

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									1005512 - 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			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				
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	1	NA	3 PCS	^1023672621/10^ Solitrend MMP41-MMP41-1ME8/0 (90278990) - Traded Goods	90278990	NA	655372.03 (Rs. Six Lakh Fifty Five Thousand Three Hundred and Seventy Two and Three ps. Only)	SWS Customs 10% 0%	0.00	90278990				
		2	NA	1 PCS	^1023676011/10^ Liquicap M FMI51-FMI51- A2ATJJB1A9A (90261020) - Traded Goods	90261020	NA	101016.53 (Rs. One Lakh One Thousand and Sixteen and Fifty Three ps. Only)	SWS Customs 10% 0%	0.00	90261020				
		3	NA	1 PCS	^1023675600/10^ Liquiphant FTL62-FTL62-U3H3/0 (90261020) - Traded Goods	90261020	NA	55374.65 (Rs. Fifty Five Thousand Three Hundred and Seventy Four and Sixty Five 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				
128.5 KGS				Four 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	EUR	5515.41	-	-	EUR	113.6000	-	EUR - 253.71	655372.03	-					
2	EUR	850.12	-	-	EUR	113.6000	-	EUR - 39.11	101016.53	-					
3	EUR	466.24	-	-	EUR	113.6000	-	EUR - 21.21	55374.65	-					
Total	EUR	6831.77	0.00	0.00	-	-	0.00/ 0.00	314.03	811763.21	-					
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:

172601407016

Import Dept. Sr. No. & Date.: 1005512 - 02/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030736353, 6030736354, 6030736814, 6030736815, 6030736816, 6030736817, 6030736818, 6030736819, 6030736905, 6030736906, 6030736907 dated 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026 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-02028048834, HAWB-4570455451 dated 31/08/2026, 31/08/2026 are in accordance with the invoice(s) No.(s) 6030736353, 6030736354, 6030736814, 6030736815, 6030736816, 6030736817, 6030736818, 6030736819, 6030736905, 6030736906, 6030736907 dated 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026 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: SRIAI2627/02478

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								1005512 - 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			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		
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	4	NA	1 PCS	^1023675600/20^ Liquiphant FTL62-FTL62-VJ90/0 (90261020) - Traded Goods	90261020	NA	53349.64 (Rs. Fifty Three Thousand Three Hundred and Forty Nine and Sixty Four ps. Only)	SWS Customs 10%	0.00	90261020		
		5	NA	1 PCS	^1023682652/10^ Tankvision Tank Scanner NXA820- NXA820-A411D1A110A (85176290) - Traded Goods	85176290 ----- 057/201720	NA	123973.95 (Rs. One Lakh Twenty Three Thousand Nine Hundred and Seventy Three and Ninety Five ps. Only)	SWS Customs 10%	12397.40 1239.74	85176290		
		6	NA	1 PCS	^1023682651/20^ Tankvision Tank Scanner NXA820- NXA820-A421D1A110A (85176290) - Traded Goods	85176290 ----- 057/201720	NA	98062.93 (Rs. Ninety Eight Thousand and Sixty Two and Ninety Three ps. Only)	SWS Customs 10%	9806.29 980.63	85176290		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
128.5 KGS			Four 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	6831.77	0.00	0.00	-	-	0.00/ 0.00	314.03	811763.21	-			
4	EUR	449.19	-	-	EUR	113.6000	-	EUR - 20.44	53349.64	-			
5	EUR	1043.83	-	-	EUR	113.6000	-	EUR - 47.49	123973.95	-			
6	EUR	801.96	-	-	EUR	113.6000	-	EUR - 61.27	98062.93	-			
Total	EUR	9126.75	0.00	0.00	-	-	0.00/ 0.00	443.23	1087149.73	-			
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:

172601407016Import Dept. Sr. No. & Date.: **1005512 - 02/09/2026**With
Custom*
House Agent

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dated **28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026** 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-02028048834, HAWB-4570455451 dated **31/08/2026, 31/08/2026**
are in accordance with the invoice(s) No.(s) **6030736353, 6030736354, 6030736814, 6030736815, 6030736816, 6030736817, 6030736818, 6030736819, 6030736905, 6030736906, 6030736907** dated **28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026**
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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account.

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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.
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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)

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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: SRIAI2627/02478

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		1005512 - 02/09/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3133407 - 01/09/2026	-	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
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	7	NA	1 PCS	^1023676787/30^ Power supply 90-250VAC (F12) v2, Non-Ex-XPFMU4-A (85044090) - Traded Goods	85044090 ----- 057/201713	NA	12621.67 (Rs. Twelve Thousand Six Hundred and Twenty One and Sixty Seven ps. Only)	SWS Customs 10%	1262.17 126.22	85044090
		8	NA	1 PCS	^1023676787/40^ Electr.FMU4x,haz.,2-wire,HART, v4.02-XPFMU4-A (85437099) - Traded Goods	85437099	NA	22030.30 (Rs. Twenty Two Thousand and Thirty and Thirty ps. Only)	SWS Customs 10%	1652.27 165.23	85437099
		9	NA	5 PCS	^1023676787/50^ I/O module 2-wire, 4-20mA, HART, Ex, V2-XPFA (85389000) - Traded Goods	85389000 ----- 057/201719	NA	115522.41 (Rs. One Lakh Fifteen Thousand Five Hundred and Twenty Two and Forty One ps. Only)	SWS Customs 10%	8664.18 866.42	85389000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk			Customs
128.5 KGS			Four 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)
B.F.	EUR	9126.75	0.00	0.00	-	-	0.00/ 0.00	443.23	1087149.73		
7	EUR	106.22	-	-	EUR	113.6000	-	EUR - 4.89	12621.67		
8	EUR	185.40	-	-	EUR	113.6000	-	EUR - 8.53	22030.30		
9	EUR	972.20	-	-	EUR	113.6000	-	EUR - 44.72	115522.41		
Total	EUR	10390.57	0.00	0.00	-	-	0.00/ 0.00	501.37	1237324.10		

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:

172601407016Import Dept. Sr. No. & Date.: **1005512 - 02/09/2026**With
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House Agent

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and of other documents relating to the goods covered by the said invoice(s) and presented herewith
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House Agent

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2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a
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Permit.....

7. Certificate of

Origin.....

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

OUR REF JOB NO: SRIA12627/02478

ORIGINAL COPY			SRI CITY SEZ (MULTI PRODUCT)(INTAS6)					BILL OF ENTRY FOR HOME CONSUMPTION					
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Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3133407 - 01/09/2026		-		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			
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1	2	3	4	5	6	7	8	9	10	11	12		
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	10	NA	1 PCS	^1023676787/70^ HF-test cable 6GHz + resistor-XF10-A (85442090) - Traded Goods	85442090	NA	17028.92 (Rs. Seventeen Thousand and Twenty Eight and Ninety Two ps. Only)	SWS Customs 10%	1702.89 170.29	85442090		
		11	NA	1 PCS	^1023683901/10^ Electr.FMU4x,haz.,2-wire,HART, v4.02-XPFMU4-A (85437099) - Traded Goods	85437099	NA	21662.38 (Rs. Twenty One Thousand Six Hundred and Sixty Two and Thirty Eight ps. Only)	SWS Customs 10%	1624.68 162.47	85437099		
		12	NA	5 PCS	^1023650082/10^ Micropilot FMR20B-FMR20B-2W63/0 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	178549.66 (Rs. One Lakh Seventy Eight Thousand Five Hundred and Forty Nine and Sixty Six ps. Only)	SWS Customs 10%	13391.22 1339.12	90318000		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
128.5 KGS			Four PACKAGES							For			
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	Currency	Value											
B.F.	EUR	10390.57	0.00	0.00	-	-	0.00/ 0.00	501.37	1237324.10	-			
10	EUR	143.31	-	-	EUR	113.6000	-	EUR - 6.59	17028.92	-			
11	EUR	182.30	-	-	EUR	113.6000	-	EUR - 8.39	21662.38	-			
12	EUR	1501.10	-	-	EUR	113.6000	-	EUR - 70.64	178549.66	-			
Total	EUR	12217.28	0.00	0.00	-	-	0.00/ 0.00	586.99	1454565.07	-			
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:

172601407016Import Dept. Sr. No. & Date.: **1005512 - 02/09/2026**With
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and of other documents relating to the goods covered by the said invoice(s) and presented herewith
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Documents presented with Bill of Entry:

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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: SRIA12627/02478

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								1005512 - 02/09/2026		AACCS2438RCH001		IEC C IEC: 0300	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code			
-				3133407 - 01/09/2026		-		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		
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	13	NA	1 PCS	^1023681841/20^ Nivotester FTW325-FTW325-A2B1A (90261090) - Traded Goods	90261090	NA	10945.36 (Rs. Ten Thousand Nine Hundred and Forty Five and Thirty Six ps. Only)	SWS Customs 10% 0%	0.00	90261090		
		14	NA	1 PCS	^1023681841/40^ Nivotester FTW325-FTW325-A2B1A (90261090) - Traded Goods	90261090	NA	10945.36 (Rs. Ten Thousand Nine Hundred and Forty Five and Thirty Six ps. Only)	SWS Customs 10% 0%	0.00	90261090		
		15	NA	1 PCS	^1023681841/60^ Nivotester FTW325-FTW325-A2B1A (90261090) - Traded Goods	90261090	NA	10945.36 (Rs. Ten Thousand Nine Hundred and Forty Five and Thirty Six ps. Only)	SWS Customs 10% 0%	0.00	90261090		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
128.5 KGS			Four 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 12217.28	0.00		0.00		-	-	0.00/ 0.00	586.99	1454565.07		-	
13	EUR 92.11	-		-		EUR	113.6000	-	EUR - 4.24	10945.36		-	
14	EUR 92.11	-		-		EUR	113.6000	-	EUR - 4.24	10945.36		-	
15	EUR 92.11	-		-		EUR	113.6000	-	EUR - 4.24	10945.36		-	
Total	EUR 12493.61	0.00		0.00		-	-	0.00/ 0.00	599.71	1487401.15		-	
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:

172601407016Import Dept. Sr. No. & Date.: **1005512 - 02/09/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030736353, 6030736354, 6030736814, 6030736815, 6030736816, 6030736817, 6030736818, 6030736819, 6030736905, 6030736906, 6030736907**
dated **28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026** 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-02028048834, HAWB-4570455451** dated **31/08/2026, 31/08/2026**
are in accordance with the invoice(s) No.(s) **6030736353, 6030736354, 6030736814, 6030736815, 6030736816, 6030736817, 6030736818, 6030736819, 6030736905, 6030736906, 6030736907** dated **28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026, 28/08/2026**
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.

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*[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]*OUR REF JOB NO: **SRIAI2627/02478**

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		1005512 - 02/09/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3133407 - 01/09/2026	-	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
4 PKG	MAWB:02028 048834, HA WB:4570455 451, DATE: 31-Aug-2026	16	NA	8 PCS	^1023673563/10^ **Cerabar M PMP55-PMP55- A47T9/115 (90262000) - Traded Goods	90262000	NA	427092.83 (Rs. Four Lakh Twenty Seven Thousand and Ninety Two and Eighty Three ps. Only)	SWS Customs 10%	0.00	90262000
		17	NA	2 PCS	^1023677057/10^ Nivotester FTW325-FTW325-A2A1A (90261090) - Traded Goods	90261090	NA	22263.33 (Rs. Twenty Two Thousand Two Hundred and Sixty Three and Thirty Three ps. Only)	SWS Customs 10%	0.00	90261090

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs	
128.5 KGS			Four 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	For
	Currency	Value									
B.F.	EUR	12493.61	0.00	0.00	-	-	0.00/ 0.00	599.71	1487401.15	-	-
16	EUR	3643.04	-	-	EUR	113.6000	-	EUR - 116.58	427092.83	-	-
17	EUR	187.36	-	-	EUR	113.6000	-	EUR - 8.62	22263.33	-	-
Total	EUR	16324.01	0.00	0.00	-	-	0.00/ 0.00	724.91	1936757.31	-	-

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:

172601407016Import Dept. Sr. No. & Date.: **1005512 - 02/09/2026**With
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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	55551.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	55551.00		

OUR REF JOB NO: SRIAI2627/02478