

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								1005515 - 02/09/2026		AACCS2438RCH001		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			
1	2	3	4	5	6	7	8	9	10	11	12		
13 PKG	MAWB:02028 048834, HA WB:4570455 450, DATE: 31-Aug-2026	1	NA	28 PCS	^1023670281/30^ Memosens CLS21E-CLS21E-1035/0 (90278930) - Traded Goods	90278930	NA	994892.90 (Rs. Nine Lakh Ninety Four Thousand Eight Hundred and Ninety Two and Ninety ps. Only)	SWS Customs 10% 0%	0.00	90278930		
		2	NA	2 PCS	^1023679516/10^ Memosens CPS11E-CPS11E-10P3/0 (90278930) - Traded Goods	90278930	NA	47948.29 (Rs. Forty Seven Thousand Nine Hundred and Forty Eight and Twenty Nine ps. Only)	SWS Customs 10% 0%	0.00	90278930		
		3	NA	1 PCS	^1023683789/10^ Memosens CPS16E-CPS16E-1009/0 (90278930) - Traded Goods	90278930	NA	28237.55 (Rs. Twenty Eight Thousand Two Hundred and Thirty Seven and Fifty Five ps. Only)	SWS Customs 10% 0%	0.00	90278930		
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO													
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
48.5 KGS				Thirteen 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	8361.08	-	-	EUR	113.6000	-	EUR - 396.78	994892.90	-			
2	EUR	411.34	-	-	EUR	113.6000	-	EUR - 10.74	47948.29	-			
3	EUR	242.25	-	-	EUR	113.6000	-	EUR - 6.32	28237.55	-			
Total	EUR	9014.67	0.00	0.00	-	-	0.00/ 0.00	413.84	1071078.74	-			
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: 172601407112

Import Dept. Sr. No. & Date.: 1005515 - 02/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6009154409, 6009154685, 6009154708, 6009154719, 6009154724, 6009154729, 6009154730, 6009154786, 6009154795, 6009154800, 6009154801 dated 28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026 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-02028048834, HAWB-4570455450 dated 31/08/2026, 31/08/2026 are in accordance with the invoice(s) No.(s) 6009154409, 6009154685, 6009154708, 6009154719, 6009154724, 6009154729, 6009154730, 6009154786, 6009154795, 6009154800, 6009154801 dated 28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 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:

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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]

OUR REF JOB NO: SRIAI2627/02477

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		1005515 - 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		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
13 PKG	MAWB:02028 048834, HA WB:4570455 450, DATE: 31-Aug-2026	4	NA	1 PCS	^1023683610/10^ Liquiline M CM42-CM42- LEA001EAE00 (90278930) - Traded Goods	90278930	NA	62127.84 (Rs. Sixty Two Thousand One Hundred and Twenty Seven and Eighty Four ps. Only)	SWS Customs 10%	0.00	90278930
		5	NA	1 PCS	^1023677605/10^ Liquiline M CM42-CM42- LEA001EAE00 (90278930) - Traded Goods	90278930	NA	98546.86 (Rs. Ninety Eight Thousand Five Hundred and Forty Six and Eighty Six ps. Only)	SWS Customs 10%	0.00	90278930
		6	NA	6 PCS	^1023681636/10^ Kit CM42 repair digital in/Memosens Ex-51517469 (85176290) - Traded Goods	85176290 ----- 057/201720	NA	201759.28 (Rs. Two Lakh One Thousand Seven Hundred and Fifty Nine and Twenty Eight ps. Only)	SWS Customs 10%	20175.93 2017.59	85176290

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Customs		
48.5 KGS			Thirteen 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)
B.F.	Currency									
B.F.	EUR	9014.67	0.00	0.00	-	-	0.00/ 0.00	413.84	1071078.74	-
4	EUR	525.47	-	-	EUR	113.6000	-	EUR - 21.43	62127.84	-
5	EUR	845.42	-	-	EUR	113.6000	-	EUR - 22.07	98546.86	-
6	EUR	1709.46	-	-	EUR	113.6000	-	EUR - 66.59	201759.28	-
Total	EUR	12095.02	0.00	0.00	-	-	0.00/ 0.00	523.93	1433512.72	-

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: 172601407112

Import Dept. Sr. No. & Date.: 1005515 - 02/09/2026

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OR

Without
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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 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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(c) Otherwise than as ordinary importers or buyers.

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(This declaration is digitally signed.)

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(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

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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: SRIAI2627/02477

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		1005515 - 02/09/2026	AACCS2438RCH001	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
13 PKG	MAWB:02028 048834, HA WB:4570455 450, DATE: 31-Aug-2026	7	NA	1 PCS	^1023681981/10^ Smartec S CLD134-CLD134- XMV550AA1 (90278930) - Traded Goods	90278930	NA	137271.97 (Rs. One Lakh Thirty Seven Thousand Two Hundred and Seventy One and Ninety Seven ps. Only)	SWS Customs 10%	0.00	90278930
		8	NA	2 PCS	^1023681844/20^ Memosens COS22E-COS22E-1348/0 (90278990) - Traded Goods	90278990	NA	257881.09 (Rs. Two Lakh Fifty Seven Thousand Eight Hundred and Eighty One and Nine ps. Only)	SWS Customs 10%	0.00	90278990
		9	NA	1 PCS	^1023683002/10^ Maintenance kits CCV05-CCV05- 1035/0 (90279090) - Traded Goods	90279090	NA	13210.54 (Rs. Thirteen Thousand Two Hundred and Ten and Fifty Four ps. Only)	SWS Customs 10%	990.79 99.08	90279090

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk			Customs
48.5 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)
B.F.	EUR	12095.02	0.00	0.00	-	-	0.00/ 0.00	523.93	1433512.72		
7	EUR	1177.64	-	-	EUR	113.6000	-	EUR - 30.74	137271.97		
8	EUR	2212.34	-	-	EUR	113.6000	-	EUR - 57.74	257881.09		
9	EUR	113.33	-	-	EUR	113.6000	-	EUR - 2.96	13210.54		
Total	EUR	15598.33	0.00	0.00	-	-	0.00/ 0.00	615.37	1841876.32		

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: 172601407112

Import Dept. Sr. No. & Date.: 1005515 - 02/09/2026

With
Custom*
House Agent

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Without
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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.

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
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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]

OUR REF JOB NO: SRIAI2627/02477

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								1005515 - 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				
13 PKG	MAWB:02028 048834, HA WB:4570455 450, DATE: 31-Aug-2026	10	NA	1 PCS	^1023683299/10^ Memosens CPS11E-CPS11E-12X0/0 (90278930) - Traded Goods	90278930	NA	23795.79 (Rs. Twenty Three Thousand Seven Hundred and Ninety Five and Seventy Nine ps. Only)	SWS Customs 10%	0.00	90278930				
		11	NA	3 PCS								^1023682215/10^ Smartec S CLD134-CLD134- SVA438HA2 (90278930) - Traded Goods	90278930	NA	504944.05 (Rs. Five Lakh Four Thousand Nine Hundred and Forty Four and Five ps. Only)
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO									
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs					
48.5 KGS				Thirteen 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	15598.33	0.00	0.00	-	-	0.00/ 0.00	615.37	1841876.32	-					
10	EUR	204.14	-	-	EUR	113.6000	-	EUR - 5.33	23795.79	-					
11	EUR	4357.35	-	-	EUR	113.6000	-	EUR - 87.58	504944.05	-					
Total	EUR	20159.82	0.00	0.00	-	-	0.00/ 0.00	708.28	2370616.16	-					
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					

DECLARATION

(To be signed by an Importer.)

Request Id: **172601407112**Import Dept. Sr. No. & Date.: **1005515 - 02/09/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6009154409, 6009154685, 6009154708, 6009154719, 6009154724, 6009154729, 6009154730, 6009154786, 6009154795, 6009154800, 6009154801** dated **28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026** 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.

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1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MAWB-02028048834, HAWB-4570455450** dated **31/08/2026, 31/08/2026** are in accordance with the invoice(s) No.(s) **6009154409, 6009154685, 6009154708, 6009154719, 6009154724, 6009154729, 6009154730, 6009154786, 6009154795, 6009154800, 6009154801** dated **28/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026**

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Trade return I.A.D.

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

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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/Scrit
Customs Duty Other than IGST	23284.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	23284.00		

OUR REF JOB NO: SRIA12627/02477