

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								1005446 - 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		
-				3131302 - 29/08/2026		-		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		Exemption Notification No & Year	
1	2	3	4	5	6	7	8	9	10	11	12		
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	1	NA	10 PCS	^1023674971/10^ Special product Temperature TTSP- TTSP-1K4E8/0 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	27002.72 (Rs. Twenty Seven Thousand and Two and Seventy Two ps. Only)	SWS Customs 10%	2700.27 270.03	85444299		
		2	NA	3 PCS	^1023681067/10^ Spare Parts TMT162-TMT162X-DD (90259000) - Traded Goods	90259000	NA	30305.07 (Rs. Thirty Thousand Three Hundred and Five and Seven ps. Only)	SWS Customs 10%	2272.88 227.29	90259000		
		3	NA	3 PCS	^1023674956/30^ Flowphant T DTT35-DTT35- A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	77385.46 (Rs. Seventy Seven Thousand Three Hundred and Eighty Five and Forty Six ps. Only)	SWS Customs 10%	5803.91 580.39	90328990		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
19 KGS				Nine PACKAGES						For			
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R			
	Currency	Value											
1	EUR	220.50	-	-	EUR	113.6000	-	EUR - 17.20	27002.72	-			
2	EUR	247.47	-	-	EUR	113.6000	-	EUR - 19.30	30305.07	-			
3	EUR	631.92	-	-	EUR	113.6000	-	EUR - 49.29	77385.46	-			
Total	EUR	1099.89	0.00	0.00	-	-	0.00/ 0.00	85.79	134693.25	-			
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:

172601393532

Import Dept. Sr. No. & Date.: 1005446 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157 dated 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser Wetzer 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-02004098345, HAWB-4570455324 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157 dated 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 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]

OUR REF JOB NO: SRIAI2627/02451

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								1005446 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3131302 - 29/08/2026		-		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		
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	4	NA	1 PCS	^1023674956/40^ Flowphant T DTT35-DTT35-A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	25795.15 (Rs. Twenty Five Thousand Seven Hundred and Ninety Five and Fifteen ps. Only)	7.50% SWS Customs 10%	1934.64 193.46	90328990		
		5	NA	1 PCS	^1023674956/50^ Flowphant T DTT35-DTT35-A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	25795.15 (Rs. Twenty Five Thousand Seven Hundred and Ninety Five and Fifteen ps. Only)	7.50% SWS Customs 10%	1934.64 193.46	90328990		
		6	NA	2 PCS	^1023674956/60^ Flowphant T DTT35-DTT35-A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	51590.30 (Rs. Fifty One Thousand Five Hundred and Ninety and Thirty ps. Only)	7.50% SWS Customs 10%	3869.27 386.93	90328990		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
19 KGS			Nine PACKAGES							For			
S. No	Invoice Value(FC),(CIF) Currency Value	Freight		Insurance		Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)		Land Charges (R)	
B.F.	EUR 1099.89	0.00		0.00		-	-	0.00/ 0.00	85.79	134693.25		-	
4	EUR 210.64	-		-		EUR	113.6000	-	EUR - 16.43	25795.15		-	
5	EUR 210.64	-		-		EUR	113.6000	-	EUR - 16.43	25795.15		-	
6	EUR 421.28	-		-		EUR	113.6000	-	EUR - 32.86	51590.30		-	
Total	EUR 1942.45	0.00		0.00		-	-	0.00/ 0.00	151.51	237873.86		-	
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:

172601393532

Import Dept. Sr. No. & Date.: 1005446 - 31/08/2026

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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-02004098345, HAWB-4570455324 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157 dated 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 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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(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
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(c) Otherwise than as ordinary importers or buyers.

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(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: SRIA2627/02451

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								1005446 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3131302 - 29/08/2026		-		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		
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	7	NA	1 PCS	^1023674956/10^ Flowphant T DTT35-DTT35-A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	25795.15 (Rs. Twenty Five Thousand Seven Hundred and Ninety Five and Fifteen ps. Only)	SWS Customs 10%	1934.64 193.46	90328990		
		8	NA	1 PCS	^1023674956/20^ Flowphant T DTT35-DTT35-A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	25795.15 (Rs. Twenty Five Thousand Seven Hundred and Ninety Five and Fifteen ps. Only)	SWS Customs 10%	1934.64 193.46	90328990		
		9	NA	6 PCS	^1023683125/20^ Adapter cable, PIN, TM311 to TMR3x-XATM311-71449142 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	24754.33 (Rs. Twenty Four Thousand Seven Hundred and Fifty Four and Thirty Three ps. Only)	SWS Customs 10%	2475.43 247.54	85444299		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
19 KGS			Nine 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	1942.45	0.00	0.00	-	-	0.00/ 0.00	151.51	237873.86	-			
7	EUR	210.64	-	-	EUR	113.6000	-	EUR - 16.43	25795.15	-			
8	EUR	210.64	-	-	EUR	113.6000	-	EUR - 16.43	25795.15	-			
9	EUR	202.14	-	-	EUR	113.6000	-	EUR - 15.77	24754.33	-			
Total	EUR	2565.87	0.00	0.00	-	-	0.00/ 0.00	200.14	314218.49	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp			

DECLARATION

(To be signed by an Importer.)

Request Id:

172601393532

Import Dept. Sr. No. & Date.: 1005446 - 31/08/2026

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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.
Invoice.....
2. Packing
List.....
3. Bank
Draft.....
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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: SRIA12627/02451

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		1005446 - 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
-	3131302 - 29/08/2026	-	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
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	10	NA	16 PCS	^1023683125/30^ Adapter cable, PIN, TM311 to TMR3x-XATM311-71449142 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	65991.94 (Rs. Sixty Five Thousand Nine Hundred and Ninety One and Ninety Four ps. Only)	SWS Customs 10%	6599.19 659.92	85444299
		11	NA	1 PCS	^1023683125/10^ Adapter cable, PIN, TM311 to TMR3x-XATM311-71449142 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	4124.50 (Rs. Four Thousand One Hundred and Twenty Four and Fifty ps. Only)	SWS Customs 10%	412.45 41.24	85444299
		12	NA	1 PCS	^1023682378/10^ Advanced Graphic Data Manager RSG45-RSG45-7VU8/0 (90330000) - Traded Goods	90330000	NA	123705.86 (Rs. One Lakh Twenty Three Thousand Seven Hundred and Five and Eighty Six ps. Only)	SWS Customs 10%	9277.94 927.79	90330000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Customs		
19 KGS			Nine 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	2565.87	0.00	0.00	-	-	0.00/ 0.00	200.14	314218.49	-
10	EUR	538.88	-	-	EUR	113.6000	-	EUR - 42.04	65991.94	-
11	EUR	33.68	-	-	EUR	113.6000	-	EUR - 2.63	4124.50	-
12	EUR	1010.17	-	-	EUR	113.6000	-	EUR - 78.79	123705.86	-
Total	EUR	4148.60	0.00	0.00	-	-	0.00/ 0.00	323.60	508040.78	-

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:

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Import Dept. Sr. No. & Date.: 1005446 - 31/08/2026

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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]

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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			
INMAA4								1005446 - 31/08/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3131302 - 29/08/2026		-		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		
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	13	NA	1 PCS	^1023677348/10^ EngyCal RH33-RH33-4R06/0 (90268090) - Traded Goods	90268090	NA	74613.62 (Rs. Seventy Four Thousand Six Hundred and Thirteen and Sixty Two ps. Only)	SWS Customs 10%	0.00	90268090		
		14	NA	5 PCS	^1023674583/10^ Flowphant T DTT31-DTT31- A1A111DEX1AB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	111708.56 (Rs. One Lakh Eleven Thousand Seven Hundred and Eight and Fifty Six ps. Only)	SWS Customs 10%	8378.14 837.81	90328990		
		15	NA	2 PCS	^1023680005/10^ Flowphant T DTT35-DTT35- A3A111DB2BAB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	51590.30 (Rs. Fifty One Thousand Five Hundred and Ninety and Thirty ps. Only)	SWS Customs 10%	3869.27 386.93	90328990		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
19 KGS			Nine 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	4148.60	0.00	0.00	-	-	0.00/ 0.00	323.60	508040.78	-			
13	EUR	609.29	-	-	EUR	113.6000	-	EUR - 47.52	74613.62	-			
14	EUR	912.20	-	-	EUR	113.6000	-	EUR - 71.15	111708.56	-			
15	EUR	421.28	-	-	EUR	113.6000	-	EUR - 32.86	51590.30	-			
Total	EUR	6091.37	0.00	0.00	-	-	0.00/ 0.00	475.13	745953.26	-			
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:

172601393532

Import Dept. Sr. No. & Date.: 1005446 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157 dated 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser Wetzer 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-02004098345, HAWB-4570455324 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157 dated 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 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: SRIA2627/02451

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								1005446 - 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		
-				3131302 - 29/08/2026			-		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			
9 PKG	MAWB:02004 098345, HA WB:4570455 324, DATE: 28-Aug-2026	16	NA	4 PCS	^1023682717/10^ Flowphant T DTT31-DTT31-A1A111DEX1AB (90328990) - Traded Goods	90328990 ----- 045/2025I283	NA	87877.55 (Rs. Eighty Seven Thousand Eight Hundred and Seventy Seven and Fifty Five ps. Only)	7.50% SWS Customs 10%	6590.82 659.08	90328990			
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
19 KGS				Nine 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	6091.37	0.00	0.00	-	-	0.00/ 0.00	475.13	745953.26	-				
16	EUR	717.60	-	-	EUR	113.6000	-	EUR - 55.97	87877.55	-				
Total	EUR	6808.97	0.00	0.00	-	-	0.00/ 0.00	531.10	833830.82	-				
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp				

DECLARATION

(To be signed by an Importer.)

Request Id:

172601393532Import Dept. Sr. No. & Date.: **1005446 - 31/08/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157**
dated **26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser Wetzler 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-02004098345, HAWB-4570455324 dated **28/08/2026, 28/08/2026**
are in accordance with the invoice(s) No.(s) **6004164681, 6004164682, 6004164955, 6004164956, 6004165128, 6004165129, 6004165147, 6004165148, 6004165157** dated **26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026**
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]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scri
Customs Duty Other than IGST	65987.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	65987.00		

OUR REF JOB NO: SRIA12627/02451