

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							1005508 - 01/09/2026		AACCS2438RCH001	IEC: 03000	
Vessel's Name/ Agent's Name			Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code		
-			3125841 - 22/08/2026		-		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
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	1	NA	3 PCS	^1023670602/10^ Liquipoint T FTW31-FTW31-A1A2AA2A (90261020) - Traded Goods	90261020	NA	48212.98 (Rs. Forty Eight Thousand Two Hundred and Twelve and Ninety Eight ps. Only)	SWS Customs 10%	0.00	90261020
		2	NA	4 PCS	^1023664658/20^ Liquipoint T FTW31-FTW31-A2A3AB0A (90261020) - Traded Goods	90261020	NA	49232.12 (Rs. Forty Nine Thousand Three Hundred and Thirty Two and Twelve ps. Only)	SWS Customs 10%	0.00	90261020
		3	NA	2 PCS	^1023664658/40^ Liquipoint T FTW31-FTW31-A2A3DB0A (90261020) - Traded Goods	90261020	NA	23818.85 (Rs. Twenty Three Thousand Eight Hundred and Eighteen and Eighty Five ps. Only)	SWS Customs 10%	0.00	90261020
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO					
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs	
379 KGS			Ten 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	405.75	-		-	EUR	113.6000	-	EUR - 18.66	48212.98	-
2	EUR	413.76	-		-	EUR	113.6000	-	EUR - 19.62	49232.12	-
3	EUR	200.18	-		-	EUR	113.6000	-	EUR - 9.49	23818.85	-
Total	EUR	1019.69	0.00		0.00	-	-	0.00/ 0.00	47.77	121263.95	-
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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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-02025479495, HAWB-4570454805 dated 21/08/2026, 21/08/2026 are in accordance with the invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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								1005508 - 01/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3125841 - 22/08/2026		-		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		
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	4	NA	1 PCS	^1023664658/10^ Prosonic S FDU90-FDU90-12N6/0 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	15545.67 (Rs. Fifteen Thousand Five Hundred and Forty Five and Sixty Seven ps. Only)	SWS Customs 10%	1165.93 116.59	90318000		
		5	NA	2 PCS	^1023675912/10^ Liquiphant FTL64-FTL64-1TMW1/0 (90261020) - Traded Goods	90261020	NA	281338.49 (Rs. Two Lakh Eighty One Thousand Three Hundred and Thirty Eight and Forty Nine ps. Only)	SWS Customs 10%	0.00	90261020		
		6	NA	5 PCS	^1023675912/30^ Liquiphant FTL64-FTL64-1TN73/0 (90261020) - Traded Goods	90261020	NA	795709.92 (Rs. Seven Lakh Ninety Five Thousand Seven Hundred and Nine and Ninety Two ps. Only)	SWS Customs 10%	0.00	90261020		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
379 KGS			Ten 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	1019.69	0.00		0.00	-	-	0.00/ 0.00	47.77	121263.95		-	
4	EUR	130.65	-		-	EUR	113.6000	-	EUR - 6.20	15545.67		-	
5	EUR	2399.78	-		-	EUR	113.6000	-	EUR - 76.79	281338.49		-	
6	EUR	6787.30	-		-	EUR	113.6000	-	EUR - 217.19	795709.92		-	
Total	EUR	10337.42	0.00		0.00	-	-	0.00/ 0.00	347.95	1213858.03		-	
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		

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(To be signed by an Importer.)

Request Id:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

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(This declaration is digitally signed.)

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Check here additional documents required

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Trade return I.A.D.

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OUR REF JOB NO: SRIAI2627/02299

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Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3125841 - 22/08/2026		-		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		
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	7	NA	3 PCS	^1023667783/10^ **Cerabar M PMP55-PMP55-2MT54/0 (90262000) - Traded Goods	90262000	NA	164766.58 (Rs. One Lakh Sixty Four Thousand Seven Hundred and Sixty Six and Fifty Eight ps. Only)	SWS Customs 10%	0.00	90262000		
		8	NA	1 PCS	^1023667783/20^ **Cerabar M PMP55-PMP55-8MAN0/0 (90262000) - Traded Goods	90262000	NA	54922.19 (Rs. Fifty Four Thousand Nine Hundred and Twenty Two and Nineteen ps. Only)	SWS Customs 10%	0.00	90262000		
		9	NA	1 PCS	^1023678390/10^ Nivotester FTC325-FTC325-A2A31 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	18934.91 (Rs. Eighteen Thousand Nine Hundred and Thirty Four and Ninety One ps. Only)	SWS Customs 10%	1420.12 142.01	90318000		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
379 KGS			Ten 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	10337.42	0.00	0.00	-	-	0.00/ 0.00	347.95	1213858.03	-			
7	EUR	1387.29	-	-	EUR	113.6000	-	EUR - 63.12	164766.58	-			
8	EUR	462.43	-	-	EUR	113.6000	-	EUR - 21.04	54922.19	-			
9	EUR	159.35	-	-	EUR	113.6000	-	EUR - 7.33	18934.91	-			
Total	EUR	12346.49	0.00	0.00	-	-	0.00/ 0.00	439.44	1452481.71	-			
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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Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

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Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code														
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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	
10 PKG		MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26		10		NA		1 PCS		^1023678390/20^ **Cerabar S PMC71-PMC71- 11RM0/139 (90262000) - Traded Goods			90262000		NA		83507.30 (Rs. Eighty Three Thousand Five Hundred and Seven and Thirty ps. Only)		SWS Customs 10% 0%		0.00		90262000	
				11		NA		3 PCS		^1023674787/20^ Cerabar PMP51B-PMP51B-9RDL9/115 (90262000) - Traded Goods			90262000		NA		220990.62 (Rs. Two Lakh Twenty Thousand Nine Hundred and Ninety and Sixty Two ps. Only)		SWS Customs 10% 0%		0.00		90262000	
				12		NA		10 PCS		^1023672838/10^ Cerabar PMP51B-PMP51B-63EP0/0 (90262000) - Traded Goods			90262000		NA		479112.54 (Rs. Four Lakh Seventy Nine Thousand One Hundred and Twelve and Fifty Four ps. Only)		SWS Customs 10% 0%		0.00		90262000	
										AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)								Import Clerk				Customs								
379 KGS				Ten 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						
B.F.		EUR 12346.49		0.00		0.00		-		-		0.00/ 0.00		439.44		1452481.71		-						
10		EUR 702.77		-		-		EUR		113.6000		-		EUR - 32.33		83507.30		-						
11		EUR 1859.79		-		-		EUR		113.6000		-		EUR - 85.55		220990.62		-						
12		EUR 4016.70		-		-		EUR		113.6000		-		EUR - 200.84		479112.54		-						
Total		EUR 18925.75		0.00		0.00		-		-		0.00/ 0.00		758.16		2236092.18		-						
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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

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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-02025479495, HAWB-4570454805 dated 21/08/2026, 21/08/2026 are in accordance with the invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.
Invoice.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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								1005508 - 01/09/2026		AACCS2438RCH001		IEC C IEC: 03000												
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code												
-				3125841 - 22/08/2026			-		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	
10 PKG		MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26		13		NA		12 PCS		^1023627476/10^ **Liquiphant M FTL51-FTL51-JQK55/0 (90261020) - Traded Goods			90261020		NA		551122.45 (Rs. Five Lakh Fifty One Thousand One Hundred and Twenty Two and Forty Five ps. Only)		SWS Customs 10%		0.00		90261020	
				14		NA		1 PCS		^1023680111/10^ Tankvision Tank Scanner NXA820- NXA820-A811D1A110A (85176290) - Traded Goods			85176290 ----- 057/201720		NA		123973.95 (Rs. One Lakh Twenty Three Thousand Nine Hundred and Seventy Three and Ninety Five ps. Only)		SWS Customs 10%		12397.40 1239.74		85176290	
				15		NA		1 PCS		^1023672535/10^ Liquiphant FTL51B-FTL51B-DVPK4/0 (90261020) - Traded Goods			90261020		NA		79292.80 (Rs. Seventy Nine Thousand Two Hundred and Ninety Two and Eighty ps. Only)		SWS Customs 10%		0.00		90261020	
										AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)										Import Clerk				Customs						
379 KGS				Ten 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)						
B.F.		EUR 18925.75		0.00		0.00		-		-		0.00/ 0.00		758.16		2236092.18		-						
13		EUR 4701.00		-		-		EUR		113.6000		-		EUR - 150.43		551122.45		-						
14		EUR 1043.83		-		-		EUR		113.6000		-		EUR - 47.49		123973.95		-						
15		EUR 651.87		-		-		EUR		113.6000		-		EUR - 46.13		79292.80		-						
Total		EUR 25322.45		0.00		0.00		-		-		0.00/ 0.00		1002.21		2990481.38		-						
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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

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Appraising group Central Exchange Uni

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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		1005508 - 01/09/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3125841 - 22/08/2026	-	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
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	16	NA	2 PCS	^1023680908/10^ Ceraphant PTP31B-PTP31B-8129/0 (90262000) - Traded Goods	90262000	NA	42797.66 (Rs. Forty Two Thousand Seven Hundred and Ninety Seven and Sixty Six ps. Only)	SWS Customs 10%	0.00	90262000
		17	NA	2 PCS	^1023671872/10^ Gammapiilot FMG50-FMG50-1EL0/0 (90222900) - Traded Goods	90222900 ----- 045/2025I366	NA	714174.04 (Rs. Seven Lakh Fourteen Thousand One Hundred and Seventy Four and Four ps. Only)	7.50% Health Cess: 5% SWS Customs 011/2018 56C 0%	53563.05 35708.70	90222900
		18	NA	4 PCS	^1023671872/20^ Gammapiilot FMG50-FMG50-1EL0/0 (90222900) - Traded Goods	90222900 ----- 045/2025I366	NA	1428348.09 (Rs. Fourteen Lakh Twenty Eight Thousand Three Hundred and Forty Eight and Nine ps. Only)	7.50% Health Cess: 5% SWS Customs 011/2018 56C 0%	107126.11 71417.40	90222900

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
379 KGS			Ten 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	25322.45	0.00	0.00	-	-	0.00/ 0.00	1002.21	2990481.38	-
16	EUR	360.34	-	-	EUR	113.6000	-	EUR - 16.40	42797.66	-
17	EUR	5977.78	-	-	EUR	113.6000	-	EUR - 308.96	714174.04	-
18	EUR	11955.56	-	-	EUR	113.6000	-	EUR - 617.93	1428348.09	-
Total	EUR	43616.13	0.00	0.00	-	-	0.00/ 0.00	1945.50	5175801.17	-

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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

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Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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								1005508 - 01/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3125841 - 22/08/2026		-		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		
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	19	NA	2 PCS	^1023681498/10^ Liquipoint T FTW31-FTW31-A1A3HA0A (90261020) - Traded Goods	90261020	NA	19190.45 (Rs. Nineteen Thousand One Hundred and Ninety and Forty Five ps. Only)	SWS Customs 10% 0%	0.00	90261020		
		20	NA	5 PCS	^1023671889/10^ Liquiphant FTL62-FTL62-1CM9/0 (90261020) - Traded Goods	90261020	NA	350789.06 (Rs. Three Lakh Fifty Thousand Seven Hundred and Eighty Nine and Six ps. Only)	SWS Customs 10% 0%	0.00	90261020		
		21	NA	6 PCS	^1023671889/20^ Liquiphant FTL62-FTL62-EEQ0/0 (90261020) - Traded Goods	90261020	NA	474754.33 (Rs. Four Lakh Seventy Four Thousand Seven Hundred and Fifty Four and Thirty Three ps. Only)	SWS Customs 10% 0%	0.00	90261020		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
379 KGS				Ten PACKAGES						Fore			
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	43616.13	0.00		0.00	-	-	0.00/ 0.00	1945.50	5175801.17	-		
19	EUR	161.50	-		-	EUR	113.6000	-	EUR - 7.43	19190.45	-		
20	EUR	2929.40	-		-	EUR	113.6000	-	EUR - 158.53	350789.06	-		
21	EUR	3964.62	-		-	EUR	113.6000	-	EUR - 214.56	474754.33	-		
Total	EUR	50671.65	0.00		0.00	-	-	0.00/ 0.00	2326.02	6020535.01	-		
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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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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[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

OUR REF JOB NO: SRIAI2627/02299

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		1005508 - 01/09/2026	AACCS2438RCH001	IEC Code IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3125841 - 22/08/2026	-	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
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	22	NA	2 PCS	^1023671889/30^ Liquiphant FTL62-FTL62-2H9V0/0 (90261020) - Traded Goods	90261020	NA	170209.45 (Rs. One Lakh Seventy Thousand Two Hundred and Nine and Forty Five ps. Only)	SWS Customs 10%	0.00	90261020
		23	NA	1 PCS	^1023680145/10^ Cerabar PMC51B-PMC51B-38Q00/101 (90262000) - Traded Goods	90262000	NA	32051.10 (Rs. Thirty Two Thousand and Fifty One and Ten ps. Only)	SWS Customs 10%	0.00	90262000
		24	NA	1 PCS	^1023660753/10^ Cerabar PMP43-PMP43-1AAH1/0 (90262000) - Traded Goods	90262000	NA	74196.70 (Rs. Seventy Four Thousand One Hundred and Ninety Six and Seventy ps. Only)	SWS Customs 10%	0.00	90262000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
379 KGS			Ten 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 Ch (R)
	Currency	Value								
B.F.	EUR	50671.65	0.00	0.00	-	-	0.00/ 0.00	2326.02	6020535.01	-
22	EUR	1421.40	-	-	EUR	113.6000	-	EUR - 76.92	170209.45	-
23	EUR	269.86	-	-	EUR	113.6000	-	EUR - 12.28	32051.10	-
24	EUR	624.72	-	-	EUR	113.6000	-	EUR - 28.42	74196.70	-
Total	EUR	52987.63	0.00	0.00	-	-	0.00/ 0.00	2443.64	6296992.27	-

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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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-02025479495, HAWB-4570454805 dated 21/08/2026, 21/08/2026 are in accordance with the invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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								1005508 - 01/09/2026		AACCS2438RCH001		IEC C IEC: 03000											
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code												
-				3125841 - 22/08/2026		-		Stuttgart			Germany(DE)												
PACKAGES		SR. No. Unit Code Weight/ Volume Number etc.		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						Rate Basic				Amount Basic					
														Auxiliary				Auxiliary		Exemption Notification No & Year			
1		2		3		4		5		6		7		8		9		10		11		12	
10 PKG		MAWB:02025479495, HAWB:4570454805 , DATE:21-Aug-2026		25		NA		1 PCS		^1023680621/10^ Minicap FTC260-FTC260-AA4J1 (90318000) - Traded Goods		90318000 ----- 045/2025I390		NA		22776.80 (Rs. Twenty Two Thousand Seven Hundred and Seventy Six and Eighty ps. Only)		SWS Customs 10%		7.50% 1708.26 170.83		90318000	
				26		NA		2 PCS		^1023680795/10^ Minicap FTC260-FTC260-AB4B1 (90318000) - Traded Goods		90318000 ----- 045/2025I390		NA		42377.34 (Rs. Forty Two Thousand Three Hundred and Seventy Seven and Thirty Four ps. Only)		SWS Customs 10%		7.50% 3178.30 317.83		90318000	
				27		NA		4 PCS		^1023664658/30^ Nivotester FTW325-FTW325-A2A1A (90261090) - Traded Goods		90261090		NA		48428.44 (Rs. Forty Eight Thousand Four Hundred and Twenty Eight and Forty Four ps. Only)		SWS Customs 10%		0% 0.00		90261090	
										AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO													
Gross Weight				Total Number Of Packages (in words)								Import Clerk				Customs							
379 KGS				Ten PACKAGES												Fore							
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		52987.63		0.00		0.00		-		-		0.00/ 0.00		2443.64		6296992.27		-			
25		EUR		191.77		-		-		EUR		113.6000		-		EUR - 8.73		22776.80		-			
26		EUR		356.64		-		-		EUR		113.6000		-		EUR - 16.40		42377.34		-			
27		EUR		407.56		-		-		EUR		113.6000		-		EUR - 18.75		48428.44		-			
Total		EUR		53943.60		0.00		0.00		-		-		0.00/ 0.00		2487.52		6410574.85		-			
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:

172601351484

Import Dept. Sr. No. & Date.: 1005508 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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-02025479495, HAWB-4570454805 dated 21/08/2026, 21/08/2026 are in accordance with the invoice(s) No.(s) 6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274 dated 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026 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.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02299

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									1005508 - 01/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code		
-				3125841 - 22/08/2026			-		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			
10 PKG	MAWB:02025 479495, HA WB:4570454 805 , DATE :21-Aug-20 26	28	NA	2 PCS	^1023664658/50^ Nivotester FTW325-FTW325-A2A1A (90261090) - Traded Goods	90261090	NA	24214.22 (Rs. Twenty Four Thousand Two Hundred and Fourteen and Twenty Two ps. Only)	SWS Customs 10%	0.00	90261090			
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO								
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs				
379 KGS			Ten 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	53943.60	0.00	0.00	-	-	0.00/ 0.00	2487.52	6410574.85	-				
28	EUR	203.78	-	-	EUR	113.6000	-	EUR - 9.37	24214.22	-				
Total	EUR	54147.38	0.00	0.00	-	-	0.00/ 0.00	2496.89	6434789.07	-				
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:

Import Dept. Sr. No. & Date.: **1005508 - 01/09/2026****172601351484**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274**
dated **19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026** 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.

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-02025479495, HAWB-4570454805** dated **21/08/2026, 21/08/2026**
are in accordance with the invoice(s) No.(s) **6030727508, 6030727509, 6030727510, 6030727516, 6030727517, 6030727518, 6030727519, 6030728371, 6030728372, 6030728373, 6030728374, 6030728858, 6030728870, 6030728921, 6030729249, 6030729257, 6030729265, 6030729271, 6030729274** dated **19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 19/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026, 20/08/2026**

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.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
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6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

[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/Scrit
Customs Duty Other than IGST	289672.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	289672.00		

OUR REF JOB NO: SRIAI2627/02299