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Raw material and input purchases

Case no.:	Boom lifts from the PRC
Company name:	Zhejiang Dingli
POI	01/10/2024-30/09/2025
Injury period (IP):	01/10/2021-30/09/2025

Instructions

• Complete the table for all your raw material and input purchases during the Period of Investigation (POI).
• **The first line has been filled in as an example - please delete before submission.**
• For any reference source documents used, provide supporting evidence as an appendix and cite the corresponding number given to the evidence.
• Add any more rows, if needed
• Do NOT input data into the cells coloured yellow, which are automatically calculated based on the data input to the white cells.

Accounting currency	RMB

State your accounting currency

(I) Supplier information												
Material type/input type	**Products using material**	**HS code (if known)**	**Material code**	**Material name-CN**	**Material name-EN**	**Supplier-CN**	**Supplier-EN**	**Contact name for supplier-CN**	**Contact name for supplier-EN**	**Address of supplier-CN**	**Address of supplier-EN**
[1]	**[2]**	**[3]**	**Added**	**Added**	**Added**	**[4]**	**[4] Added**	**[5]**	**[5] Added**	**[6]**	**[6] Added**
[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]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]

Notes

[1] This relates to the type of material purchased. This should reflect the description of the material as specified in the tab - CTM in PRC.
[2] Specify the goods you produce that use the material identified in [1]. e.g. all goods, all like goods or include specific PCNs which use this material.
[3] This relates to the Harmonized System (HS) or Commodity codes.
[4] The name of the supplier who you purchase the material identified in [1] from.
[5] The name of the point of contact for the supplier.
[6] Full address of the supplier, as appearing on the invoice.
[7] Date when the material was purchased from the supplier.
[8] Specify the country of manufacture of the material identified in [1].
[9] State the country of purchase.
[10] Answer YES if the supplier is a state owned company, NO if it isn't. If not applicable enter N/A.
[11] Parties are "associated" where they meet the definition of "related persons" in the Customs (Import Duty) (EU Exit) Regulations 2018 (3).
[12] Respond Yes if the supplier extracts the raw material and/or manufactures the input? Otherwise input No.
[13] Only answer this question if the response to [10] was No.
[14] If the supplier is an associated company or a State Owned Entity (SOE) answer YES, otherwise answer NO. Two or more companies are considered associated when the same person or group of persons can control both, either personally or through their interests in other corporate shareholders.
[15] Unique number assigned to the invoice.
[16] Date of the invoice.
[17] Quantity of material that has been supplied.
[18] State the unit of the quantity supplied in column [15] (e.g. kg, MT, m2). For materials purchased in units (e.g. 100 wheels) state "Units".
[19] Currency in which each product will be invoiced and paid.
[20] Price to which VAT is yet to be added.
[21] Calculated automatically based on the data you have provided. Do NOT input into this cell.
[22] This should be the purchase price in your accounting/reporting currency. Excluding VAT.
[23] Delivery terms otherwise known as common Incoterms (International Commercial Terms) include EXW (Ex Works), FCA (Free Carrier), FOB (Free on Board), CIF (Cost, Insurance, and Freight), and DDP (Delivered Duty Paid).
[24] Answer YES if there is a reduced price and/or benefit received, and NO otherwise.
[25] Specify the file name for attachments relating to the contractual agreements.
[26] If the material has been imported, state the reason why the material has been imported e.g. Not produced in country. Otherwise enter N/A (not applicable).
[27] Brief description of any supporting evidence and cite the appendix number(s) for any supporting evidence provided.
[28] Give a brief description of the raw material you entered in [1]

													(II) Purchase
Purchase date	Country of manufacture	Country of purchase	Is the supplier a State Owned Entity?	Is this an associated supplier?	Does the supplier extract the raw material and/or manufacture the input?	If the supplier doesn't extract and/or manufacture, name of the company that does?	Is the supplier named in [11] an associated company, or a State Owned Entity?	Invoice Number	Invoice date	Invoice quantity	Invoice unit measurement	[Redacted - commercially sensitive information]
[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	ADDED
[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]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]

e information									Evidence	Raw material / input description
[Redacted - commercially sensitive information]	Invoice currency	Purchase price (excl. VAT)	Unit price (excl. VAT)	Purchase price in accounting currency (excl. VAT) [Redacted - commercially sensitive information]	Delivery terms	Reduced price or other benefit received?	File name for attachments containing contractual agreement	If purchased imported materials, explain the reason.	Supporting evidence (cite appendix number(s))	Description
ADDED	[19]	[20]	[21]	[22]	[23]	[24]	[25]	[26]	[27]	[28]
[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]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]