

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								1005582 - 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		France(FR)			
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.		Rate Basic			Amount Basic				
										Auxiliary		Auxiliary	Exemption Notification No & Year
1	2	3	4	5	6	7	8	9	10	11	12		
14 PKG	MAWB:02028 048790, HA WB:4570455 659, DATE: 02-Sep-2026	1	NA	1 PCS	^1023680640/30^ Kit connection board + S+T-DAT, remote-71484383 (85423900) - Traded Goods	85423900	NA	7651.91 (Rs. Seven Thousand Six Hundred and Fifty One and Ninety One ps. Only)	SWS Customs 10%	7.50% 573.89 57.39	85423900		
		2	NA	3 PCS	^1023676917/20^ Promag P 500, 5P5B15, DN15 1/2- 5P5B15-MH51/0 (90261090) - Traded Goods	90261090	NA	521859.89 (Rs. Five Lakh Twenty One Thousand Eight Hundred and Fifty Nine and Eighty Nine ps. Only)	SWS Customs 10%	0% 0.00	90261090		
		3	NA	2 PCS	^1023680640/20^ Kit electronic-ribbon cable, 800(C)-71484385 (85444299) - Traded Goods	85444299 ----- 045/2025I282	NA	4813.78 (Rs. Four Thousand Eight Hundred and Thirteen and Seventy Eight ps. Only)	SWS Customs 10%	10% 481.38 48.14	85444299		
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO							
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs			
1090 KGS				Fourteen 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	CHF	61.61	-	-	CHF	118.8000	-	CHF - 2.80	7651.91	-			
2	CHF	4285.62	-	-	CHF	118.8000	-	CHF - 107.14	521859.89	-			
3	CHF	38.76	-	-	CHF	118.8000	-	CHF - 1.76	4813.78	-			
Total	CHF	4385.99	0.00	0.00	-	-	0.00/ 0.00	111.70	534325.57	-			
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:

172601422416

Import Dept. Sr. No. & Date.: 1005582 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6064501911, 6064502400, 6064502414, 6064502435, 6064502527, 6064502606, 6064502611, 6064502644, 6064502817 dated 31/08/2026, 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-4570455659 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6064501911, 6064502400, 6064502414, 6064502435, 6064502527, 6064502606, 6064502611, 6064502644, 6064502817 dated 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 02/09/2026, 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.....
2. Packing
List.....
3. Bank
Draft.....
4. Insurance Memo/
Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance
Permit.....
7. Certificate of
Origin.....

Appraising group Central Exchange Uni

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02517

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		1005582 - 04/09/2026	AACCS2438RCH001	IEC Code IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3134992 - 03/09/2026	-	Stuttgart	France(FR)

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
14 PKG	MAWB:02028 048790, HA WB:4570455 659, DATE: 02-Sep-2026	4	NA	1 PCS	^1023634237/10^ Promag P 300, 5P3B1F, DN150 6-5P3B1F-1N0C2/101 (90261090) - Traded Goods	90261090	NA	942436.84 (Rs. Nine Lakh Forty Two Thousand Four Hundred and Thirty Six and Eighty Four ps. Only)	SWS Customs 10%	0.00	90261090
		5	NA	2 PCS	^1023676917/10^ Promag P 500, 5P5B15, DN15 1/2-5P5B15-MH46/0 (90261090) - Traded Goods	90261090	NA	417330.14 (Rs. Four Lakh Seventeen Thousand Three Hundred and Thirty and Fourteen ps. Only)	SWS Customs 10%	0.00	90261090
		6	NA	2 PCS	^1023666289/10^ Promag P 10, 5PBB3F, DN350 14-5PBB3F-30L8/0 (90261090) - Traded Goods	90261090	NA	843963.52 (Rs. Eight Lakh Forty Three Thousand Nine Hundred and Sixty Three and Fifty Two ps. Only)	SWS Customs 10%	0.00	90261090

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Customs		
1090 KGS			Fourteen PACKAGES					Fo		
S. No	Invoice Value(FCI),(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	4385.99	0.00	0.00	-	-	0.00/ 0.00	111.70	534325.57	-
4	CHF	7739.48	-	-	CHF	118.8000	-	CHF - 193.49	942436.84	-
5	CHF	3427.20	-	-	CHF	118.8000	-	CHF - 85.68	417330.14	-
6	CHF	6794.90	-	-	CHF	118.8000	-	CHF - 309.17	843963.52	-
Total	CHF	22347.57	0.00	0.00	-	-	0.00/ 0.00	700.04	2738056.07	-

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:

172601422416

Import Dept. Sr. No. & Date.: 1005582 - 04/09/2026

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Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6064501911, 6064502400, 6064502414, 6064502435, 6064502527, 6064502606, 6064502611, 6064502644, 6064502817 dated 31/08/2026, 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-4570455659 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6064501911, 6064502400, 6064502414, 6064502435, 6064502527, 6064502606, 6064502611, 6064502644, 6064502817 dated 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 02/09/2026, 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
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(c) Otherwise than as ordinary importers or buyers.

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(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.....
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Draft.....
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5. Bill of Lading or Delivery Order.....
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Appraising group Central Exchange Uni

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Trade return I.A.D.

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

M.C.D. Manifest Posting

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

OUR REF JOB NO: SRIAI2627/02517

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Port Code		S = Sea A = Air L = Land A		Prior Entry Stamp					Import Dept. S.No & Date		Custom House Agent Code			
INMAA4									1005582 - 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			France(FR)		
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			
14 PKG	MAWB:02028 048790, HA WB:4570455 659, DATE: 02-Sep-2026	7	NA	2 PCS	^1023673585/20^ Promag 55S4F, DN450 18-55S4F- N9KA1AC2ABAA (90261090) - Traded Goods	90261090	NA	1335329.82 (Rs. Thirteen Lakh Thirty Five Thousand Three Hundred and Twenty Nine and Eighty Two ps. Only)	SWS Customs 10% 0%	0.00	90261090			
		8	NA	1 PCS	^1023683440/20^ Promag W 500, O5W5B80, DN80 3- O5W5B80-1077/0 (90261090) - Traded Goods	90261090	NA	135878.69 (Rs. One Lakh Thirty Five Thousand Eight Hundred and Seventy Eight and Sixty Nine ps. Only)	SWS Customs 10% 0%	0.00	90261090			
		9	NA	3 PCS	^1023680817/10^ Picomag, ODMA20, DN20 3/4- ODMA20-1009/0 (90261090) - Traded Goods	90261090	NA	112570.13 (Rs. One Lakh Twelve Thousand Five Hundred and Seventy and Thirteen 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			
1090 KGS				Fourteen 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.	CHF	22347.57	0.00	0.00	-	-	0.00/ 0.00	700.04	2738056.07	-				
7	CHF	10750.98	-	-	CHF	118.8000	-	CHF - 489.17	1335329.82	-				
8	CHF	1115.86	-	-	CHF	118.8000	-	CHF - 27.90	135878.69	-				
9	CHF	924.45	-	-	CHF	118.8000	-	CHF - 23.11	112570.13	-				
Total	CHF	35138.86	0.00	0.00	-	-	0.00/ 0.00	1240.22	4321834.70	-				
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:

172601422416Import Dept. Sr. No. & Date.: **1005582 - 04/09/2026**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
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-02028048790, HAWB-4570455659 dated **02/09/2026, 02/09/2026**
are in accordance with the invoice(s) No.(s) **6064501911, 6064502400, 6064502414, 6064502435, 6064502527, 6064502606, 6064502611, 6064502644, 6064502817** dated **31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 02/09/2026, 02/09/2026, 02/09/2026, 02/09/2026**
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Appraising group Central Exchange Uni

Daily List Revenue Posting

Trade return I.A.D.

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

M.C.D. Manifest Posting

[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	1161.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	1161.00		

OUR REF JOB NO: SRIA12627/02517