

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								1005471 - 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			
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	1	NA	7 PCS	^1023672198/10^ Liquipoint T FTW31-FTW31-A2A2AB2A (90261020) - Traded Goods	90261020	NA	109903.46 (Rs. One Lakh Nine Thousand Nine Hundred and Three and Forty Six ps. Only)	SWS Customs 10%	0.00	90261020			
		2	NA	1 PCS	^1023681928/10^ Minicap FTC260-FTC260-AA4D1 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	17425.10 (Rs. Seventeen Thousand Four Hundred and Twenty Five and Ten ps. Only)	SWS Customs 10%	1306.88 130.69	90318000			
		3	NA	3 PCS	^1023654638/10^ Cerabar PMP43-PMP43-16466/0 (90262000) - Traded Goods	90262000	NA	139991.55 (Rs. One Lakh Thirty Nine Thousand Nine Hundred and Ninety One and Fifty Five 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				
229.5 KGS			Thirteen PACKAGES							Fo				
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R				
	Currency	Value												
1	EUR	924.91	-	-	EUR	113.6000	-	EUR - 42.55	109903.46	-				
2	EUR	148.63	-	-	EUR	113.6000	-	EUR - 4.76	17425.10	-				
3	EUR	1159.56	-	-	EUR	113.6000	-	EUR - 72.76	139991.55	-				
Total	EUR	2233.10	0.00	0.00	-	-	0.00/ 0.00	120.07	267320.11	-				
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)							Debit P.D. A/c No.			Stamp				

DECLARATION

(To be signed by an Importer.)

Request Id:

172601393624

Import Dept. Sr. No. & Date.: 1005471 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801

dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser 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-02004098345, HAWB-4570455322 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801 dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 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: SRIAI2627/02449

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								1005471 - 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		QUANTITY		DESCRIPTION		Customs Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act. 1962		CUSTOMS DUTY		C. E. T. Item									
No. & Description		Marks & Numbers		SR. No.		Unit Code		Weight/ Volume Number etc.		R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable		Exemption Notification No. & Year		Rate Basic		Amount Basic		Exemption Notification No & Year					
1		2		3		4		5		6		7		8		9		10		11		12	
13 PKG		MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026		4		NA		1 PCS		^1023681272/10^ Minicap FTC262-FTC262-AA32D1 (90318000) - Traded Goods		90318000 ----- 045/2025I390		NA		16719.65 (Rs. Sixteen Thousand Seven Hundred and Nineteen and Sixty Five ps. Only)		7.50% SWS Customs 10%		1253.97 125.40		90318000	
				5		NA		22 PCS		^1023673413/10^ Micropilot FMR43-FMR43-83K9/0 (90318000) - Traded Goods		90318000 ----- 045/2025I390		NA		2328484.19 (Rs. Twenty Three Lakh Twenty Eight Thousand Four Hundred and Eighty Four and Nineteen ps. Only)		7.50% SWS Customs 10%		174636.31 17463.63		90318000	
				6		NA		22 PCS		^1023679208/10^ Liquicap M FTI51-FTI51- AAA2GQJ21A1A (90261020) - Traded Goods		90261020		NA		1112604.08 (Rs. Eleven Lakh Twelve Thousand Six Hundred and Four and Eight ps. Only)		0% 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									
229.5 KGS				Thirteen 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)					
B.F.		EUR 2233.10		0.00		0.00		-		-		0.00/ 0.00		120.07		267320.11		-					
4		EUR 147.18		-		-		EUR		113.6000		-		-		16719.65		-					
5		EUR 19531.16		-		-		EUR		113.6000		-		EUR - 966.06		2328484.19		-					
6		EUR 9490.36		-		-		EUR		113.6000		-		EUR - 303.69		1112604.08		-					
Total		EUR 31401.80		0.00		0.00		-		-		0.00/ 0.00		1389.82		3725128.03		-					
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							

DECLARATION

(To be signed by an Importer.)

Request Id:

Import Dept. Sr. No. & Date.: **1005471 - 31/08/2026****172601393624**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801**
dated **26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser 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-02004098345, HAWB-4570455322 dated **28/08/2026, 28/08/2026**
are in accordance with the invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801** dated
26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 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: SRIAI2627/02449

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		1005471 - 31/08/2026	AACCS2438RCH001	IEC C IEC: 0300
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3131302 - 29/08/2026	-	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	
1	2	3	4	5	6	7	8	9	10	11	12
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	7	NA	2 PCS	^1023679561/10^ Soliphant M FTM52-FTM52- AGG2B1A52AA (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	77626.29 (Rs. Seventy Seven Thousand Six Hundred and Twenty Six and Twenty Nine ps. Only)	SWS Customs 10%	5821.97 582.20	90318000
		8	NA	1 PCS	^1023680909/10^ 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
		9	NA	1 PCS	^1023669499/10^ Liquicap M FTI51-FTI51- HAA1GWJ81A1A (90261020) - Traded Goods	90261020	NA	52592.26 (Rs. Fifty Two Thousand Five Hundred and Ninety Two and Twenty Six 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
229.5 KGS			Thirteen PACKAGES								For
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)		Land Cha (R)
B.F.	EUR	31401.80	0.00	0.00	-	-	0.00/ 0.00	1389.82	3725128.03		
7	EUR	653.28	-	-	EUR	113.6000	-	EUR - 30.05	77626.29		
8	EUR	471.56	-	-	EUR	113.6000	-	EUR - 21.69	56033.20		
9	EUR	442.60	-	-	EUR	113.6000	-	EUR - 20.36	52592.26		
Total	EUR	32969.24	0.00	0.00	-	-	0.00/ 0.00	1461.92	3911379.78		

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:

Import Dept. Sr. No. & Date.: **1005471 - 31/08/2026****172601393624**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801**
dated **26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser 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-02004098345, HAWB-4570455322** dated **28/08/2026, 28/08/2026**
are in accordance with the invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801** dated **26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 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:
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(b) Collaborator entitled to the use of the trade mark, patent or design.
(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: SRIA12627/02449

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									1005471 - 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				
							Auxiliary			Auxiliary	Exemption Notification No & Year			
1	2	3	4	5	6	7	8	9	10	11	12			
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	10	NA	5 PCS	^1023682233/20^ Liquipoint T FTW31-FTW31-B1A3AA0A (90261020) - Traded Goods	90261020	NA	58176.83 (Rs. Fifty Eight Thousand One Hundred and Seventy Six and Eighty Three ps. Only)	SWS Customs 10%	0.00	90261020			
		11	NA	1 PCS	^1023681841/10^ Liquipoint T FTW31-FTW31-A1A3AB0A (90261020) - Traded Goods	90261020	NA	12136.64 (Rs. Twelve Thousand One Hundred and Thirty Six and Sixty Four ps. Only)	SWS Customs 10%	0.00	90261020			
		12	NA	1 PCS	^1023681841/30^ Liquipoint T FTW31-FTW31-A1A3AB0A (90261020) - Traded Goods	90261020	NA	11322.69 (Rs. Eleven Thousand Three Hundred and Twenty Two and Sixty Nine 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				
229.5 KGS			Thirteen 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	32969.24	0.00	0.00	-	-	0.00/ 0.00	1461.92	3911379.78	-				
10	EUR	489.60	-	-	EUR	113.6000	-	EUR - 22.52	58176.83	-				
11	EUR	102.14	-	-	EUR	113.6000	-	EUR - 4.70	12136.64	-				
12	EUR	95.29	-	-	EUR	113.6000	-	EUR - 4.38	11322.69	-				
Total	EUR	33656.27	0.00	0.00	-	-	0.00/ 0.00	1493.52	3993015.94	-				
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:

172601393624

Import Dept. Sr. No. & Date.: 1005471 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801 dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 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 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-02004098345, HAWB-4570455322 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801 dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 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: SRIAI2627/02449

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		1005471 - 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
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	13	NA	1 PCS	^1023681841/50^ Liquipoint T FTW31-FTW31-A1A3AB0A (90261020) - Traded Goods	90261020	NA	10858.09 (Rs. Ten Thousand Eight Hundred and Fifty Eight and Nine ps. Only)	SWS Customs 10% 0%	0.00	90261020
		14	NA	2 PCS	^1023675546/10^ Liquiphant FTL62-FTL62-VJC4/0 (90261020) - Traded Goods	90261020	NA	134814.80 (Rs. One Lakh Thirty Four Thousand Eight Hundred and Fourteen and Eighty ps. Only)	SWS Customs 10% 0%	0.00	90261020
		15	NA	1 PCS	^1023675547/10^ Liquiphant FTL62-FTL62-VJC4/0 (90261020) - Traded Goods	90261020	NA	67409.10 (Rs. Sixty Seven Thousand Four Hundred and Nine and Ten 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	
229.5 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Ch (R)
	Currency	Value								
B.F.	EUR	33656.27	0.00	0.00	-	-	0.00/ 0.00	1493.52	3993015.94	-
13	EUR	91.38	-	-	EUR	113.6000	-	EUR - 4.20	10858.09	-
14	EUR	1122.98	-	-	EUR	113.6000	-	EUR - 63.77	134814.80	-
15	EUR	561.50	-	-	EUR	113.6000	-	EUR - 31.89	67409.10	-
Total	EUR	35432.13	0.00	0.00	-	-	0.00/ 0.00	1593.38	4206097.94	-

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.: **1005471 - 31/08/2026****172601393624**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801**
dated **26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser 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-02004098345, HAWB-4570455322** dated **28/08/2026, 28/08/2026**
are in accordance with the invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801** dated
26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 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.

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(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: SRIAI2627/02449

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		1005471 - 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
-	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
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	16	NA	1 PCS	^1023680130/10^ Gammapiilot FMG50-FMG50-BMD8/0 (90222900) - Traded Goods	90222900 ----- 045/2025I366	NA	511630.54 (Rs. Five Lakh Eleven Thousand Six Hundred and Thirty and Fifty Four ps. Only)	7.50% Health Cess: 5% SWS Customs 011/2018 56C 0%	38372.29 25581.53	90222900
		17	NA	10 PCS	^1023682233/10^ Nivotester FTW325-FTW325-A2B1A (90261090) - Traded Goods	90261090	NA	109450.19 (Rs. One Lakh Nine Thousand Four Hundred and Fifty and Nineteen ps. Only)	0% SWS Customs 10%	0.00	90261090
		18	NA	2 PCS	^1023682707/10^ Minicap FTC260-FTC260-AB4B1 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	43267.97 (Rs. Forty Three Thousand Two Hundred and Sixty Seven and Ninety Seven ps. Only)	7.50% SWS Customs 10%	3245.10 324.51	90318000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
229.5 KGS			Thirteen PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Ch (R)
	Currency	Value								
B.F.	EUR	35432.13	0.00	0.00	-	-	0.00/ 0.00	1593.38	4206097.94	-
16	EUR	4305.73	-	-	EUR	113.6000	-	EUR - 198.06	511630.54	-
17	EUR	921.10	-	-	EUR	113.6000	-	EUR - 42.37	109450.19	-
18	EUR	364.30	-	-	EUR	113.6000	-	EUR - 16.58	43267.97	-
Total	EUR	41023.26	0.00	0.00	-	-	0.00/ 0.00	1850.39	4870446.64	-

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:

172601393624

Import Dept. Sr. No. & Date.: 1005471 - 31/08/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801 dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 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 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-02004098345, HAWB-4570455322 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801 dated 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 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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(FOR CUSTOM HOUSE USE)

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Draft.....
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Permit.....
7. Certificate of
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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: SRIAI2627/02449

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									1005471 - 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				
							Auxiliary			Auxiliary	Exemption Notification No & Year			
1	2	3	4	5	6	7	8	9	10	11	12			
13 PKG	MAWB:02004 098345, HA WB:4570455 322, DATE: 28-Aug-2026	19	NA	1 PCS	^1023680828/120^ 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%	0.00	90262000		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO								
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs				
229.5 KGS			Thirteen PACKAGES							For				
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R				
	Currency	Value												
B.F.	EUR	41023.26	0.00	0.00	-	-	0.00/ 0.00	1850.39	4870446.64	-				
19	EUR	377.75	-	-	EUR	113.6000	-	EUR - 17.19	44865.18	-				
Total	EUR	41401.01	0.00	0.00	-	-	0.00/ 0.00	1867.58	4915311.82	-				
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:

172601393624Import Dept. Sr. No. & Date.: **1005471 - 31/08/2026**With
Custom*
House Agent1. I/ We declare that the contents of invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801**dated **26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser 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-02004098345, HAWB-4570455322 dated **28/08/2026, 28/08/2026**are in accordance with the invoice(s) No.(s) **6030733842, 6030734141, 6030734142, 6030734143, 6030734221, 6030734657, 6030734659, 6030734660, 6030735085, 6030735086, 6030735087, 6030735088, 6030735089, 6030735794, 6030735799, 6030735800, 6030735801** dated
26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 26/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026and 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
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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

Date of receipt in:

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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	268845.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	268845.00		

OUR REF JOB NO: SRIAI2627/02449