

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									1004685 - 29/07/2026		AACCS2438RCH001		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				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		Exemption Notification No & Year					
1		2		3		4		5		6			7		8		9		10		11		12	
13 PKG		MAWB:02026090842,HAWB:4570452833,DATE:27-Jul-2026		1		NA		2 PCS		^1023661369/10^ Memosens CLS82E-CLS82E-1TF5/0 (90278930) - Traded Goods			90278930		NA		215222.15 (Rs. Two Lakh Fifteen Thousand Two Hundred and Twenty Two and Fifteen ps. Only)		SWS Customs 10%		0.00		90278930	
				2		NA		2 PCS		^1023674379/10^ Memosens CPS12E-CPS12E-1009/0 (90278930) - Traded Goods			90278930		NA		31907.40 (Rs. Thirty One Thousand Nine Hundred and Seven and Forty ps. Only)		SWS Customs 10%		0.00		90278930	
				3		NA		3 PCS		^1023667377/20^ Liquiline M CM42-CM42-MEA001EAE00 (90278930) - Traded Goods			90278930		NA		200931.27 (Rs. Two Lakh Nine Hundred and Thirty One and Twenty Seven ps. Only)		SWS Customs 10%		0.00		90278930	
															AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO									
Gross Weight				Total Number Of Packages (in words)										Import Clerk		Customs								
30 KGS				Thirteen PACKAGES																				
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 1864.42		-		-		EUR		112.3500		-		EUR - 51.22		215222.15		-						
2		EUR 278.40		-		-		EUR		112.3500		-		EUR - 5.60		31907.40		-						
3		EUR 1724.19		-		-		EUR		112.3500		-		EUR - 64.25		200931.27		-						
Total		EUR 3867.01		0.00		0.00		-		-		0.00/ 0.00		121.07		448060.83		-						
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: 172601188513

Import Dept. Sr. No. & Date.: 1004685 - 29/07/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519 dated 24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026 of M/s. Endress Hauser Conducta 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.

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-4570452833 dated 27/07/2026, 27/07/2026 are in accordance with the invoice(s) No.(s) 6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519 dated 24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026 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: SRIAI2627/01839

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									1004685 - 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			
13 PKG	MAWB:02026 090842,HAW B:45704528 33,DATE:27 -Jul-2026	4	NA	1 PCS	^1023667377/50^ Technical buffer solution CPY20-CPY20-E02D1 (38229090) - Traded Goods	38229090	NA	642.12 (Rs. Six Hundred and Forty Two and Twelve ps. Only)	SWS Customs 10%	64.21 6.42	38229090			
		5	NA	2 PCS	^1023667377/70^ Liquiline M CM42-CM42-MEA001EAE00 (90278930) - Traded Goods	90278930	NA	133956.51 (Rs. One Lakh Thirty Three Thousand Nine Hundred and Fifty Six and Fifty One ps. Only)	SWS Customs 10%	0.00	90278930			
		6	NA	1 PCS	^1023670984/30^ Liquisys M CCM253-CCM253-EK0010 (90278990) - Traded Goods	90278990	NA	70078.31 (Rs. Seventy Thousand and Seventy Eight and Thirty One ps. Only)	SWS Customs 10%	0.00	90278990			
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
30 KGS				Thirteen PACKAGES							F			
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	3867.01	0.00	0.00	-	-	0.00/ 0.00	121.07	448060.83	-				
4	EUR	5.51	-	-	EUR	112.3500	-	EUR - 0.21	642.12	-				
5	EUR	1149.48	-	-	EUR	112.3500	-	EUR - 42.83	133956.51	-				
6	EUR	607.88	-	-	EUR	112.3500	-	EUR - 15.87	70078.31	-				
Total	EUR	5629.88	0.00	0.00	-	-	0.00/ 0.00	179.98	652737.77	-				
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: 172601188513

Import Dept. Sr. No. & Date.: 1004685 - 29/07/2026

With
Custom*
House Agent

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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-4570452833 dated 27/07/2026, 27/07/2026 are in accordance with the invoice(s) No.(s) 6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519 dated 24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026 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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(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)

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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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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: SRIAI2627/01839

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		1004685 - 29/07/2026	AACCS2438RCH001	IEC C IEC: 0300
	A				

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		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:02026 090842,HAW B:45704528 33,DATE:27 -Jul-2026	7	NA	3 PCS	^1023667377/30^ Meas. cable CYK10 Memosens- CYK10-1C21/0 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	51558.54 (Rs. Fifty One Thousand Five Hundred and Fifty Eight and Fifty Four ps. Only)	SWS Customs 10%	5155.85 515.59	85444299
		8	NA	1 PCS	^1023670627/10^ Memosens CPS11E-CPS11E-12X0/0 (90278930) - Traded Goods	90278930	NA	15770.57 (Rs. Fifteen Thousand Seven Hundred and Seventy and Fifty Seven ps. Only)	SWS Customs 10%	0.00	90278930
		9	NA	1 PCS	^1023670627/20^ Memosens CPS11E-CPS11E-12X0/0 (90278930) - Traded Goods	90278930	NA	15770.57 (Rs. Fifteen Thousand Seven Hundred and Seventy and Fifty Seven ps. Only)	SWS Customs 10%	0.00	90278930

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
30 KGS			Thirteen PACKAGES						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								
B.F.	EUR	5629.88	0.00	0.00	-	-	0.00/ 0.00	179.98	652737.77	-
7	EUR	447.24	-	-	EUR	112.3500	-	EUR - 11.67	51558.54	-
8	EUR	136.10	-	-	EUR	112.3500	-	EUR - 4.27	15770.57	-
9	EUR	136.10	-	-	EUR	112.3500	-	EUR - 4.27	15770.57	-
Total	EUR	6349.32	0.00	0.00	-	-	0.00/ 0.00	200.19	735837.45	-

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: 172601188513

Import Dept. Sr. No. & Date.: 1004685 - 29/07/2026

With
Custom*
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OR

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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

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M.C.D. Manifest Posting

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Permit.....

7. Certificate of

Origin.....

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

OUR REF JOB NO: SRIAI2627/01839

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									1004685 - 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		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.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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:02026090842,HAWB:4570452833,DATE:27-Jul-2026	10	NA	1 PCS	^1023670951/20^ Memosens CPS11E-CPS11E-12X0/0 (90278930) - Traded Goods	90278930	NA	17203.49 (Rs. Seventeen Thousand Two Hundred and Three and Forty Nine ps. Only)	SWS Customs 10%	0.00	90278930			
		11	NA	1 PCS	^1023670951/30^ Memosens CPS12E-CPS12E-11E7/0 (90278930) - Traded Goods	90278930	NA	15037.59 (Rs. Fifteen Thousand and Thirty Seven and Fifty Nine ps. Only)	SWS Customs 10%	0.00	90278930			
		12	NA	3 PCS	^1023671709/10^ Maintenance kits CCV05-CCV05-1035/0 (90279090) - Traded Goods	90279090	NA	39862.90 (Rs. Thirty Nine Thousand Eight Hundred and Sixty Two and Ninety ps. Only)	SWS Customs 10%	2989.72 298.97	90279090			
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
30 KGS				Thirteen PACKAGES							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												
B.F.	EUR	6349.32	0.00	0.00	-	-	0.00/ 0.00	200.19	735837.45	-				
10	EUR	148.85	-	-	EUR	112.3500	-	EUR - 4.27	17203.49	-				
11	EUR	130.11	-	-	EUR	112.3500	-	EUR - 3.74	15037.59	-				
12	EUR	345.78	-	-	EUR	112.3500	-	EUR - 9.03	39862.90	-				
Total	EUR	6974.06	0.00	0.00	-	-	0.00/ 0.00	217.23	807941.43	-				
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: 172601188513

Import Dept. Sr. No. & Date.: 1004685 - 29/07/2026

With
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House Agent

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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: SRIAI2627/01839

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		1004685 - 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
-	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	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:02026 090842,HAW B:45704528 33,DATE:27 -Jul-2026	13	NA	1 PCS	^1023665790/10^ Oxymax COS61D-COS61D-17W3/0 (90275090) - Traded Goods	90275090	NA	113072.41 (Rs. One Lakh Thirteen Thousand and Seventy Two and Forty One ps. Only)	SWS Customs 10%	0.00	90275090
		14	NA	2 PCS	^1023667377/80^ Meas. cable CYK10 Memosens- CYK10-1C21/0 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	29685.12 (Rs. Twenty Nine Thousand Six Hundred and Eighty Five and Twelve ps. Only)	SWS Customs 10%	2968.51 296.85	85444299
		15	NA	2 PCS	^1023667393/20^ Meas. cable CYK10 Memosens- CYK10-16R2/0 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	23930.55 (Rs. Twenty Three Thousand Nine Hundred and Thirty and Fifty Five ps. Only)	SWS Customs 10%	2393.06 239.31	85444299

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
30 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	6974.06	0.00	0.00	-	-	0.00/ 0.00	217.23	807941.43	-
13	EUR	980.83	-	-	EUR	112.3500	-	EUR - 25.60	113072.41	-
14	EUR	256.44	-	-	EUR	112.3500	-	EUR - 7.78	29685.12	-
15	EUR	207.58	-	-	EUR	112.3500	-	EUR - 5.42	23930.55	-
Total	EUR	8418.91	0.00	0.00	-	-	0.00/ 0.00	256.03	974629.51	-

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: 172601188513

Import Dept. Sr. No. & Date.: 1004685 - 29/07/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519 dated 24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026 of M/s. Endress Hauser Conducta 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.

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-4570452833 dated 27/07/2026, 27/07/2026 are in accordance with the invoice(s) No.(s) 6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519 dated 24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026 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/

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

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

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Origin.....

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

OUR REF JOB NO: SRIAI2627/01839

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		1004685 - 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
-	3107684 - 29/07/2026	-	Stuttgart	Germany(DE)

PACKAGES		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	SR. No.	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:02026 090842,HAW B:45704528 33,DATE:27 -Jul-2026	16	NA	1 PCS	^1023670984/10^ Analog free chlorine sensor CCS51- CCS51-13J8/0 (90278990) - Traded Goods	90278990	NA	82368.28 (Rs. Eighty Two Thousand Three Hundred and Sixty Eight and Twenty Eight ps. Only)	0% SWS Customs 10%	0.00	90278990

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
30 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	8418.91	0.00	0.00	-	-	0.00/ 0.00	256.03	974629.51	-
16	EUR	714.49	-	-	EUR	112.3500	-	EUR - 18.65	82368.28	-
Total	EUR	9133.40	0.00	0.00	-	-	0.00/ 0.00	274.68	1056997.79	-

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: **172601188513**Import Dept. Sr. No. & Date.: **1004685 - 29/07/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519**
dated **24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026** of M/s. **Endress Hauser Conducta 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-02026090842, HAWB-4570452833 dated **27/07/2026, 27/07/2026**
are in accordance with the invoice(s) No.(s) **6009136118, 6009136389, 6009136429, 6009136432, 6009136454, 6009136485, 6009136488, 6009136492, 6009136508, 6009136512, 6009136514, 6009136519** dated **24/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026, 27/07/2026**
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.

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(b) Collaborator entitled to the use of the trade mark, patent or design.
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and/ or agreement with the suppliers were examined previously by the Custom House(s).

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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Date of receipt in:

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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/Sc
Customs Duty Other than IGST	14928.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	14928.00		

OUR REF JOB NO: SRIA12627/01839