Contents Glossary Exporter

Domestic sales

Case no.:	AD0075
Company name:	Zhejiang Dingli Machinery Co., Ltd
POI	01/10/2024-30/09/2025
Injury period (IP):	01/10/2021-30/09/2025

Instructions

- Complete the table below which collects information on your domestic sales for the Period of Investigation (POI).
- Include all your domestic sales net of returns/credit notes for the like goods made during the POI. Include the like goods both produced and purchased for resale.
- Ensure you categorise each sale by PCN. For invoices that consist of multiple PCNs, the same invoice number should be referenced.
- **The first row has been entered as an example - please delete before submission.**
- Do NOT input data into the cells coloured yellow. The cells coloured yellow are automatically calculated based on the data you input into the white cells.
- Add more rows, if necessary **within** the table or copy an existing row to the end of the table.

Goods information					Custome			
PCN	**[Redacted - Commercially sensitive information]**	**Material Code**	**Model**	**Source (Own Product/Purchased)**	**Customer name-CN**	**Customer name**	**Customer number**	**Customer link (Independent/ Associated)**
[1]	**[added]**	**[added]**	**[2]**	**[3]**	**[added]**	**[4]**	**[5]**	**[6]**
[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]	[Redacted - Commercially sensitive information]

r information						Terms & measurements					Invoice value				
Customer type	Sales Invoice number	Sales Invoice Date	Revenue Recognition Date	Document type (e.g. invoice, despatch)	Delivery terms	Payment terms	Invoice quantity	Invoice unit measurement	Quantity (in UNITS)	Quantity (in KG)	Gross invoice value	Taxes	Discounts	Rebates	Domestic freight
[7]	[8]	[added]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[added]	[16]	[17]	[18]	[19]	[20]
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		Currency conversion			Adjustments in accounting currency (include or exclude fields where relevant)											
Other charges (specify)	Net invoice value	Invoice currency	Exchange rate	Net invoice value in accounting currency	Level of trade	Physical Characteristics	Transport	Insurance	Handling	Packaging	Indirect taxes	Import Charges	Credit	Commissions	Other direct selling expenses	Other adjustments
[21]	[22]	[23]	[24]	[25]	[26]	[27]	[28]	[29]	[30]	[31]	[32]	[33]	[34]	[36]	[37]	[38]
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