

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									1005563 - 04/09/2026		AACCS2438RCH001		IEC: 03000		
Vessel's Name/ Agent's Name				Rotation No. & Date			Line No.		Port of shipment			Country of Origin & code			
-				3134992 - 03/09/2026			-		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				
9 PKG	MAWB:02028 048790, HA WB:4570455 661, DATE: 02-Sep-2026	1	NA	3 PCS	^1023677960/30^ Promass Q 300, 8Q3B50, DN50 2-8Q3B50-49T2/0 (90268090) - Traded Goods	90268090	NA	2606786.82 (Rs. Twenty Six Lakh Six Thousand Seven Hundred and Eighty Six and Eighty Two ps. Only)	SWS Customs 10%	0.00	90268090				
		2	NA	1 PCS	^1023682220/10^ Promass F 300, 8F3B08, DN08 3/8-8F3B08-2P6K5/0 (90268090) - Traded Goods	90268090	NA	345864.82 (Rs. Three Lakh Forty Five Thousand Eight Hundred and Sixty Four and Eighty Two ps. Only)	SWS Customs 10%	0.00	90268090				
		3	NA	1 PCS	^1023679723/30^ Promass F 300, 8F3B50, DN50 2-8F3B50-54803/0 (90268090) - Traded Goods	90268090	NA	422708.22 (Rs. Four Lakh Twenty Two Thousand Seven Hundred and Eight and Twenty Two ps. Only)	SWS Customs 10%	0.00	90268090				
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO															
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs				
225.5 KGS				Nine 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	21407.46	-	-	CHF	118.8000	-	CHF - 535.19	2606786.82	-					
2	CHF	2784.62	-	-	CHF	118.8000	-	CHF - 126.70	345864.82	-					
3	CHF	3393.71	-	-	CHF	118.8000	-	CHF - 164.44	422708.22	-					
Total	CHF	27585.79	0.00	0.00	-	-	0.00/ 0.00	826.33	3375359.86	-					
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:

172601422276

Import Dept. Sr. No. & Date.: 1005563 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6012403490, 6012403491, 6012403627, 6012403825, 6012403865, 6012403879 dated 01/09/2026, 01/09/2026, 01/09/2026, 02/09/2026, 02/09/2026, 02/09/2026 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-02028048790, HAWB-4570455661 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6012403490, 6012403491, 6012403627, 6012403825, 6012403865, 6012403879 dated 01/09/2026, 01/09/2026, 01/09/2026, 02/09/2026, 02/09/2026, 02/09/2026 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: SRIAI2627/02519

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								1005563 - 04/09/2026		AACCS2438RCH001		IEC C IEC: 03000	
Vessel's Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment			Country of Origin & code		
-				3134992 - 03/09/2026		-		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			
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1	2	3	4	5	6	7	8	9	10	11	12		
9 PKG	MAWB:02028 048790, HA WB:4570455 661, DATE: 02-Sep-2026	4	NA	1 PCS	^1023682676/10^ Transmitter Promass 500, 8X5BXX-8X5BXX-54Q0/0 (85043100) - Traded Goods	85043100	NA	173066.65 (Rs. One Lakh Seventy Three Thousand and Sixty Six and Sixty Five ps. Only)	SWS Customs 10%	17306.67 1730.67	85043100		
		5	NA	1 PCS	^1023684207/10^ Prosonic Flow 91/93/93T,sensor cable set-DK9SS-1056/0 (90269000) - Traded Goods	90269000	NA	17840.20 (Rs. Seventeen Thousand Eight Hundred and Forty and Twenty ps. Only)	SWS Customs 10%	0.00	90269000		
		6	NA	2 PCS	^1023683741/10^ Electronic Promass/Cubemass 100- XPD0005-1566/0 (85423100) - Traded Goods	85423100	NA	67105.37 (Rs. Sixty Seven Thousand One Hundred and Five and Thirty Seven ps. Only)	SWS Customs 10%	0.00	85423100		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs			
225.5 KGS			Nine 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.	CHF	27585.79	0.00	0.00	-	-	0.00/ 0.00	826.33	3375359.86	-			
4	CHF	1393.39	-	-	CHF	118.8000	-	CHF - 63.40	173066.65	-			
5	CHF	143.63	-	-	CHF	118.8000	-	CHF - 6.54	17840.20	-			
6	CHF	540.28	-	-	CHF	118.8000	-	CHF - 24.58	67105.37	-			
Total	CHF	29663.09	0.00	0.00	-	-	0.00/ 0.00	920.85	3633372.07	-			
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			

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Request Id:

172601422276Import Dept. Sr. No. & Date.: **1005563 - 04/09/2026**With
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Custom*
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7. Certificate of

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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/Scri
Customs Duty Other than IGST	19038.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	19038.00		

OUR REF JOB NO: SRIA12627/02519