

ORIGINAL COPY			SRI CITY SEZ (MULTI PRODUCT)(INTAS6)											
Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp					Import Dept. S.No & Date		Custom House Agent Code			
INMAA4									1004679 - 29/07/2026		AACCS2438RCH001		IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026			-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item			
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				
									Auxiliary	Auxiliary		Exemption Notification No & Year		
1	2	3	4	5	6	7	8	9	10	11	12			
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	1	NA	1 PCS	^1023663479/10^ 1111954/000000000001111954 Scattered light dust measuring device DUSTHUNTER DHSP30-T2V1FPNLMNXXX (90271000) - Traded Goods	90271000	NA	211926.93 (Rs. Two Lakh Eleven Thousand Nine Hundred and Twenty Six and Ninety Three ps. Only)	SWS Customs 10%	21192.69 2119.27	90271000			
		2	NA	1 PCS	^1023663479/20^ 6049886/000000000006049886 Former material-no.: 100824.7071293 Plug connectors and cables Unshielded, female connector (85366990) - Traded Goods	85366990	NA	4007.52 (Rs. Four Thousand and Seven and Fifty Two ps. Only)	SWS Customs 10%	400.75 40.08	85366990			
		3	NA	1 PCS	^1023663479/30^ 6049036/000000000006049036 Former material-no.: 100824.7071292 Plug connectors and cables Unshielded, male connector (85366990) - Traded Goods	85366990	NA	1160.58 (Rs. One Thousand One Hundred and Sixty and Fifty Eight ps. Only)	SWS Customs 10%	116.06 11.61	85366990			
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO								
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs				
274.96 KGS			Thirteen PACKAGES							For				
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R				
	Currency	Value												
1	EUR	1886.31	-	-	EUR	112.3500	-	-	211926.93	-				
2	EUR	35.67	-	-	EUR	112.3500	-	-	4007.52	-				
3	EUR	10.33	-	-	EUR	112.3500	-	-	1160.58	-				
Total	EUR	1932.31	0.00	0.00	-	-	0.00/ 0.00	0.00	217095.03	-				
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp				

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned
invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a
different price, value (including) local payments, whether as commission or otherwise quantity or description
of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of
facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment
account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts
and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

**(FOR CUSTOM HOUSE USE)**

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY			SRI CITY SEZ (MULTI PRODUCT)(INTAS6)					BILL OF ENTRY FOR HOME CONSUMPTION					
Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	4	NA	1 PCS	^1023663479/40^ 6009719/000000000006009719 Former material-no.: 20.6009719 Plug connectors and cables Unshielded, Head A: female connector (85366990) - Traded Goods	85366990	NA	1380.78 (Rs. One Thousand Three Hundred and Eighty and Seventy Eight ps. Only)	SWS Customs 10%	138.08 13.81	85366990		
		5	NA	1 PCS	^1023658102/10^ 1119598/000000000001119598 Ultrasonic Sensor Cross-Duct H F1F- HEADDYA1BN4DA6RASBEDNNNNN (90268090) - Traded Goods	90268090	NA	540801.72 (Rs. Five Lakh Forty Thousand Eight Hundred and One and Seventy Two ps. Only)	SWS Customs 10%	0.00	90268090		
		6	NA	1 PCS	^1023658102/20^ 1142464/000000000001142464 Ultrasonic Sensor Cross-Duct H F1F- HEADDYA1BN4DA6RASBECNNNNN (90268090) - Traded Goods	90268090	NA	466549.47 (Rs. Four Lakh Sixty Six Thousand Five Hundred and Forty Nine and Forty Seven ps. Only)	SWS Customs 10%	0.00	90268090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							For			
S. No	Invoice Value(FC),(CIF)	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency												
B.F.	EUR	1932.31	0.00	0.00	-	-	0.00/ 0.00	0.00	217095.03	-			
4	EUR	12.29	-	-	EUR	112.3500	-	-	1380.78	-			
5	EUR	4675.59	-	-	EUR	112.3500	-	EUR - 137.95	540801.72	-			
6	EUR	4033.63	-	-	EUR	112.3500	-	EUR - 119.01	466549.47	-			
Total	EUR	10653.82	0.00	0.00	-	-	0.00/ 0.00	256.96	1225827.00	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
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and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Invoice.....

Appraising group Central Exchange Uni

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List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	7	NA	1 PCS	^1023658102/30^ 2104404/000000000002104404 Printed-circuit board assemblies Mainboard in standard configuration: incl. module carrier set (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	215916.32 (Rs. Two Lakh Fifteen Thousand Nine Hundred and Sixteen and Thirty Two ps. Only)	7.50% SWS Customs 10%	16193.72 1619.37	85371090		
		8	NA	1 PCS	^1023658102/40^ 2104408/000000000002104408 Fuses Fuse kit mainboard: for all Interface Units, 2A5 250V (85361010) - Traded Goods	85361010	NA	3043.14 (Rs. Three Thousand and Forty Three and Fourteen ps. Only)	10% SWS Customs 10%	304.31 30.43	85361010		
		9	NA	2 PCS	^1023658102/50^ 1119598/000000000001119598 Ultrasonic Sensor Cross-Duct H F1F- HEADDNA1BN4DA6RASBEDNNNNNN (90268090) - Traded Goods	90268090	NA	1081604.59 (Rs. Ten Lakh Eighty One Thousand Six Hundred and Four and Fifty Nine ps. Only)	0% SWS Customs 10%	0.00	90268090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							For			
S. No	Invoice Value(FC),(CIF)	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency												
B.F.	EUR	10653.82	0.00	0.00	-	-	0.00/ 0.00	256.96	1225827.00	-			
7	EUR	1866.74	-	-	EUR	112.3500	-	EUR - 55.08	215916.32	-			
8	EUR	26.31	-	-	EUR	112.3500	-	EUR - 0.78	3043.14	-			
9	EUR	9351.19	-	-	EUR	112.3500	-	EUR - 275.91	1081604.59	-			
Total	EUR	21898.06	0.00	0.00	-	-	0.00/ 0.00	588.73	2526391.06	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
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and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

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Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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3. Bank

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Trade return I.A.D.

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C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

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Permit.....

7. Certificate of

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[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	10	NA	2 PCS	^1023658102/60^ 114246/000000000001142464 Ultrasonic Sensor Cross-Duct H F1F- HEADDYA1BN4DA6RASBECNNANN (90268090) - Traded Goods	90268090	NA	933098.94 (Rs. Nine Lakh Thirty Three Thousand and Ninety Eight and Ninety Four ps. Only)	0% SWS Customs 10%	0.00	90268090
		11	NA	1 PCS	^1023658102/70^ 1146081/000000000001146081 Interface Unit Zone 1 FCF-ADCA1D1STS1S121NNN1NN (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	572480.03 (Rs. Five Lakh Seventy Two Thousand Four Hundred and Eighty and Three ps. Only)	7.50% SWS Customs 10%	42936.00 4293.60	85371090
		12	NA	1 PCS	^1023658102/90^ 6050602/000000000006050602 Former material-no.: 205232.6050602 Other adapters, Infrarot-/USB-Adapter HIE-04 (85176290) - Traded Goods	85176290 ----- 057/201720	NA	25309.80 (Rs. Twenty Five Thousand Three Hundred and Nine and Eighty ps. Only)	10% SWS Customs 10%	2530.98 253.10	85176290

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Customs		
274.96 KGS			Thirteen PACKAGES					For		
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)	
	Currency	Value								
B.F.	EUR	21898.06	0.00	-	-	0.00/ 0.00	588.73	2526391.06		
10	EUR	8067.26	-	-	EUR	112.3500	EUR - 238.03	933098.94		
11	EUR	4949.47	-	-	EUR	112.3500	EUR - 146.04	572480.03		
12	EUR	218.82	-	-	EUR	112.3500	EUR - 6.46	25309.80		
Total	EUR	35133.61	0.00	0.00	-	-	979.26	4057279.82		

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
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House Agent

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dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
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4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	13	NA	1 PCS	^1023666078/10^ 6092111/000000000006092111 ENERSIC600 C6+ Gas chromatograph for custody transfer of natural gas or bio methane (90272000) - Traded Goods	90272000	NA	2911222.19 (Rs. Twenty Nine Lakh Eleven Thousand Two Hundred and Twenty Two and Nineteen ps. Only)	SWS Customs 10%	0.00	90272000
		14	NA	1 PCS	^1023666078/20^ 6092112/000000000006092112 ENERSIC600 junction box for ATEX/IECEx Zone 2 (85369090) - Traded Goods	85369090	NA	200405.44 (Rs. Two Lakh Four Hundred and Five and Forty Four ps. Only)	SWS Customs 10%	20040.54 2004.05	85369090
		15	NA	2 PCS	^1023661363/10^ 1043903/000000000001043903 Former material-no.: 20.1043903 DHT-T10 sender/receiver unit (90271000) - Traded Goods	90271000	NA	542555.00 (Rs. Five Lakh Forty Two Thousand Five Hundred and Fifty Five Only)	SWS Customs 10%	54255.50 5425.55	90271000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
274.96 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)
	Currency	Value								
B.F.	EUR	35133.61	0.00	0.00	-	-	0.00/ 0.00	979.26	4057279.82	-
13	EUR	25912.08	-	-	EUR	112.3500	-	-	2911222.19	-
14	EUR	1783.76	-	-	EUR	112.3500	-	-	200405.44	-
15	EUR	4829.15	-	-	EUR	112.3500	-	-	542555.00	-
Total	EUR	67658.60	0.00	0.00	-	-	0.00/ 0.00	979.26	7711462.45	-

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	16	NA	2 PCS	^1023661363/20^ 1040169/000000000001040169 DHT- R52 reflector measuring distance 5 ... 8 m (90271000) - Traded Goods	90271000	NA	167073.44 (Rs. One Lakh Sixty Seven Thousand and Seventy Three and Forty Four ps. Only)	SWS Customs 10%	16707.34 1670.73	90271000
		17	NA	2 PCS	^1023661363/30^ 2061118/000000000002061118 EK- PROZESSOR OK T100 EPA (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	248068.80 (Rs. Two Lakh Forty Eight Thousand and Sixty Eight and Eighty ps. Only)	SWS Customs 10%	18605.16 1860.52	85371090
		18	NA	2 PCS	^1023661363/40^ 1092613/000000000001092613 MCU- NWODN01000MNNE control unit in wall-mounted cabinet orange (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	250124.80 (Rs. Two Lakh Fifty Thousand One Hundred and Twenty Four and Eighty ps. Only)	SWS Customs 10%	18759.36 1875.94	85371090

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
274.96 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)
	Currency	Value								
B.F.	EUR	67658.60	0.00	0.00	-	-	0.00/ 0.00	979.26	7711462.45	-
16	EUR	1487.08	-	-	EUR	112.3500	-	-	167073.44	-
17	EUR	2208.00	-	-	EUR	112.3500	-	-	248068.80	-
18	EUR	2226.30	-	-	EUR	112.3500	-	-	250124.81	-
Total	EUR	73579.98	0.00	0.00	-	-	0.00/ 0.00	979.26	8376729.49	-

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	19	NA	2 PCS	^1023661363/50^ 7045569/000000000007045569 Socket 7 pole (85366990) - Traded Goods	85366990	NA	6555.62 (Rs. Six Thousand Five Hundred and Fifty Five and Sixty Two ps. Only)	SWS Customs 10%	655.56 65.56	85366990
		20	NA	2 PCS	^1023661363/60^ 2050635/000000000002050635 Former material-no.: 205230.2050635 Voltage supplies Power supply unit, 24 VDC, 3.2 A (85044090) - Traded Goods	85044090 ----- 057/201713	NA	43315.42 (Rs. Forty Three Thousand Three Hundred and Fifteen and Forty Two ps. Only)	SWS Customs 10%	4331.54 433.15	85044090
		21	NA	1 PCS	^1023669498/10^ 2085291/000000000002085291 Printed-circuit board assemblies FLOWSIC600-XT SPU board - 200 kHz (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	354308.08 (Rs. Three Lakh Fifty Four Thousand Three Hundred and Eight and Eight ps. Only)	SWS Customs 10%	26573.11 2657.31	85371090

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk			Customs
274.96 KGS			Thirteen PACKAGES								For
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)		Land Char (R)
B.F.	EUR	73579.98	0.00	0.00	-	-	0.00/ 0.00	979.26	8376729.49		
19	EUR	58.35	-	-	EUR	112.3500	-	-	6555.62		
20	EUR	385.54	-	-	EUR	112.3500	-	-	43315.42		
21	EUR	3153.61	-	-	EUR	112.3500	-	-	354308.08		
Total	EUR	77177.48	0.00	0.00	-	-	0.00/ 0.00	979.26	8780908.62		

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

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Trade return I.A.D.

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Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic	
									Auxiliary	Auxiliary	Exemption Notification No & Year
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	22	NA	1 PCS	^1023669498/20^ 2085305/000000000002085305 Printed-circuit board assemblies Terminal block complete (90289090) - Traded Goods	90289090	NA	190353.48 (Rs. One Lakh Ninety Thousand Three Hundred and Fifty Three and Forty Eight ps. Only)	7.50% SWS Customs 10%	14276.51 1427.65	90289090
		23	NA	1 PCS	^1023669498/30^ 2124702/000000000002124702 Assemblies Aluminum display unit, including protective cover and connecting cable (90289090) - Traded Goods	90289090	NA	72114.09 (Rs. Seventy Two Thousand One Hundred and Fourteen and Nine ps. Only)	7.50% SWS Customs 10%	5408.56 540.86	90289090
		24	NA	1 PCS	^1023664472/10^ 2062078/000000000002062078 Printed-circuit board assemblies Processor board, with FRAM (90269000) - Traded Goods	90269000	NA	131527.02 (Rs. One Lakh Thirty One Thousand Five Hundred and Twenty Seven and Two ps. Only)	0% SWS Customs 10%	0.00	90269000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
274.96 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Charge (R)
	Currency	Value								
B.F.	EUR	77177.48	0.00	0.00	-	-	0.00/ 0.00	979.26	8780908.62	-
22	EUR	1694.29	-	-	EUR	112.3500	-	-	190353.48	-
23	EUR	641.87	-	-	EUR	112.3500	-	-	72114.09	-
24	EUR	1170.69	-	-	EUR	112.3500	-	-	131527.02	-
Total	EUR	80684.33	0.00	0.00	-	-	0.00/ 0.00	979.26	9174903.21	-

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	25	NA	1 PCS	^1023664472/20^ 2055943/000000000002055943 LC display MCUP fastened for MCUP compact and medium size (90269000) - Traded Goods	90269000	NA	66202.24 (Rs. Sixty Six Thousand Two Hundred and Two and Twenty Four ps. Only)	SWS Customs 10%	0.00	90269000		
		26	NA	1 PCS	^1023664472/30^ 2062150/000000000002062150 Voltage supplies Power supply unit 24 V DC (85044090) - Traded Goods	85044090 ----- 057/201713	NA	40915.62 (Rs. Forty Thousand Nine Hundred and Fifteen and Sixty Two ps. Only)	SWS Customs 10%	4091.56 409.16	85044090		
		27	NA	1 PCS	^1023664472/40^ 2054541/000000000002054541 Fuses Fine-wire fuse, 20 mm x 5 mm (85361010) - Traded Goods	85361010	NA	3101.98 (Rs. Three Thousand One Hundred and One and Ninety Eight ps. Only)	SWS Customs 10%	310.20 31.02	85361010		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							For			
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency	Value											
B.F.	EUR	80684.33	0.00	0.00	-	-	0.00/ 0.00	979.26	9174903.21	-			
25	EUR	589.25	-	-	EUR	112.3500	-	-	66202.24	-			
26	EUR	364.18	-	-	EUR	112.3500	-	-	40915.62	-			
27	EUR	27.61	-	-	EUR	112.3500	-	-	3101.98	-			
Total	EUR	81665.37	0.00	0.00	-	-	0.00/ 0.00	979.26	9285123.06	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

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Invoice.....

Appraising group Central Exchange Uni

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List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	28	NA	1 PCS	^1023664472/50^ 1114064/000000000001114064 Ultrasonic Sensor Cross-Duct H F1F- HEADDYA1AN4DA6RASBECNNNNNN (90268090) - Traded Goods	90268090	NA	441679.31 (Rs. Four Lakh Forty One Thousand Six Hundred and Seventy Nine and Thirty One ps. Only)	SWS Customs 10% 0%	0.00	90268090		
		29	NA	1 PCS	^1023664472/60^ 1114065/000000000001114065 Ultrasonic Sensor Cross-Duct H F1F- HEADDNA1AN4DA6RASBEDNNNNNN (90268090) - Traded Goods	90268090	NA	441679.31 (Rs. Four Lakh Forty One Thousand Six Hundred and Seventy Nine and Thirty One ps. Only)	SWS Customs 10% 0%	0.00	90268090		
		30	NA	1 PCS	^1023664472/70^ 2107353/000000000002107353 Cables Connection cable: EXD 1/2 NPT (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	59880.30 (Rs. Fifty Nine Thousand Eight Hundred and Eighty and Thirty ps. Only)	SWS Customs 10% 10%	5988.03 598.80	85444299		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							Forklift			
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency	Value											
B.F.	EUR	81665.37	0.00	0.00	-	-	0.00/ 0.00	979.26	9285123.06	-			
28	EUR	3931.28	-	-	EUR	112.3500	-	-	441679.31	-			
29	EUR	3931.28	-	-	EUR	112.3500	-	-	441679.31	-			
30	EUR	532.98	-	-	EUR	112.3500	-	-	59880.30	-			
Total	EUR	90060.91	0.00	0.00	-	-	0.00/ 0.00	979.26	10228361.98	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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(This declaration is digitally signed.)

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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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Daily List Revenue Posting

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Trade return I.A.D.

4. Insurance Memo/

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C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY		SRI CITY SEZ (MULTI PRODUCT)(INTAS6)										BILL OF ENTRY FOR HOME CONSUMPTION			
Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp					Import Dept. S.No & Date		Custom House Agent Code				
INMAA4									1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 0300		
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code			
-				3106871 - 28/07/2026			-		Frankfurt/Main			Germany(DE)			
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item				
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic					
									Auxiliary	Auxiliary		Exemption Notification No & Year			
1	2	3	4	5	6	7	8	9	10	11	12				
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	31	NA	1 PCS	^1023665177/10^ 1042700/000000000001042700 S/R unit FLSE100-PR 75SSTI probe version, NL 750 (90268090) - Traded Goods	90268090	NA	373375.00 (Rs. Three Lakh Seventy Three Thousand Three Hundred and Seventy Five Only)	SWS Customs 10%	0.00	90268090				
		32	NA	1 PCS	^1023665177/20^ 1064639/000000000001064639 Control unit MCU-NWODN01000JNNE in wall-mounted cabinet orange (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	102738.46 (Rs. One Lakh Two Thousand Seven Hundred and Thirty Eight and Forty Six ps. Only)	SWS Customs 10%	7705.38 770.54	85371090				
		33	NA	1 PCS	^1023665177/30^ 6049886/000000000006049886 Former material-no.: 100824.7071293 Plug connectors and cables Unshielded, female connector (85366990) - Traded Goods	85366990	NA	3812.04 (Rs. Three Thousand Eight Hundred and Twelve and Four ps. Only)	SWS Customs 10%	381.20 38.12	85366990				
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO									
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs					
274.96 KGS			Thirteen PACKAGES							Forklift					
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)						
	Currency Value														
B.F.	EUR 90060.91	0.00	0.00	-	-	0.00/ 0.00	979.26	10228361.98	-						
31	EUR 3323.32	-	-	EUR	112.3500	-	-	373375.00	-						
32	EUR 914.45	-	-	EUR	112.3500	-	-	102738.46	-						
33	EUR 33.93	-	-	EUR	112.3500	-	-	3812.04	-						
Total	EUR 94332.61	0.00	0.00	-	-	0.00/ 0.00	979.26	10708287.47	-						
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.		Stamp						

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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(This declaration is digitally signed.)

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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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List.....

Daily List Revenue Posting

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Trade return I.A.D.

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C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	
INMAA4	S = Sea A = Air L = Land		1004679 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3106871 - 28/07/2026	-	Frankfurt/Main	Germany(DE)

PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.					Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	34	NA	2 PCS	^1023664481/10^ 2121479/000000000002121479 Connection cable active sensor to passive sensor, Coax, TNC connector, 3 meters (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	68836.84 (Rs. Sixty Eight Thousand Eight Hundred and Thirty Six and Eighty Four ps. Only)	SWS Customs 10%	6883.68 688.37	85444299
		35	NA	1 PCS	^1023662417/20^ 2049584/000000000002049584 Motors Stepper motor, 12 V DC, for tilting mechanism (85011019) - Traded Goods	85011019 ----- 045/2025I278	NA	15277.35 (Rs. Fifteen Thousand Two Hundred and Seventy Seven and Thirty Five ps. Only)	SWS Customs 10%	1527.74 152.77	85011019
		36	NA	1 PCS	^1023662417/30^ 1096913/000000000001096913 Sender/receiver unit, DHSP-T2K21NNXX NL 735 mm, up to 220 C, probematerial (90271000) - Traded Goods	90271000	NA	316291.09 (Rs. Three Lakh Sixteen Thousand Two Hundred and Ninety One and Nine ps. Only)	SWS Customs 10%	31629.11 3162.91	90271000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
274.96 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)
	Currency	Value								
B.F.	EUR	94332.61	0.00	0.00	-	-	0.00/ 0.00	979.26	10708287.47	-
34	EUR	612.70	-	-	EUR	112.3500	-	-	68836.85	-
35	EUR	135.98	-	-	EUR	112.3500	-	-	15277.35	-
36	EUR	2815.23	-	-	EUR	112.3500	-	-	316291.09	-
Total	EUR	97896.52	0.00	0.00	-	-	0.00/ 0.00	979.26	11108692.76	-

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned

invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Uni

2. Packing

List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY			SRI CITY SEZ (MULTI PRODUCT)(INTAS6)					BILL OF ENTRY FOR HOME CONSUMPTION					
Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	37	NA	1 PCS	^1023662417/40^ 6049886/00000000006049886 Former material-no.: 100824.7071293 Plug connectors and cables Unshielded, female connector (85366990) - Traded Goods	85366990	NA	4349.07 (Rs. Four Thousand Three Hundred and Forty Nine and Seven ps. Only)	SWS Customs 10%	434.91 43.49	85366990		
		38	NA	1 PCS	^1023662417/50^ 1092613/00000000001092613 MCU- NWODN01000MNNE control unit in wall-mounted cabinet orange (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	111305.14 (Rs. One Lakh Eleven Thousand Three Hundred and Five and Fourteen ps. Only)	SWS Customs 10%	8347.89 834.79	85371090		
		39	NA	1 PCS	^1023667095/10^ 2122568/00000000002122568 Printed-circuit board assemblies Main board printed- circuit board assembly, for Modbus type (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	44719.79 (Rs. Forty Four Thousand Seven Hundred and Nineteen and Seventy Nine ps. Only)	SWS Customs 10%	3353.98 335.40	85371090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							For			
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency	Value											
B.F.	EUR	97896.52	0.00	0.00	-	-	0.00/ 0.00	979.26	11108692.76	-			
37	EUR	38.71	-	-	EUR	112.3500	-	-	4349.07	-			
38	EUR	990.70	-	-	EUR	112.3500	-	-	111305.15	-			
39	EUR	398.04	-	-	EUR	112.3500	-	-	44719.79	-			
Total	EUR	99323.97	0.00	0.00	-	-	0.00/ 0.00	979.26	11269066.77	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994**
dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026** of **M/s. Endress Hauser SICK GmbH Co KG**
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

ORWithout
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-17612164364, HAWB-BDK0002760 dated **24/07/2026, 24/07/2026**
are in accordance with the invoice(s) No.(s) **9270041984, 9270041985, 9270041986, 9270041987, 9270041988, 9270041989, 9270041990, 9270041991, 9270041992, 9270041993, 9270041994** dated **23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026, 23/07/2026**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned
invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a
different price, value (including) local payments, whether as commission or otherwise quantity or description
of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of
facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment
account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

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and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/01829

ORIGINAL COPY

SRI CITY SEZ (MULTI PRODUCT)(INTAS6)

Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code			
INMAA4								1004679 - 29/07/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3106871 - 28/07/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
									Auxiliary	Auxiliary		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:17612 164364,HAW B:BDK00027 60,DATE:24 -Jul-2026	40	NA	1 PCS	^1023675036/10^ 2050635/000000000002050635 Former material-no.: 205230.2050635 Voltage supplies Power supply unit (85044090) - Traded Goods	85044090 ----- 057/201713	NA	21657.71 (Rs. Twenty One Thousand Six Hundred and Fifty Seven and Seventy One ps. Only)	SWS Customs 10%	2165.77 216.58	85044090		
		41	NA	1 PCS		^1023675036/20^ 4051212/000000000004051212 FLANGE K100 DHT-R50 (90279090) - Traded Goods						90279090	NA
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
274.96 KGS			Thirteen PACKAGES							For			
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency	Value											
B.F.	EUR	99323.97	0.00	0.00	-	-	0.00/ 0.00	979.26	11269066.77	-			
40	EUR	192.77	-	-	EUR	112.3500	-	-	21657.71	-			
41	EUR	193.17	-	-	EUR	112.3500	-	-	21702.65	-			
Total	EUR	99709.91	0.00	0.00	-	-	0.00/ 0.00	979.26	11312427.13	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id: **172601184490**Import Dept. Sr. No. & Date.: **1004679 - 29/07/2026**With
Custom*
House Agent

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of M/s. **Endress Hauser SICK GmbH Co KG**
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House Agent

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Date of receipt in:

Check here additional documents required

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Invoice.....

Appraising group Central Exchange Uni

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Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

C.R.A.D. M.C.D. Key Register

5. Bill of Lading or Delivery Order.....

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scr
Customs Duty Other than IGST	371660.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	371660.00		

OUR REF JOB NO: SRIA12627/01829