

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								1004683 - 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			
-				3107684 - 29/07/2026		-		Stuttgart		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		
1 PKG	MAWB:02026 090842,HAW B:45704528 34,DATE:27 -Jul-2026	1	NA	1 PCS	^1023672260/10^ Housing Micropilot FMR6x-XPf0044-14U1/139 (90330000) - Traded Goods	90330000	NA	36704.74 (Rs. Thirty Six Thousand Seven Hundred and Four and Seventy Four ps. Only)	SWS Customs 10% 7.50%	2752.86 275.29	90330000		
		2	NA	1 PCS	^1023672260/20^ Housing Micropilot FMR6x-XPf0044-14U1/142 (90330000) - Traded Goods	90330000	NA	36704.74 (Rs. Thirty Six Thousand Seven Hundred and Four and Seventy Four ps. Only)	SWS Customs 10% 7.50%	2752.86 275.29	90330000		
		3	NA	1 PCS	^1023672260/30^ Housing Micropilot FMR5x-XPf0043-18A7/125 (90330000) - Traded Goods	90330000	NA	36704.74 (Rs. Thirty Six Thousand Seven Hundred and Four and Seventy Four ps. Only)	SWS Customs 10% 7.50%	2752.86 275.29	90330000		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)						Customs			
25 KGS				One PACKAGES				Import Clerk		Fo			
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	312.33	-	-	EUR	112.3500	-	EUR - 14.37	36704.75				
2	EUR	312.33	-	-	EUR	112.3500	-	EUR - 14.37	36704.75				
3	EUR	312.33	-	-	EUR	112.3500	-	EUR - 14.37	36704.75				
Total	EUR	936.99	0.00	0.00	-	-	0.00/ 0.00	43.11	110114.24				
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: 172601188454

Import Dept. Sr. No. & Date.: 1004683 - 29/07/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030704285, 6030704286, 6030704287 dated 24/07/2026, 24/07/2026, 24/07/2026 of M/s. Endress Hauser SE 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.

OR

Without
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MAWB-02026090842, HAWB-4570452834 dated 27/07/2026, 27/07/2026 are in accordance with the invoice(s) No.(s) 6030704285, 6030704286, 6030704287 dated 24/07/2026, 24/07/2026, 24/07/2026 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:

Date of receipt in:

Check here additional documents required

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: SRIA12627/01838

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								1004683 - 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		
-				3107684 - 29/07/2026		-		Stuttgart			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		
1 PKG	MAWB:02026 090842,HAW B:45704528 34,DATE:27 -Jul-2026	4	NA	1 PCS	^1023666973/10^ Liquiphant FTL62-FTL62-23U02/0 (90261020) - Traded Goods	90261020	NA	75361.01 (Rs. Seventy Five Thousand Three Hundred and Sixty One and One ps. Only)	SWS Customs 10%	0.00	90261020		
		5	NA	1 PCS	^1023675247/10^ Weld-in adapter RD52. 316L. 3.1- ZPFTL-A (73072900) - Traded Goods	73072900 ----- 045/2025I216	NA	5588.29 (Rs. Five Thousand Five Hundred and Eighty Eight and Twenty Nine ps. Only)	SWS Customs 10%	558.83 55.88	73072900		
		6	NA	2 PCS	^1023675247/20^ Weld-in adapter RD52. 316L. 3.1- ZPFTL-A (73072900) - Traded Goods	73072900 ----- 045/2025I216	NA	11176.58 (Rs. Eleven Thousand One Hundred and Seventy Six and Fifty Eight ps. Only)	SWS Customs 10%	1117.66 111.77	73072900		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
25 KGS			One 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 Cha (R)	
	Currency	Value											
B.F.	EUR	936.99	0.00		0.00	-	-	0.00/ 0.00	43.11	110114.24		-	
4	EUR	641.27	-		-	EUR	112.3500	-	EUR - 29.50	75361.01		-	
5	EUR	48.20	-		-	EUR	112.3500	-	EUR - 1.54	5588.29		-	
6	EUR	96.40	-		-	EUR	112.3500	-	EUR - 3.08	11176.58		-	
Total	EUR	1722.86	0.00		0.00	-	-	0.00/ 0.00	77.23	202240.11		-	
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		

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(To be signed by an Importer.)

Request Id: **172601188454**Import Dept. Sr. No. & Date.: **1004683 - 29/07/2026**With
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House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030704285, 6030704286, 6030704287**
dated **24/07/2026, 24/07/2026, 24/07/2026** of M/s. **Endress Hauser SE 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.

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Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MAWB-02026090842, HAWB-4570452834 dated **27/07/2026, 27/07/2026**
are in accordance with the invoice(s) No.(s) **6030704285, 6030704286, 6030704287** dated **24/07/2026, 24/07/2026, 24/07/2026**
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
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[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: **SRIA12627/01838**

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7	EUR	96.40	-	-	EUR	112.3500	-	EUR - 3.08	11176.58	-			
Total	EUR	1819.26	0.00	0.00	-	-	0.00/ 0.00	80.31	213416.69	-			
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[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/Sc
Customs Duty Other than IGST	12158.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	12158.00		

OUR REF JOB NO: SRIAI2627/01838