

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		1005470 - 31/08/2026	AACCS2438RCH001	IEC Code IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3129582 - 27/08/2026	-	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	
1	2	3	4	5	6	7	8	9	10	11	12
10 PKG	MAWB:02025 882216, HA WB:4570455 121, DATE: 26-Aug-2026	1	NA	2 PCS	^1023681824/10^ Nivotester FTW325-FTW325-A2A1A (90261090) - Traded Goods	90261090	NA	11427.02 (Rs. Eleven Thousand Four Hundred and Twenty Seven and Two ps. Only)	SWS Customs 10%	0.00	90261090
		2	NA	1 PCS	^1023677443/10^ Cerabar PMC51B-PMC51B-2TD09/101 (90262000) - Traded Goods	90262000	NA	45153.73 (Rs. Forty Five Thousand One Hundred and Fifty Three and Seventy Three ps. Only)	SWS Customs 10%	0.00	90262000
		3	NA	1 PCS	^1023677256/10^ Commubox FXA195-FXA195-G1 (85176290) - Traded Goods	85176290 ----- 057/201720	NA	42726.10 (Rs. Forty Two Thousand Seven Hundred and Twenty Six and Ten ps. Only)	SWS Customs 10%	4272.61 427.26	85176290

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Customs		
220.5 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								
1	EUR	92.12	-	-	EUR	113.6000	-	EUR - 8.47	11427.02	-
2	EUR	380.00	-	-	EUR	113.6000	-	EUR - 17.48	45153.73	-
3	EUR	359.57	-	-	EUR	113.6000	-	EUR - 16.54	42726.10	-
Total	EUR	831.69	0.00	0.00	-	-	0.00/ 0.00	42.49	99306.85	-

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:

172601379031

Import Dept. Sr. No. & Date.: 1005470 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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-02025882216, HAWB-4570455121 dated 26/08/2026, 26/08/2026 are in accordance with the invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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 Uni

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: SRIAI2627/02391

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		1005470 - 31/08/2026	AACCS2438RCH001	IEC Code IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3129582 - 27/08/2026	-	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 882216, HA WB:4570455 121, DATE: 26-Aug-2026	4	NA	5 PCS	^1023680828/130^ Cerabar PMP43-PMP43-AFC6/0 (90262000) - Traded Goods	90262000	NA	167232.83 (Rs. One Lakh Sixty Seven Thousand Two Hundred and Thirty Two and Eighty Three ps. Only)	SWS Customs 10% 0%	0.00	90262000
		5	NA	1 PCS	^1023679867/10^ Cerabar PMP43-PMP43-AFH3/0 (90262000) - Traded Goods	90262000	NA	37132.43 (Rs. Thirty Seven Thousand One Hundred and Thirty Two and Forty Three ps. Only)	SWS Customs 10% 0%	0.00	90262000
		6	NA	1 PCS	^1023667096/10^ Cerabar PMP43-PMP43-H436/0 (90262000) - Traded Goods	90262000	NA	48121.85 (Rs. Forty Eight Thousand One Hundred and Twenty One and Eighty Five 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	
220.5 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	831.69	0.00	0.00	-	-	0.00/ 0.00	42.49	99306.85	-
4	EUR	1408.05	-	-	EUR	113.6000	-	EUR - 64.07	167232.83	-
5	EUR	312.64	-	-	EUR	113.6000	-	EUR - 14.23	37132.43	-
6	EUR	405.17	-	-	EUR	113.6000	-	EUR - 18.44	48121.85	-
Total	EUR	2957.55	0.00	0.00	-	-	0.00/ 0.00	139.23	351793.96	-

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:

172601379031Import Dept. Sr. No. & Date.: **1005470 - 31/08/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919**
dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026** 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-02025882216, HAWB-4570455121** dated **26/08/2026, 26/08/2026**
are in accordance with the invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919** dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026**
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 Uni

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: **SRIAI2627/02391**

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								1005470 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 03000											
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code											
-				3129582 - 27/08/2026			-		Stuttgart			Germany(DE)											
PACKAGES		SR. No.		QUANTITY		DESCRIPTION		Customs		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act. 1962		CUSTOMS DUTY		C. E. T. Item							
No. & Description								Tariff Heading						Rate Basic				Amount Basic					
						R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable		Exemption Notification No. & Year				Auxiliary		Auxiliary		Exemption Notification No & Year							
1		2		3		4		5		6		7		8		9		10		11		12	
10 PKG		MAWB:02025882216, HAWB:4570455121, DATE: 26-Aug-2026		7		NA		2 PCS		^1023667096/20^ Cerabar PMP43-PMP43-DD30/125 (90262000) - Traded Goods		90262000		NA		106961.46 (Rs. One Lakh Six Thousand Nine Hundred and Sixty One and Forty Six ps. Only)		SWS Customs 10%		0.00		90262000	
				8		NA		1 PCS		^1023680472/10^ Levelflex FMP52-FMP52-42LK0/0 (90261020) - Traded Goods		90261020		NA		150727.89 (Rs. One Lakh Fifty Thousand Seven Hundred and Twenty Seven and Eighty Nine ps. Only)		SWS Customs 10%		0.00		90261020	
				9		NA		1 PCS		^1023668825/10^ Liquipoint FTW33-FTW33-93D2/0 (90261020) - Traded Goods		90261020		NA		55166.43 (Rs. Fifty Five Thousand One Hundred and Sixty Six and Forty Three 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							
220.5 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)					
		Value																					
B.F.		EUR 2957.55		0.00		0.00		-		-		0.00/ 0.00		139.23		351793.96		-					
7		EUR 900.58		-		-		EUR		113.6000		-		EUR - 40.98		106961.46		-					
8		EUR 1268.48		-		-		EUR		113.6000		-		EUR - 58.35		150727.89		-					
9		EUR 470.56		-		-		EUR		113.6000		-		EUR - 15.06		55166.43		-					
Total		EUR 5597.17		0.00		0.00		-		-		0.00/ 0.00		253.62		664649.74		-					
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:

172601379031

Import Dept. Sr. No. & Date.: 1005470 - 31/08/2026

With
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House Agent

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OR

Without
Custom*
House Agent

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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

1.
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Appraising group Central Exchange Uni

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: SRIAI2627/02391

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								1005470 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code			
-				3129582 - 27/08/2026		-		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 882216, HA WB:4570455 121, DATE: 26-Aug-2026	10	NA	1 PCS	^1023680151/10^ Liquicap M FMI52-FMI52-A1BGDJB1C1A (90261020) - Traded Goods	90261020	NA	56033.20 (Rs. Fifty Six Thousand and Thirty Three and Twenty ps. Only)	SWS Customs 10%	0.00	90261020		
		11	NA	4 PCS	^1023677407/10^ Deltabar PMD78B-PMD78B-5XPJ4/101 (90262000) - Traded Goods	90262000	NA	472501.02 (Rs. Four Lakh Seventy Two Thousand Five Hundred and One and Two ps. Only)	SWS Customs 10%	0.00	90262000		
		12	NA	4 PCS	^1023671897/10^ Liquiphant FTL62-FTL62-2UD2/0 (90261020) - Traded Goods	90261020	NA	292591.71 (Rs. Two Lakh Ninety Two Thousand Five Hundred and Ninety One and Seventy One 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			
220.5 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	5597.17	0.00	0.00	-	-	0.00/ 0.00	253.62	664649.74	-			
10	EUR	471.56	-	-	EUR	113.6000	-	EUR - 21.69	56033.20	-			
11	EUR	3915.92	-	-	EUR	113.6000	-	EUR - 243.42	472501.02	-			
12	EUR	2443.40	-	-	EUR	113.6000	-	EUR - 132.23	292591.71	-			
Total	EUR	12428.05	0.00	0.00	-	-	0.00/ 0.00	650.96	1485775.68	-			
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:

172601379031

Import Dept. Sr. No. & Date.: 1005470 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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-02025882216, HAWB-4570455121 dated 26/08/2026, 26/08/2026 are in accordance with the invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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 Uni

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: SRIAI2627/02391

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								1005470 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 03000		
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code		
-				3129582 - 27/08/2026			-		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	Exemption Notification No & Year			
							Auxiliary			Auxiliary				
1	2	3	4	5	6	7	8	9	10	11	12			
10 PKG	MAWB:02025 882216, HA WB:4570455 121, DATE: 26-Aug-2026	13	NA	2 PCS	^1023671897/20^ Liquiphant FTL62-FTL62-EEQ0/0 (90261020) - Traded Goods	90261020	NA	158251.47 (Rs. One Lakh Fifty Eight Thousand Two Hundred and Fifty One and Forty Seven ps. Only)	SWS Customs 10%	0.00	90261020			
		14	NA	1 PCS	^1023681784/10^ Elektronics HART Ex, v2.30-XPP-A (85437099) - Traded Goods	85437099	NA	20310.54 (Rs. Twenty Thousand Three Hundred and Ten and Fifty Four ps. Only)	SWS Customs 10%	1523.29 152.33	85437099			
		15	NA	1 PCS	^1023674581/10^ Cerabar PMP51B-PMP51B-3R7E2/101 (90262000) - Traded Goods	90262000	NA	48677.60 (Rs. Forty Eight Thousand Six Hundred and Seventy Seven and Sixty 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			
220.5 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	12428.05	0.00		0.00	-	-	0.00/ 0.00	650.96	1485775.68		-		
13	EUR	1321.54	-		-	EUR	113.6000	-	EUR - 71.52	158251.47		-		
14	EUR	170.93	-		-	EUR	113.6000	-	EUR - 7.86	20310.54		-		
15	EUR	409.66	-		-	EUR	113.6000	-	EUR - 18.84	48677.60		-		
Total	EUR	14330.18	0.00		0.00	-	-	0.00/ 0.00	749.18	1713015.30		-		
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:

172601379031

Import Dept. Sr. No. & Date.: 1005470 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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-02025882216, HAWB-4570455121 dated 26/08/2026, 26/08/2026 are in accordance with the invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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 Uni

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: SRIAI2627/02391

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								1005470 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 03000		
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code		
-				3129582 - 27/08/2026			-		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	Exemption Notification No & Year			
							Auxiliary			Auxiliary				
1	2	3	4	5	6	7	8	9	10	11	12			
10 PKG	MAWB:02025 882216, HA WB:4570455 121, DATE: 26-Aug-2026	16	NA	1 PCS	^1023674581/20^ Cerabar PMP51B-PMP51B-3R7E2/101 (90262000) - Traded Goods	90262000	NA	48677.60 (Rs. Forty Eight Thousand Six Hundred and Seventy Seven and Sixty ps. Only)	SWS Customs 10%	0.00	90262000			
		17	NA	1 PCS	^1023675009/10^ Micropilot FMR43-FMR43-83K9/0 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	105839.98 (Rs. One Lakh Five Thousand Eight Hundred and Thirty Nine and Ninety Eight ps. Only)	SWS Customs 10%	7938.00 793.80	90318000			
		18	NA	1 PCS	^1023674981/10^ Cerabar PMC51B-PMC51B-2LQ4/115 (90262000) - Traded Goods	90262000	NA	32004.30 (Rs. Thirty Two Thousand and Four and Thirty 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				
220.5 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 Char (R)		
	Currency	Value												
B.F.	EUR	14330.18	0.00		0.00	-	-	0.00/ 0.00	749.18	1713015.30		-		
16	EUR	409.66	-		-	EUR	113.6000	-	EUR - 18.84	48677.60		-		
17	EUR	887.78	-		-	EUR	113.6000	-	EUR - 43.91	105839.98		-		
18	EUR	272.99	-		-	EUR	113.6000	-	EUR - 8.74	32004.30		-		
Total	EUR	15900.61	0.00		0.00	-	-	0.00/ 0.00	820.67	1899537.18		-		
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			

DECLARATION

(To be signed by an Importer.)

Request Id:

172601379031Import Dept. Sr. No. & Date.: **1005470 - 31/08/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919**
dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026** 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-02025882216, HAWB-4570455121** dated **26/08/2026, 26/08/2026**
are in accordance with the invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919** dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026**
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.

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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.....

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: **SRIAI2627/02391**

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		1005470 - 31/08/2026	AACCS2438RCH001	IEC Code IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3129582 - 27/08/2026	-	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 882216, HA WB:4570455 121, DATE: 26-Aug-2026	19	NA	1 PCS	^1023674981/20^ **Cerabar M PMC51-PMC51-AN6N3/101 (90262000) - Traded Goods	90262000	NA	39491.00 (Rs. Thirty Nine Thousand Four Hundred and Ninety One Only)	SWS Customs 10%	0.00	90262000
		20	NA	1 PCS	^1023679454/10^ Cerabar PMP43-PMP43-DVE7/0 (90262000) - Traded Goods	90262000	NA	44865.18 (Rs. Forty Four Thousand Eight Hundred and Sixty Five and Eighteen ps. Only)	SWS Customs 10%	0.00	90262000
		21	NA	2 PCS	^1023679454/20^ Cerabar PMP43-PMP43-DVE7/0 (90262000) - Traded Goods	90262000	NA	89730.37 (Rs. Eighty Nine Thousand Seven Hundred and Thirty and Thirty Seven 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	
220.5 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 Chargo (Rs)
	Currency	Value								
B.F.	EUR	15900.61	0.00	0.00	-	-	0.00/ 0.00	820.67	1899537.18	-
19	EUR	336.85	-	-	EUR	113.6000	-	EUR - 10.78	39491.00	-
20	EUR	377.75	-	-	EUR	113.6000	-	EUR - 17.19	44865.18	-
21	EUR	755.50	-	-	EUR	113.6000	-	EUR - 34.38	89730.37	-
Total	EUR	17370.71	0.00	0.00	-	-	0.00/ 0.00	883.02	2073623.73	-

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:

172601379031

Import Dept. Sr. No. & Date.: 1005470 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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-02025882216, HAWB-4570455121 dated 26/08/2026, 26/08/2026 are in accordance with the invoice(s) No.(s) 6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919 dated 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026 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.

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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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2. Packing
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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 Uni

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: SRIAI2627/02391

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		1005470 - 31/08/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3129582 - 27/08/2026	-	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
10 PKG	MAWB:02025 882216, HA WB:4570455 121, DATE: 26-Aug-2026	22	NA	1 PCS	^1023681506/10^ Electronics, mainboard-XPN0036- 2196/0 (85437099) - Traded Goods	85437099	NA	79058.78 (Rs. Seventy Nine Thousand and Fifty Eight and Seventy Eight ps. Only)	7.50% SWS Customs 10%	5929.41 592.94	85437099
		23	NA	2 PCS	^1023679805/10^ Solicap M FTI56-FTI56- AAA2AFJE3B1A (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	110401.02 (Rs. One Lakh Ten Thousand Four Hundred and One and Two ps. Only)	7.50% SWS Customs 10%	8280.08 828.01	90318000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs	
220.5 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	17370.71	0.00	0.00	-	-	0.00/ 0.00	883.02	2073623.73		
22	EUR	665.33	-	-	EUR	113.6000	-	EUR - 30.61	79058.78		
23	EUR	929.10	-	-	EUR	113.6000	-	EUR - 42.74	110401.02		
Total	EUR	18965.14	0.00	0.00	-	-	0.00/ 0.00	956.37	2263083.54		

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:

172601379031Import Dept. Sr. No. & Date.: **1005470 - 31/08/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919**
dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026** 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-02025882216, HAWB-4570455121** dated **26/08/2026, 26/08/2026**
are in accordance with the invoice(s) No.(s) **6030731485, 6030731491, 6030731492, 6030731493, 6030731494, 6030731495, 6030732121, 6030732122, 6030732123, 6030732583, 6030732666, 6030732669, 6030732670, 6030732671, 6030732672, 6030732673, 6030732918, 6030732919** dated **24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 24/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026, 25/08/2026**
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.....

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]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scr
Customs Duty Other than IGST	30737.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	30737.00		

OUR REF JOB NO: SRIAI2627/02391