

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								1005506 - 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		
-				3126579 - 23/08/2026		-		Stuttgart			Germany(DE)		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item		
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic			
1	2	3	4	5	6	7	8	9	10	11	12		
2 PKG	MAWB:02027 453425, HA WB:4570454 196, DATE: 14-Aug-2026	1	NA	1 PCS	^1023678414/10^ Reagent / Standard solution CY80PH-CY80PH-11L5/0 (38229090) - Traded Goods	38229090	NA	7455.92 (Rs. Seven Thousand Four Hundred and Fifty Five and Ninety Two ps. Only)	SWS Customs 10%	745.59 74.56	38229090		
		2	NA	1 PCS	^1023678414/170^ Reagent / Standard solution CY80PH-CY80PH-10J0/0 (38229090) - Traded Goods	38229090	NA	3145.52 (Rs. Three Thousand One Hundred and Forty Five and Fifty Two ps. Only)	SWS Customs 10%	314.55 31.46	38229090		
		3	NA	1 PCS	^1023678414/290^ Cleaner CY800-CY800-10X7/0 (28080010) - Traded Goods	28080010	NA	2327.38 (Rs. Two Thousand Three Hundred and Twenty Seven and Thirty Eight ps. Only)	SWS Customs 10%	174.55 17.46	28080010		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
21.5 KGS				Two 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	62.79	-	-	EUR	113.6000	-	EUR - 2.84	7455.92	-			
2	EUR	26.49	-	-	EUR	113.6000	-	EUR - 1.20	3145.52	-			
3	EUR	19.60	-	-	EUR	113.6000	-	EUR - 0.89	2327.38	-			
Total	EUR	108.88	0.00	0.00	-	-	0.00/ 0.00	4.93	12928.82	-			
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:

172601403472

Import Dept. Sr. No. & Date.: 1005506 - 01/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6009145804, 6009145805**
dated **12/08/2026, 12/08/2026** of M/s. **Endress Hauser Conducta 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-02027453425, HAWB-4570454196 dated **14/08/2026, 14/08/2026**
are in accordance with the invoice(s) No.(s) **6009145804, 6009145805** dated **12/08/2026, 12/08/2026**
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: SRIAI2627/02148

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									1005506 - 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		
-				3126579 - 23/08/2026			-		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			
2 PKG	MAWB:02027 453425, HA WB:4570454 196, DATE: 14-Aug-2026	4	NA	1 PCS	^1023678413/150^ Reagent / Standard solution CY80SI-CY80SI-1040/0 (38229090) - Traded Goods	38229090	NA	3539.91 (Rs. Three Thousand Five Hundred and Thirty Nine and Ninety One ps. Only)	SWS Customs 10%	353.99 35.40	38229090			
		5	NA	1 PCS	^1023678413/310^ Reagent / Standard solution CY80SI-CY80SI-10E3/0 (38229090) - Traded Goods	38229090	NA	28914.20 (Rs. Twenty Eight Thousand Nine Hundred and Fourteen and Twenty ps. Only)	SWS Customs 10%	2891.42 289.14	38229090			
		6	NA	1 PCS	^1023678413/470^ cleaner CY820-CY820-1020/0 (34025000) - Traded Goods	34025000	NA	4752.02 (Rs. Four Thousand Seven Hundred and Fifty Two and Two ps. Only)	SWS Customs 10%	475.20 47.52	34025000			
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO								
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs				
21.5 KGS			Two PACKAGES							Fo				
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Lan Cha (R)				
	Currency	Value												
B.F.	EUR	108.88	0.00	0.00	-	-	0.00/ 0.00	4.93	12928.82	-				
4	EUR	30.11	-	-	EUR	113.6000	-	EUR - 1.05	3539.91	-				
5	EUR	245.94	-	-	EUR	113.6000	-	EUR - 8.59	28914.20	-				
6	EUR	40.42	-	-	EUR	113.6000	-	EUR - 1.41	4752.02	-				
Total	EUR	425.35	0.00	0.00	-	-	0.00/ 0.00	15.98	50134.95	-				
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Debit P.D. A/c No.		Stamp				

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7	EUR	30.11	-		-	EUR	113.6000	-		EUR - 1.05	3539.91	-		
Total	EUR	455.46	0.00		0.00	-	-	0.00/ 0.00		17.03	53674.86	-		
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[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scrit
Customs Duty Other than IGST	5840.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	5840.00		

OUR REF JOB NO: SRIA12627/02148