

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									1005511 - 02/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code		
-				3133407 - 01/09/2026			-		Stuttgart			Switzerland(CH)		
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			
6 PKG	MAWB:02028 048834, HA WB:4570455 453, DATE: 31-Aug-2026	1	NA	6 PCS	^1023678602/10^ t-mass I 300, 6I3BL2, 335mm 13-6I3BL2-AVF7/0 (90268090) - Traded Goods	90268090	NA	1109193.81 (Rs. Eleven Lakh Nine Thousand One Hundred and Ninety Three and Eighty One ps. Only)	SWS Customs 10% 0%	0.00	90268090			
		2	NA	1 PCS	^1023653314/10^ Promass sensor, heating jacket, DK8003-DK8003-2MM6/139 (90269000) - Traded Goods	90269000	NA	342106.84 (Rs. Three Lakh Forty Two Thousand One Hundred and Six and Eighty Four ps. Only)	SWS Customs 10% 0%	0.00	90269000			
		3	NA	2 PCS	^1023681174/10^ Promass F 300, 8F3B40, DN40 1 1/2-8F3B40-1JT66/0 (90268090) - Traded Goods	90268090	NA	800407.42 (Rs. Eight Lakh Four Hundred and Seven and Forty Two ps. Only)	SWS Customs 10% 0%	0.00	90268090			
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
199.5 KGS				Six PACKAGES										
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	CHF	8628.06	-	-	CHF	122.2500	-	CHF - 445.10	1109193.81	-				
2	CHF	2676.63	-	-	CHF	122.2500	-	CHF - 121.79	342106.85	-				
3	CHF	6163.16	-	-	CHF	122.2500	-	CHF - 384.14	800407.43	-				
Total	CHF	17467.85	0.00	0.00	-	-	0.00/ 0.00	951.03	2251708.08	-				
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:

172601406913

Import Dept. Sr. No. & Date.: 1005511 - 02/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6012402983, 6012402999, 6012403091, 6012403258, 6012403325, 6012403353 dated 28/08/2026, 28/08/2026, 28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026 of M/s. Endress Hauser Flowtec AG 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-02028048834, HAWB-4570455453 dated 31/08/2026, 31/08/2026 are in accordance with the invoice(s) No.(s) 6012402983, 6012402999, 6012403091, 6012403258, 6012403325, 6012403353 dated 28/08/2026, 28/08/2026, 28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026 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: SRIAI2627/02480

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								1005511 - 02/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133407 - 01/09/2026		-		Stuttgart			Switzerland(CH)		
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		
6 PKG	MAWB:02028 048834, HA WB:4570455 453, DATE: 31-Aug-2026	4	NA	1 PCS	^1023672891/10^ t-mass F 300, 6F3B25, DN25 1- 6F3B25-EAN9/115 (90268090) - Traded Goods	90268090	NA	297764.32 (Rs. Two Lakh Ninety Seven Thousand Seven Hundred and Sixty Four and Thirty Two ps. Only)	SWS Customs 10% 0%	0.00	90268090		
		5	NA	1 PCS	^1023681178/10^ Promass F 300, 8F3B40, DN40 1 1/2- 8F3B40-1JT66/0 (90268090) - Traded Goods	90268090	NA	400204.94 (Rs. Four Lakh Two Hundred and Four and Ninety Four ps. Only)	SWS Customs 10% 0%	0.00	90268090		
		6	NA	1 PCS	^1023681511/10^ t-mass I 300, 6I3BL1, 235mm 9- 6I3BL1-12366/0 (90268090) - Traded Goods	90268090	NA	255951.16 (Rs. Two Lakh Fifty Five Thousand Nine Hundred and Fifty One and Sixteen ps. Only)	SWS Customs 10% 0%	0.00	90268090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING C							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
199.5 KGS				Six PACKAGES									
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.	CHF	17467.85	0.00	0.00	-	-	0.00/ 0.00	951.03	2251708.08	-			
4	CHF	2329.70	-	-	CHF	122.2500	-	CHF - 106.00	297764.33	-			
5	CHF	3081.59	-	-	CHF	122.2500	-	CHF - 192.07	400204.94	-			
6	CHF	2002.55	-	-	CHF	122.2500	-	CHF - 91.12	255951.16	-			
Total	CHF	24881.69	0.00	0.00	-	-	0.00/ 0.00	1340.22	3205628.50	-			
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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Request Id:

172601406913Import Dept. Sr. No. & Date.: **1005511 - 02/09/2026**With
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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/Sc
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	0.00		

OUR REF JOB NO: SRIA12627/02480