

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									1005573 - 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			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			
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	1	NA	1 PCS	^1023680342/20^ Nivotester FTW325-FTW325-A2A1A (90261090) - Traded Goods	90261090	NA	10728.57 (Rs. Ten Thousand Seven Hundred and Twenty Eight and Fifty Seven ps. Only)	SWS Customs 10%	0.00	90261090			
		2	NA	6 PCS	^1023683267/10^ Nivotester FTL325N-FTL325N-H1E1 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	32790.35 (Rs. Thirty Two Thousand Seven Hundred and Ninety and Thirty Five ps. Only)	SWS Customs 10%	2459.28 245.93	90318000			
		3	NA	1 PCS	^1023676667/10^ Liquiphant FTL62-FTL62-4HD2/0 (90261020) - Traded Goods	90261020	NA	56262.93 (Rs. Fifty Six Thousand Two Hundred and Sixty Two and Ninety Three ps. Only)	SWS Customs 10%	0.00	90261020			
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
159.5 KGS				Eleven 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	EUR	92.11	-	-	EUR	111.3500	-	EUR - 4.24	10728.57	-				
2	EUR	269.94	-	-	EUR	111.3500	-	EUR - 24.54	32790.35	-				
3	EUR	483.29	-	-	EUR	111.3500	-	EUR - 21.99	56262.93	-				
Total	EUR	845.34	0.00	0.00	-	-	0.00/ 0.00	50.77	99781.85	-				
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:

172601422486

Import Dept. Sr. No. & Date.: 1005573 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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-02028048790, HAWB-4570455658 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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).

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* 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
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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: SRIAI2627/02516

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		1005573 - 04/09/2026	AACCS2438RCH001	IEC C IEC: 03000
	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
-	3134992 - 03/09/2026	-	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
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	4	NA	5 PCS	^1023683019/10^ Liquipoint T FTW31-FTW31-B1A3AA0A (90261020) - Traded Goods	90261020	NA	57024.56 (Rs. Fifty Seven Thousand and Twenty Four and Fifty Six ps. Only)	SWS Customs 10%	0.00	90261020
		5	NA	1 PCS	^1023682674/10^ Tankside Monitor NRF81-NRF81-6355/0 (90330000) - Traded Goods	90330000	NA	131345.12 (Rs. One Lakh Thirty One Thousand Three Hundred and Forty Five and Twelve ps. Only)	SWS Customs 10%	9850.88 985.09	90330000
		6	NA	1 PCS	^1023681449/10^ Liquicap M FMI52-FMI52-A1ATDJB2C1D (90261020) - Traded Goods	90261020	NA	56480.06 (Rs. Fifty Six Thousand Four Hundred and Eighty and Six ps. Only)	SWS Customs 10%	0.00	90261020

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
159.5 KGS			Eleven PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Charge (R)
	Currency	Value								
B.F.	EUR	845.34	0.00	0.00	-	-	0.00/ 0.00	50.77	99781.85	-
4	EUR	489.60	-	-	EUR	111.3500	-	EUR - 22.52	57024.56	-
5	EUR	1128.24	-	-	EUR	111.3500	-	EUR - 51.33	131345.12	-
6	EUR	484.92	-	-	EUR	111.3500	-	EUR - 22.31	56480.06	-
Total	EUR	2948.10	0.00	0.00	-	-	0.00/ 0.00	146.93	344631.59	-

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:

172601422486

Import Dept. Sr. No. & Date.: 1005573 - 04/09/2026

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OR

Without
Custom*
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* Strike out whichever is inapplicable.

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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: SRIAI2627/02516

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	A				

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code
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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	
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1	2	3	4	5	6	7	8	9	10	11	12
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	7	NA	1 PCS	^1023681449/20^ Liquicap M FMI52-FMI52-A1ATDJB2C1D (90261020) - Traded Goods	90261020	NA	56480.06 (Rs. Fifty Six Thousand Four Hundred and Eighty and Six ps. Only)	SWS Customs 10%	0.00	90261020
		8	NA	2 PCS	^1023683770/10^ Prosonic S FDU90-FDU90-1186/0 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	37433.64 (Rs. Thirty Seven Thousand Four Hundred and Thirty Three and Sixty Four ps. Only)	SWS Customs 10%	2807.52 280.75	90318000
		9	NA	1 PCS	^1023673917/10^ Liquicap M FTI51-FTI51-L2C1AFK44D1D (90261020) - Traded Goods	90261020	NA	111917.88 (Rs. One Lakh Eleven Thousand Nine Hundred and Seventeen and Eighty Eight ps. Only)	SWS Customs 10%	0.00	90261020

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
159.5 KGS			Eleven PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Ch (R)
	Currency	Value								
B.F.	EUR	2948.10	0.00	0.00	-	-	0.00/ 0.00	146.93	344631.59	-
7	EUR	484.92	-	-	EUR	111.3500	-	EUR - 22.31	56480.06	-
8	EUR	321.40	-	-	EUR	111.3500	-	EUR - 14.78	37433.64	-
9	EUR	960.90	-	-	EUR	111.3500	-	EUR - 44.20	111917.89	-
Total	EUR	4715.32	0.00	0.00	-	-	0.00/ 0.00	228.22	550463.18	-

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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Check here additional documents required

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Appraising group Central Exchange Uni

Daily List Revenue Posting

Trade return I.A.D.

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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
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	10	NA	1 PCS	^1023673508/10^ Levelflex FMP51-FMP51-K7AM0/101 (90261020) - Traded Goods	90261020	NA	185966.75 (Rs. One Lakh Eighty Five Thousand Nine Hundred and Sixty Six and Seventy Five ps. Only)	SWS Customs 0% 10%	0.00	90261020
		11	NA	1 PCS	^1023676666/10^ Liquiphant FTL62-FTL62-48R8/0 (90261020) - Traded Goods	90261020	NA	50307.93 (Rs. Fifty Thousand Three Hundred and Seven and Ninety Three ps. Only)	SWS Customs 0% 10%	0.00	90261020
		12	NA	2 PCS	^1023670548/20^ Micropilot FMR60B-FMR60B- 1H710/139 (90261020) - Traded Goods	90261020	NA	214662.76 (Rs. Two Lakh Fourteen Thousand Six Hundred and Sixty Two and Seventy Six ps. Only)	SWS Customs 0% 10%	0.00	90261020

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
159.5 KGS			Eleven PACKAGES						For	
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	Currency	Value								
B.F.	EUR	4715.32	0.00	0.00	-	-	0.00/ 0.00	228.22	550463.18	-
10	EUR	1596.66	-	-	EUR	111.3500	-	EUR - 73.45	185966.75	-
11	EUR	432.14	-	-	EUR	111.3500	-	EUR - 19.66	50307.93	-
12	EUR	1868.04	-	-	EUR	111.3500	-	EUR - 59.78	214662.76	-
Total	EUR	8612.16	0.00	0.00	-	-	0.00/ 0.00	381.11	1001400.61	-

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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Import Dept. Sr. No. & Date.: 1005573 - 04/09/2026

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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.

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: SRIAI2627/02516

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		1005573 - 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	Germany(DE)

PACKAGES		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	SR. No.	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
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	13	NA	1 PCS	^1023678794/10^ Liquicap M FMI52-FMI52-A1ATJJB2C1A (90261020) - Traded Goods	90261020	NA	43910.87 (Rs. Forty Three Thousand Nine Hundred and Ten and Eighty Seven ps. Only)	SWS Customs 10%	0.00	90261020
		14	NA	3 PCS	^1023683298/10^ Nivotester FTL325N-FTL325N-H1E1 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	16395.17 (Rs. Sixteen Thousand Three Hundred and Ninety Five and Seventeen ps. Only)	SWS Customs 10%	1229.64 122.96	90318000
		15	NA	3 PCS	^1023683318/10^ Nivotester FTL325N-FTL325N-H1E1 (90318000) - Traded Goods	90318000 ----- 045/2025I390	NA	16395.17 (Rs. Sixteen Thousand Three Hundred and Ninety Five and Seventeen ps. Only)	SWS Customs 10%	1229.64 122.96	90318000

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
159.5 KGS			Eleven PACKAGES						For	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Land Ch (R)
	Currency	Value								
B.F.	EUR	8612.16	0.00	0.00	-	-	0.00/ 0.00	381.11	1001400.61	-
13	EUR	382.12	-	-	EUR	111.3500	-	EUR - 12.23	43910.87	-
14	EUR	134.97	-	-	EUR	111.3500	-	EUR - 12.27	16395.17	-
15	EUR	134.97	-	-	EUR	111.3500	-	EUR - 12.27	16395.17	-
Total	EUR	9264.22	0.00	0.00	-	-	0.00/ 0.00	417.88	1078101.84	-

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:

172601422486

Import Dept. Sr. No. & Date.: 1005573 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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-02028048790, HAWB-4570455658 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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.

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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:

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: SRIAI2627/02516

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								1005573 - 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			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			
11 PKG	MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026	16	NA	5 PCS	^1023676787/10^ Electronics HART Ex, v2.30-XPP-A (85437099) - Traded Goods	85437099	NA	101231.82 (Rs. One Lakh One Thousand Two Hundred and Thirty One and Eighty Two ps. Only)	SWS Customs 10%	7592.39 759.24	85437099			
		17	NA	2 PCS	^1023676787/20^ Set gaskets FKM-XPPMD55-A (68151900) - Traded Goods	68151900	NA	4686.84 (Rs. Four Thousand Six Hundred and Eighty Six and Eighty Four ps. Only)	SWS Customs 10%	468.68 46.87	68151900			
		18	NA	1 PCS	^1023676787/60^ **Display FHX40-FHX40-21B (90330000) - Traded Goods	90330000	NA	31566.30 (Rs. Thirty One Thousand Five Hundred and Sixty Six and Thirty ps. Only)	SWS Customs 10%	2367.47 236.75	90330000			
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO								
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs				
159.5 KGS				Eleven 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	9264.22	0.00	0.00	-	-	0.00/ 0.00	417.88	1078101.84	-				
16	EUR	869.15	-	-	EUR	111.3500	-	EUR - 39.98	101231.82	-				
17	EUR	40.24	-	-	EUR	111.3500	-	EUR - 1.85	4686.84	-				
18	EUR	271.02	-	-	EUR	111.3500	-	EUR - 12.47	31566.30	-				
Total	EUR	10444.63	0.00	0.00	-	-	0.00/ 0.00	472.18	1215586.79	-				
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:

172601422486

Import Dept. Sr. No. & Date.: 1005573 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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-02028048790, HAWB-4570455658 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114 dated 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026 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.

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(c) Otherwise than as ordinary importers or buyers.

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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: SRIAI2627/02516

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								1005573 - 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			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	
11 PKG		MAWB:02028 048790, HA WB:4570455 658, DATE: 02-Sep-2026		19		NA		9 PCS		^1023683255/10^ Nivotester FTL325N-FTL325N-H1E1 (90318000) - Traded Goods		90318000 ----- 045/2025I390		NA		49185.52 (Rs. Forty Nine Thousand One Hundred and Eighty Five and Fifty Two ps. Only)		7.50% SWS Customs 10%		3688.91 368.89		90318000	
				20		NA		1 PCS		^1023680908/20^ Cerabar PMP43-PMP43-DVE7/0 (90262000) - Traded Goods		90262000		NA		43976.57 (Rs. Forty Three Thousand Nine Hundred and Seventy Six and Fifty Seven ps. Only)		0% SWS Customs 10%		0.00		90262000	
										AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO													
Gross Weight				Total Number Of Packages (in words)								Import Clerk				Customs							
159.5 KGS				Eleven 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 10444.63		0.00		0.00		-		-		0.00/ 0.00		472.18		1215586.79		-					
19		EUR 404.91		-		-		EUR		111.3500		-		EUR - 36.81		49185.52		-					
20		EUR 377.75		-		-		EUR		111.3500		-		EUR - 17.19		43976.57		-					
Total		EUR 11227.29		0.00		0.00		-		-		0.00/ 0.00		526.18		1308748.88		-					
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:

172601422486Import Dept. Sr. No. & Date.: **1005573 - 04/09/2026**With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114**
dated **31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026** 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-02028048790, HAWB-4570455658** dated **02/09/2026, 02/09/2026**
are in accordance with the invoice(s) No.(s) **6030737720, 6030737721, 6030737724, 6030737746, 6030737747, 6030737748, 6030737749, 6030738219, 6030738220, 6030738514, 6030738515, 6030738516, 6030739105, 6030739106, 6030739112, 6030739113, 6030739114** dated
31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 31/08/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026, 01/09/2026
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.

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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/

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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]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Na
			License/Scr
Customs Duty Other than IGST	34863.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	34863.00		

OUR REF JOB NO: SRIAI2627/02516