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关于出口至加纳的货物必须在舱单中递交显示CTN#的延期通知

尊敬的客户各订舱代理

Dear Valued Customers and Booing Agencies:

根据加纳税务局(GRA)有关规定,运往加纳的货物,必须在提单、舱单和所有装运文件上注明 CTN 号码(即追踪号码),如未标有 CTN#,加纳的进口货物将一律不能清关。

起运港的发货人和货运代理 都有责任通过 CTN 在线平台获取预先验证的 CTN#CTN#,并提供给承运人。该规定将延期 至 装船日期为 2018 年 10 月 15 日 的货物开始生效执行。

Please be informed that Ghana CTN implementation has been postponed to 15 Oct 2018. Attached Ghana Customs notice FYR. Trade has also instructed to suspend the 'No CTN No Load' policy so offices can continue to load Ghana cargo even there is no CTN# from now till 14 Oct. Full compliance will kick in from 15 Oct.

As a gentle reminder, the CTN process is:



(Above diagram is from GRA website -https://www.ctnghana.com/)

- 1. Customer needs to obtain CTN# per shipment basis. Same CTN# cannot be re-used for subsequent shipment even it is same commodity/cargo type.
- 2. Customer provides necessary documents to GRA to get pre-validated CTN#.
- 3. Customer obtains a pre-validated CTN#. This pre-validated CTN# should be provided along with their SI to ONE. ONE includes this pre-validated CTN# on the BL and issues BL.
- 4. Customer then validates the CTN# after BL is issued to them.

Therefore, customer should provide the pre-validated CTN# along with their SI to ONE, so that we can include in BL before BL issuance -this will ensure CTN# is included into the BL most efficiently, without having to re-update the BL after issuance with CTN#.

If you have any questions, please contact your local ONE office.

Thank you for your support to ONE!

