

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								1005500 - 01/09/2026		SELF		IEC/ G: IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
1	2	3	4	5	6	7	8	9	10	11	12		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	1	NA	1 PCS	^1023675771/120^ 1027207/0000000000001027207 GMP035 -1242 Open probe with reflector; integrated PT1000/ pressure sensor; (90279090) - Traded Goods	90279090	NA	440403.34 (Rs. Four Lakh Forty Thousand Four Hundred and Three and Thirty Four ps. Only)	SWS Customs 10%	7.50% 33030.25 3303.03	90279090		
		2	NA	1 PCS	^1023675771/130^ 1027018/0000000000001027018 GM35-06213 H2O-Analyzer, Send-Receive unitfor 1.5m probe, 115/230V, with power cable,upgradedable with Autom. Alignment Control (90271000) - Traded Goods	90271000	NA	1126012.29 (Rs. Eleven Lakh Twenty Six Thousand and Twelve and Twenty Nine ps. Only)	SWS Customs 10%	10% 112601.23 11260.12	90271000		
		3	NA	1 PCS	^1023675771/140^ 1047435/0000000000001047435 Evaluation Unit for GM35, IP65, with CAN bus cable, 4m SCU compatible (85371090) - Traded Goods	85371090 ----- 045/2025I281	NA	181101.12 (Rs. One Lakh Eighty One Thousand and One Hundred and One and Twelve ps. Only)	SWS Customs 10%	7.50% 13582.58 1358.26	85371090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
103.12 KGS				Five PACKAGES						Fore			
S. No	Invoice Value(FC),(CIF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
1	EUR	3876.79	-	-	EUR	113.6000	-	-	440403.34	-			
2	EUR	9912.08	-	-	EUR	113.6000	-	-	1126012.29	-			
3	EUR	1594.20	-	-	EUR	113.6000	-	-	181101.12	-			
Total	EUR	15383.07	0.00	0.00	-	-	0.00/ 0.00	0.00	1747516.75	-			
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:

172601394151

Import Dept. Sr. No. & Date.: 1005500 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser SICK 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-17629517541, HAWB-BDK0003940 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 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.

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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: SRIA12627/02440

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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			
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Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
1	2	3	4	5	6	7	8	9	10	11	12		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	4	NA	1 PCS	^1023675771/150^ 2028786/000000000002028786 Former material-no.205210.2028786 Plug connectors and cables Sensor/actuator cable, CAN bus cable Connection type head A:3-pin (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	8305.30 (Rs. Eight Thousand Three Hundred and Five and Thirty ps. Only)	SWS Customs 10%	830.53 83.05	85444299		
		5	NA	1 PCS	^1023675771/160^ 2017519/000000000002017519 Cables Power cable, length 10 m, one-sided female connector. Connection unit to lance (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	7904.29 (Rs. Seven Thousand Nine Hundred and Four and Twenty Nine ps. Only)	SWS Customs 10%	790.43 79.04	85444299		
		6	NA	1 PCS	^1023682826/10^ 2052248/000000000002052248 Mechanics O-ring set for FID detector Type: Consumable part (spare parts) (39269099) - Traded Goods	39269099	NA	18583.82 (Rs. Eighteen Thousand Five Hundred and Eighty Three and Eighty Two ps. Only)	SWS Customs 10%	2787.57 278.76	39269099		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
103.12 KGS			Five 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)	Lan Cha (R)			
B.F.	EUR 15383.07	0.00		0.00	-	-	0.00/ 0.00	0.00	1747516.75	-			
4	EUR 73.11	-		-	EUR	113.6000	-	-	8305.30	-			
5	EUR 69.58	-		-	EUR	113.6000	-	-	7904.29	-			
6	EUR 163.59	-		-	EUR	113.6000	-	-	18583.82	-			
Total	EUR 15689.35	0.00		0.00	-	-	0.00/ 0.00	0.00	1782310.16	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp			

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(To be signed by an Importer.)

Request Id:

172601394151

Import Dept. Sr. No. & Date.: 1005500 - 01/09/2026

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OR

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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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(This declaration is digitally signed.)

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Appraising group Central Exchange Uni

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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: SRIAI2627/02440

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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								1005500 - 01/09/2026		SELF		IEC/GS IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			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		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	7	NA	1 PCS	^1023682826/20^ 2061149/000000000002061149 Detectors FID detector module, incl. sealing set for higher temperatures Type: Spare part (90279090) - Traded Goods	90279090	NA	324337.09 (Rs. Three Lakh Twenty Four Thousand Thirty Hundred and Thirty Seven and Nine ps. Only)	7.50% SWS Customs 10%	24325.28 2432.53	90279090		
		8	NA	1 PCS	^1023682826/30^ 2061156/000000000002061156 Mechanical filters Filter element kit Sample gas input (84219990) - Traded Goods	84219990	NA	15211.04 (Rs. Fifteen Thousand Three Hundred and Two Eleven and Four ps. Only)	7.50% P SWS Customs 10%	1140.83 114.08	84219990		
		9	NA	1 PCS	^1023682826/40^ 2060442/000000000002060442 Seals Sealing set for gas supply connections Type:Wear and tear part (39269099) - Traded Goods	39269099	NA	25567.95 (Rs. Twenty Five Thousand Five Hundred and Sixty Seven and Ninety Five ps. Only)	15% SWS Customs 10%	3835.19 383.52	39269099		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
103.12 KGS			Five PACKAGES							For			
S. No	Invoice Value(FC),(CIF)	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)			
	Currency												
B.F.	EUR	15689.35	0.00	0.00	-	-	0.00/ 0.00	0.00	1782310.16	-			
7	EUR	2855.08	-	-	EUR	113.6000	-	-	324337.09	-			
8	EUR	133.90	-	-	EUR	113.6000	-	-	15211.04	-			
9	EUR	225.07	-	-	EUR	113.6000	-	-	25567.95	-			
Total	EUR	18903.40	0.00	0.00	-	-	0.00/ 0.00	0.00	2147426.24	-			
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp			

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(To be signed by an Importer.)

Request Id:

172601394151

Import Dept. Sr. No. & Date.: 1005500 - 01/09/2026

With
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House Agent

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Custom*
House Agent

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Documents presented with Bill of Entry:

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Date of receipt in:

1.

Invoice.....

Appraising group Central Exchange Unit

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List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

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

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

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

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

OUR REF JOB NO: SRIAI2627/02440

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								1005500 - 01/09/2026		SELF		IEC/ G IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			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			
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1	2	3	4	5	6	7	8	9	10	11	12		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	10	NA	1 PCS	^1023682826/50^ 2064923/000000000002064923 Housing parts Test gas task, internal, short, connection with capillaries Type:Spare part (73072900) - Traded Goods	73072900 ----- 045/2025I216	NA	12843.62 (Rs. Twelve Thousand Eight Hundred and Forty Three and Sixty Two ps. Only)	SWS Customs 10%	1284.36 128.44	73072900		
		11	NA	1 PCS	^1023682826/60^ 2061270/000000000002061270 Seals O-ring set for ejector Type: Wear and tear part (39269099) - Traded Goods	39269099	NA	8877.84 (Rs. Eight Thousand Eight Hundred and Seventy Seven and Eighty Four ps. Only)	SWS Customs 10%	1331.68 133.17	39269099		
		12	NA	1 PCS	^1023683281/10^ 2041752/000000000002041752 Former material-no205110.2041752 Cells Cell,length 200mm,with gas connections for piping,materialaluminum, calcium fluoride Type:Spare part (90279090) - Traded Goods	90279090	NA	186552.78 (Rs. One Lakh Eighty Six Thousand Five Hundred and Fifty Two and Seventy Eight ps. Only)	SWS Customs 10%	13991.46 1399.15	90279090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
103.12 KGS				Five PACKAGES						For			
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	Currency	Value											
B.F.	EUR	18903.40	0.00		0.00	-	-	0.00/ 0.00	0.00	2147426.24	-		
10	EUR	113.06	-		-	EUR	113.6000	-	-	12843.62	-		
11	EUR	78.15	-		-	EUR	113.6000	-	-	8877.84	-		
12	EUR	1642.19	-		-	EUR	113.6000	-	-	186552.78	-		
Total	EUR	20736.80	0.00		0.00	-	-	0.00/ 0.00	0.00	2355700.48	-		
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.			Stamp		

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(To be signed by an Importer.)

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

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INMAA4								1005500 - 01/09/2026		SELF		IEC/GS IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
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										Exemption Notification No. & Year		Auxiliary	Auxiliary
1	2	3	4	5	6	7	8	9	10	11	12		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	13	NA	2 PCS	^1023682698/10^ 2034050/000000000002034050 Absorber Absorption container,without filling Type:Spare part (90279090) - Traded Goods	90279090	NA	24147.95 (Rs. Twenty Four Thousand One Hundred and Forty Seven and Ninety Five ps. Only)	SWS Customs 10%	1811.10 181.11	90279090		
		14	NA	2 PCS	^1023682698/20^ 2036567/000000000002036567 Former material-no.301123 AbsorberAbsorption cartridge,without filling, for cell reference side and detectorType:Spare part (90279090) - Traded Goods	90279090	NA	12784.54 (Rs. Twelve Thousand Seven Hundred and Eighty Four and Fifty Four ps. Only)	SWS Customs 10%	958.84 95.88	90279090		
		15	NA	1 PCS	^1023682698/30^ 2037379/000000000002037379 Former material-no.312590 ModulatorsChopper(opt.modulator) complete,with an emitter Type:Spare part (90279090) - Traded Goods	90279090	NA	382102.69 (Rs. Three Lakh Eighty Two Thousand One Hundred and Two and Sixty Nine ps. Only)	SWS Customs 10%	28657.70 2865.77	90279090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
103.12 KGS				Five 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	20736.80	0.00		0.00	-	-	0.00/ 0.00	0.00	2355700.48	-		
13	EUR	212.57	-		-	EUR	113.6000	-	-	24147.95	-		
14	EUR	112.54	-		-	EUR	113.6000	-	-	12784.54	-		
15	EUR	3363.58	-		-	EUR	113.6000	-	-	382102.69	-		
Total	EUR	24425.49	0.00		0.00	-	-	0.00/ 0.00	0.00	2774735.66	-		
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:

172601394151

Import Dept. Sr. No. & Date.: 1005500 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser SICK 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-17629517541, HAWB-BDK0003940 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 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: SRIAI2627/02440

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								1005500 - 01/09/2026		SELF		IEC/GS IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			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		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	16	NA	2 PCS	^1023682698/40^ 6026930/000000000006026930 Former material-no.: 025209 Motors Chopper motor, 24 V / 50 Hz Type: Spare part (85011019) - Traded Goods	85011019 ----- 045/2025I278	NA	30894.66 (Rs. Thirty Thousand Eight Hundred and Ninety Four and Sixty Six ps. Only)	SWS Customs 10%	3089.47 308.95	85011019		
		17	NA	1 PCS	^1023682698/50^ 2028492/000000000002028492 Former material-no.312848 Repair kitsBearing block heating repair kit for measuring unit Type:Spare part (90279090) - Traded Goods	90279090	NA	6095.78 (Rs. Six Thousand and Ninety Five and Seventy Eight ps. Only)	SWS Customs 10%	457.18 45.72	90279090		
		18	NA	1 PCS	^1023682698/60^ 2028442/000000000002028442 Former material-no.311799 Maintenance kits Absorption container maintenance kit (90279090) - Traded Goods	90279090	NA	18347.54 (Rs. Eighteen Thousand Three Hundred and Forty Seven and Fifty Four ps. Only)	SWS Customs 10%	1376.07 137.61	90279090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
103.12 KGS			Five 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	24425.49	0.00	0.00	-	-	0.00/ 0.00	0.00	2774735.66	-			
16	EUR	271.96	-	-	EUR	113.6000	-	-	30894.66	-			
17	EUR	53.66	-	-	EUR	113.6000	-	-	6095.78	-			
18	EUR	161.51	-	-	EUR	113.6000	-	-	18347.54	-			
Total	EUR	24912.62	0.00	0.00	-	-	0.00/ 0.00	0.00	2830073.63	-			
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:

172601394151

Import Dept. Sr. No. & Date.: 1005500 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026 of M/s. Endress Hauser SICK 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-17629517541, HAWB-BDK0003940 dated 28/08/2026, 28/08/2026 are in accordance with the invoice(s) No.(s) 9270044734, 9270044735, 9270044736, 9270044737 dated 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:

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Invoice.....

Appraising group Central Exchange Uni

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List.....

Daily List Revenue Posting

3. Bank

Draft.....

Trade return I.A.D.

4. Insurance Memo/

Policy.....

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

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

M.C.D. Manifest Posting

6. Import License/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

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

OUR REF JOB NO: SRIAI2627/02440

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								1005500 - 01/09/2026		SELF		IEC/GS IEC: 030007	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133319 - 01/09/2026		-		Frankfurt/Main			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		
5 PKG	MAWB:17629 517541,HAW B:BDK00039 40,Date:28 -Aug-2026	19	NA	1 PCS	^1023682698/70^ 2051047/000000000002051047 Fuses 72 C thermal cutoff, for OXOR-P analyzer module Type:Spare part (90279090) - Traded Goods	90279090	NA	28586.30 (Rs. Twenty Eight Thousand Five Hundred and Eighty Six and Thirty ps. Only)	SWS Customs 10% 7.50%	2143.97 214.40	90279090		
		20	NA	1 PCS								^1023682698/80^ 2063323/000000000002063323 Former material-no.20.2063323 Drive components Coupling half, for chopper, 2 mm motor axis (85011019) - Traded Goods	85011019 ----- 045/20251278
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
103.12 KGS			Five 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	24912.62	0.00	0.00	-	-	0.00/ 0.00	0.00	2830073.63	-			
19	EUR	251.64	-	-	EUR	113.6000	-	-	28586.30	-			
20	EUR	208.92	-	-	EUR	113.6000	-	-	23733.31	-			
Total	EUR	25373.18	0.00	0.00	-	-	0.00/ 0.00	0.00	2882393.25	-			
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:

172601394151Import Dept. Sr. No. & Date.: **1005500 - 01/09/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **9270044734, 9270044735, 9270044736, 9270044737** dated **27/08/2026, 27/08/2026, 27/08/2026, 27/08/2026** of M/s. **Endress Hauser SICK 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

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(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

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Date of receipt in:

1.
Invoice.....

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 Unit

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scr
Customs Duty Other than IGST	275439.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	275439.00		

OUR REF JOB NO: SRIA12627/02440