

## Hazardous Goods

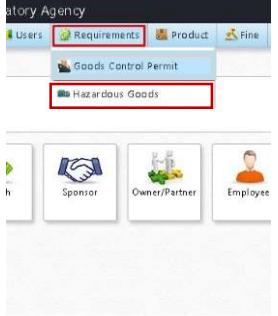
In this section, you will be able to apply for the import, clearance, re-export, transport, transit, and export of Hazardous Goods.

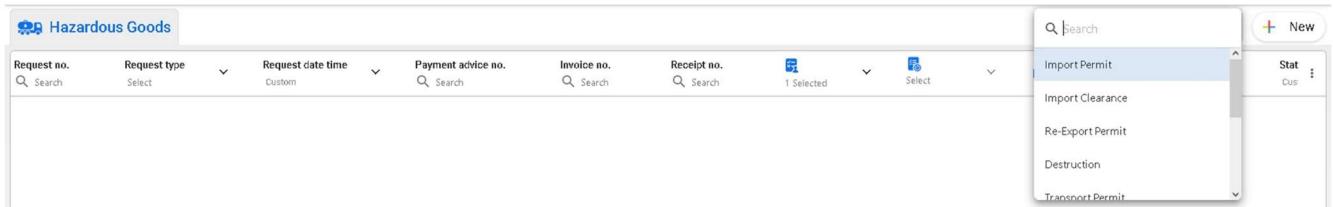
So, use the below link to log into the SIRA Portal:

<https://portal.sira.gov.ae/web>

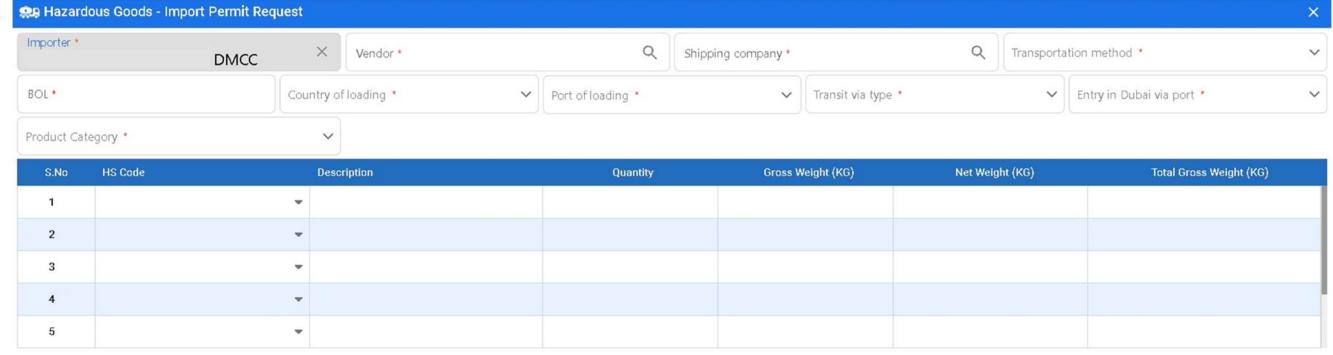
To apply for a Hazardous Goods Permits, follow the following steps:



<ul style="list-style-type: none"> <li><b>Step 1: Hazardous Goods Permit</b></li> </ul>	
<ul style="list-style-type: none"> <li>After logging into the Portal, choose the Hazardous Goods from the requirements tab.</li> </ul>	<ul style="list-style-type: none"> <li>On this page, you will be able to view and request all types of Hazardous Goods Permits.</li> <li>You can choose the proper permit needed from the drop list and then press New.</li> </ul>


--

<ul style="list-style-type: none"> <li><b>Step 2: Hazardous Goods Request</b></li> </ul>	<ul style="list-style-type: none"> <li>We will choose the Import Permit as an example to explain the common fields between Hazardous Goods Permits.</li> <li>Then we will explain every permit individually.</li> </ul>
--	---


--

<ul style="list-style-type: none"> <li><b>Step 4: Vendor / Shipment Company</b></li> </ul>	<div> <div> <p>Vendor *</p> <input type="text"/> </div> <div> <p> Add new vendor</p> </div> <div> <p>Shipping company *</p> <input type="text"/> </div> <div> <p> Add new shipping company</p> </div> </div>				
<ul style="list-style-type: none"> <li><b>Step 5: Transportation Method</b></li> </ul>	<div> <p>Transportation method *</p> <p>Air Cargo</p> <div> <p>Air Cargo</p> <p>Rail Freight</p> <p>Road Freight</p> <p>Ship Freight</p> </div> </div>				
<ul style="list-style-type: none"> <li><b>Step 6: Billing Number</b></li> </ul>	<div> <p>AWB *</p> <input type="text"/> </div> <div> <p>BOL *</p> <input type="text"/> </div>				
<ul style="list-style-type: none"> <li><b>Step 7: Country and Port of Loading</b></li> </ul>	<div> <p>Country of loading *</p> <input type="text"/> </div> <div> <p>Port of loading *</p> <input type="text"/> </div>				
<ul style="list-style-type: none"> <li><b>Step 8: Transit via type</b></li> </ul>	<div> <p>Transit via type *</p> <p>Single country</p> <p>Multiple country</p> <p>Direct</p> </div> <div> <p> Add Transit Route</p> <table border="1"> <tr> <td>Country *</td> <td>Port *</td> </tr> <tr> <td>Country *</td> <td>Port *</td> </tr> </table> </div>	Country *	Port *	Country *	Port *
Country *	Port *				
Country *	Port *				

<ul style="list-style-type: none"> <li><b>Step 9: Transit via type</b></li> <li>If you choose Direct from the transit via the type drop list, you will fill in which port in Dubai will receive the goods.</li> </ul>	<input type="text" value="Entry in Dubai via port *"/>												
<ul style="list-style-type: none"> <li><b>Step 10: Product Category</b></li> <li>In this field, you need to choose the proper category of the goods in the shipment, upon which the HS-Code will appear upon choosing this category belongs.</li> </ul>	<div style="border: 1px solid #ccc; padding: 5px;"> <p>Product Category *</p> <ul style="list-style-type: none"> <li>Airguns &amp; Accessories</li> <li>Drone</li> <li>Other Dual Use Goods</li> <li>Security Product</li> <li>Spare Parts</li> </ul> </div>												
<ul style="list-style-type: none"> <li><b>Step 11: HS-Code</b></li> <li>After choosing the proper product category for the goods, you will choose from the drop list the proper HS-Code.</li> <li>If you did not find your product HS-Code, you can add it from ADD New HS-Code.</li> <li>A pop-up window will appear to add the new HS-Code, you will fill in the needed fields and then press save.</li> </ul>	<div style="display: flex; align-items: center;"> <table border="1" style="border-collapse: collapse; margin-right: 10px;"> <thead> <tr> <th style="background-color: #0070C0; color: white;">HS Code</th> <th style="background-color: #0070C0; color: white;">Description</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">🔍</td> <td>Find and select multiple items</td> </tr> <tr> <td style="text-align: center;">HS Code</td> <td>Description</td> </tr> <tr> <td style="text-align: center;">(H) 93 03 20 00</td> <td></td> </tr> <tr> <td style="text-align: center;">(H) 93 03 30 00</td> <td></td> </tr> <tr> <td style="text-align: center;">(H) 93 03 90 00</td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; background-color: #f9f9f9;"> <span style="font-size: 10px;">Add New HS Code</span> <div style="display: flex; align-items: center; margin-top: 5px;"> <span style="font-size: 10px;">HS code *</span> <input style="width: 150px; border: 1px solid #ccc; margin-right: 10px;" type="text"/> <span style="font-size: 10px;">Description *</span> <input style="width: 150px; border: 1px solid #ccc; margin-right: 10px;" type="text"/> <span style="font-size: 10px;">الوصف</span> <input style="margin-right: 5px;" type="checkbox"/> Is Armored Vehicle         </div> <div style="text-align: right; margin-top: 10px;"> <span style="border: 1px solid #0070C0; padding: 2px 10px; border-radius: 5px; color: #0070C0; font-size: 10px; cursor: pointer;">Save </span> </div> </div> </div>	HS Code	Description	🔍	Find and select multiple items	HS Code	Description	(H) 93 03 20 00		(H) 93 03 30 00		(H) 93 03 90 00	
HS Code	Description												
🔍	Find and select multiple items												
HS Code	Description												
(H) 93 03 20 00													
(H) 93 03 30 00													
(H) 93 03 90 00													
<ul style="list-style-type: none"> <li><b>Step 12: Goods Details</b></li> <li>After choosing HS-Code, you will fill in the Quantity, Gross weight, and Net weight as mentioned in the shipment invoice, then press Next.</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #0070C0; color: white; text-align: center;">Quantity</th> <th style="background-color: #0070C0; color: white; text-align: center;">Gross Weight (KG)</th> <th style="background-color: #0070C0; color: white; text-align: center;">Net Weight (KG)</th> <th style="background-color: #0070C0; color: white; text-align: center;">Total Gross Weight (KG)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> </tr> </tbody> </table>	Quantity	Gross Weight (KG)	Net Weight (KG)	Total Gross Weight (KG)								
Quantity	Gross Weight (KG)	Net Weight (KG)	Total Gross Weight (KG)										
<ul style="list-style-type: none"> <li><b>Step 13: Documents</b></li> <li>In this field, you will upload the needed Mandatory document for the shipment, then press Next.</li> </ul>	<div style="border: 1px solid #ccc; padding: 10px; margin-bottom: 10px;"> <p><b>Mandatory Documents</b></p> <p><input checked="" type="checkbox"/> Performa Invoice *</p> </div>												

- **Step 14: Confirmation**

- A pop-up message to declare the information of the shipment that had been filed, the press Agree.



I hereby declare that the information given in this application is true and correct to the best of my knowledge and belief. In case any information given in this application proves to be false or incorrect, I shall be responsible for the consequences.

[Agree](#) [Disagree](#)

- **Step 15: Payment Advice**

- Now, the payment advice number is generated, you can pay now or later.



PA\_

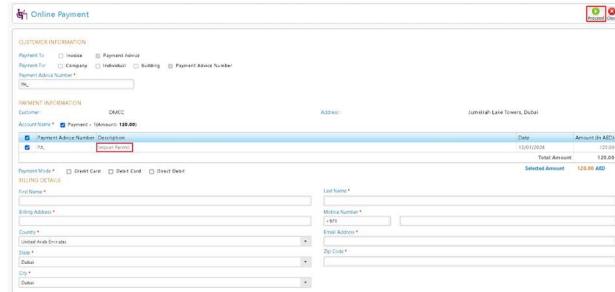
Payment advice generated successfully for your request. Do you want to

[Pay now](#)

[Pay later](#)

- **Step 16: Online Payment**

- On this page, you will fill in the needed fields for the payment details, then press Proceed.

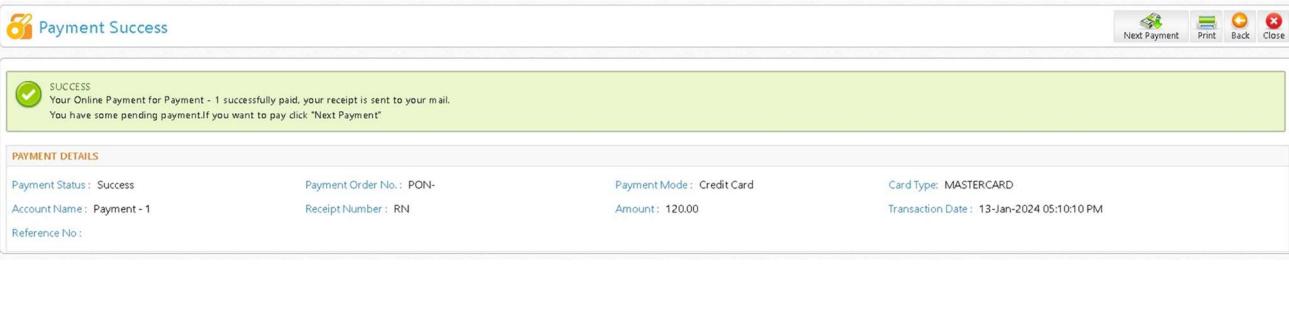


The screenshot shows a payment form with the following fields:

- CUSTOMER INFORMATION:** Payment To:  Invoice  Payment Advice. Payment For:  Company  Individual. Payment Advice Number:  PA\_123456789.
- PAYMENT INFORMATION:** Customer: DMCC. Account Name:  Payment - 1. Payment Type:  Direct Debit. Payment Advice Number:  PA\_123456789.
- BILLING DETAILS:** FirstName:  John. LastName:  Doe. Middle Name:  J. Email Address:  johndoe@example.com. Zip Code:  12345.
- Address:** Jumeirah Lake Towers, Dubai.
- TRANSACTION:** Date:  13-01-2024. Amount (in AED):  120.00. Transaction ID:  TID\_123456789. Total Amount:  120.00. Selected Amount:  120.00 AED.

- **Step 17: Payment Success**

- Now your request has been submitted successfully and sent to SIRA for approval.



The screenshot shows a confirmation message and payment details:

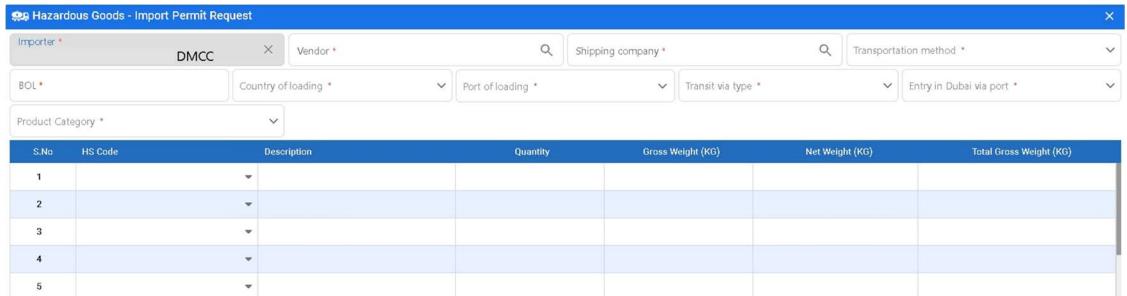
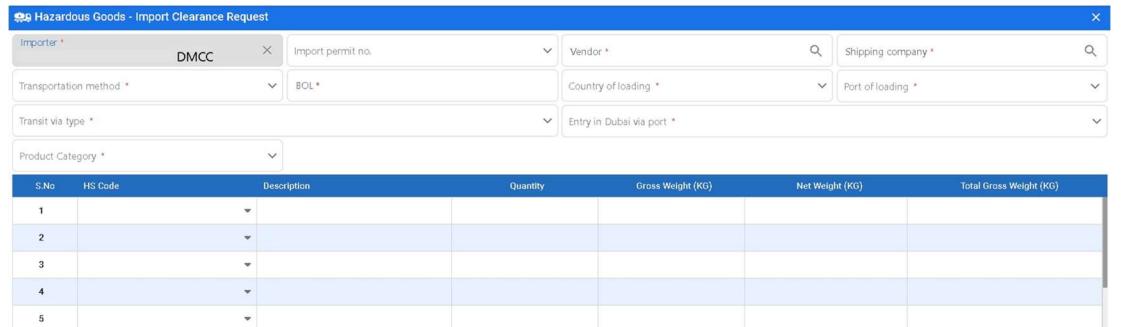
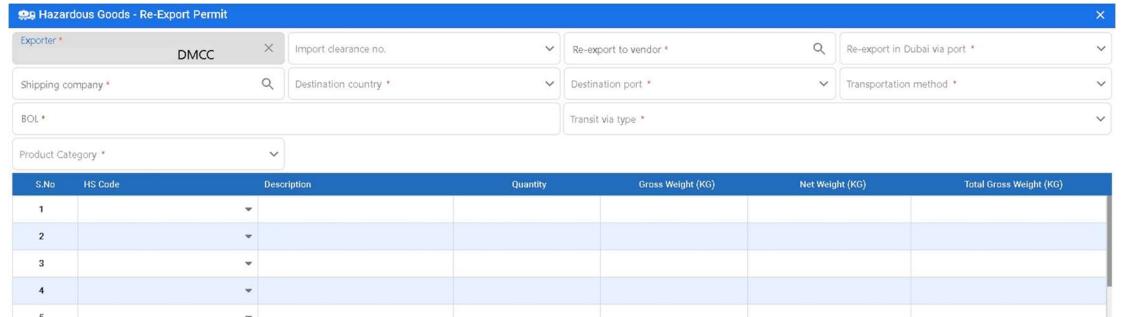
**Payment Success**

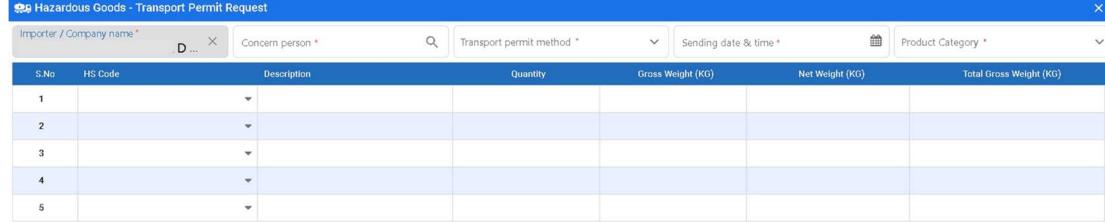
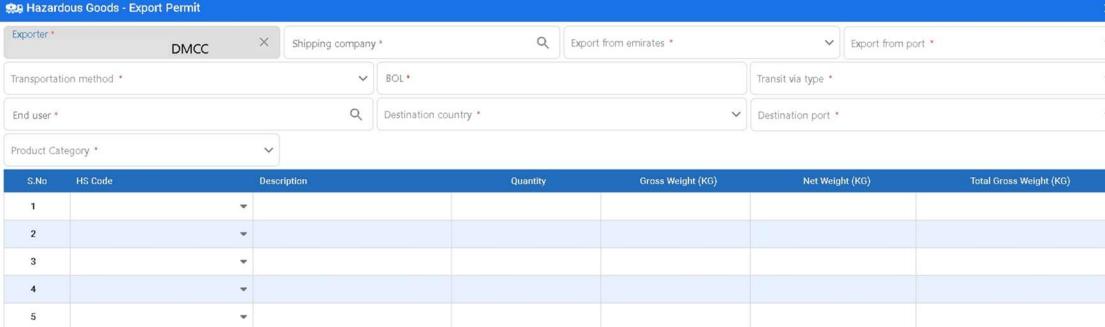
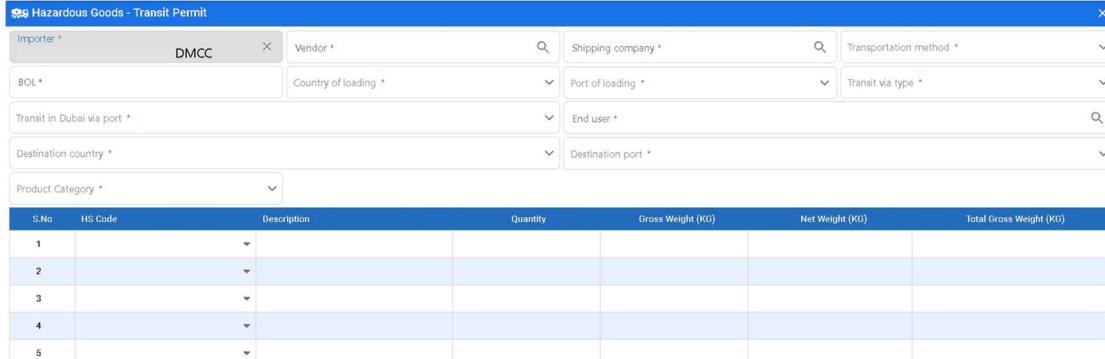
**SUCCESS**  
Your Online Payment for Payment - 1 successfully paid. Your receipt is sent to your mail. You have some pending payment. If you want to pay click "Next Payment".

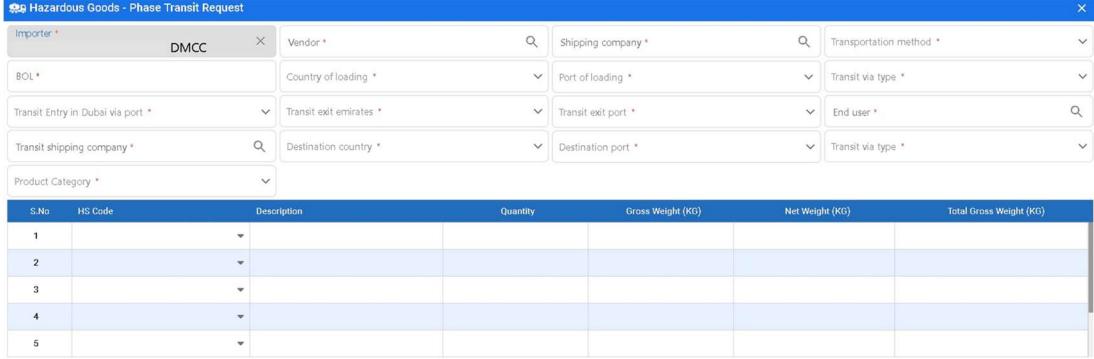
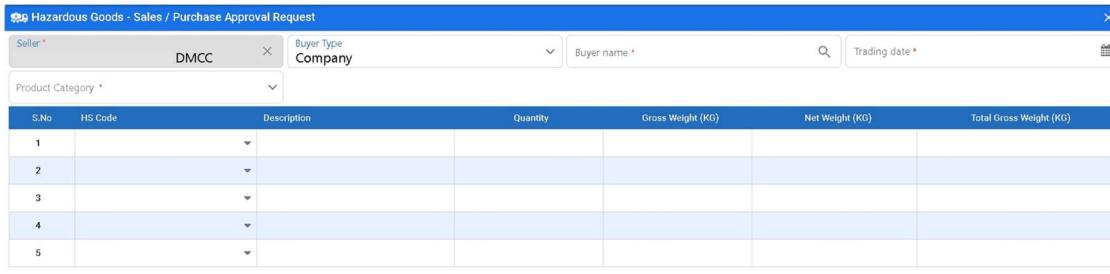
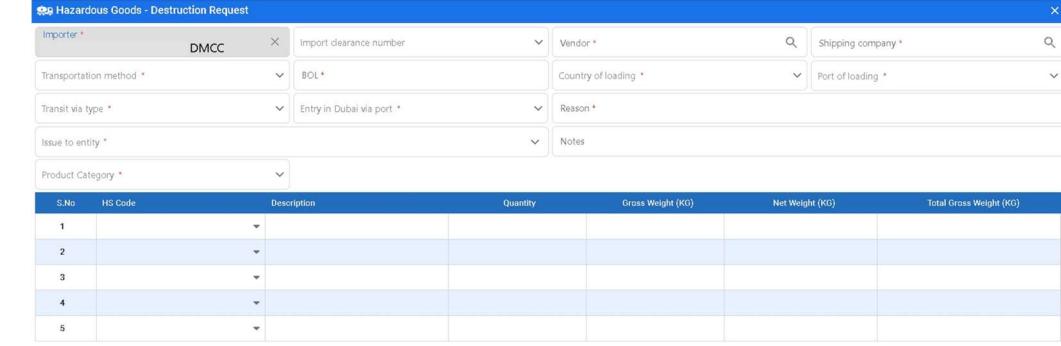
**PAYMENT DETAILS**

Payment Status: Success	Payment Order No.: PON- Receipt Number: RN	Payment Mode: Credit Card Amount: 120.00	Card Type: MASTERCARD Transaction Date: 13-Jan-2024 05:10:10 PM
Account Name: Payment - 1	Reference No.:		

Now we will review the types of permits and the function of each permit as follows:

<p><b>- Import Permit</b></p>	<ul style="list-style-type: none"> <li>Services for importing goods through Dubai's customs ports from outside the UAE.</li> </ul>
	
<p><b>- Import Clearance</b></p>	<ul style="list-style-type: none"> <li>Services for releasing goods from Dubai's customs ports.</li> </ul>
	
<p><b>- Re-Export Permit</b></p>	<ul style="list-style-type: none"> <li>Services for re-exporting a shipment from Dubai's customs ports to another country.</li> </ul>
	

<p><b>- Transport Permit</b></p>	<p>- Services of transporting shipments between UAE's security customs ports and domestic customs ports.</p>
	
<p><b>- Export Permit</b></p>	<p>- Services for shipments from UAE's security customs ports to other countries.</p>
	
<p><b>- Transit Permit</b></p>	<p>- Services for shipping between UAE's security customs ports and domestic customs ports.</p>
	

<p><b>- Phase Transit</b></p> <p></p>	<p><b>- Permit to transport goods from one port (custom) to another port (Custom) in the same country.</b></p>
<p><b>- Sales / Purchase Approval</b></p> <p></p>	<p><b>- Services for trading goods.</b></p>
<p><b>- Destruction Permit</b></p> <p></p>	<p><b>- Services to destroy shipments not meeting customs requirements or containing restricted materials.</b></p>