

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								1005561 - 04/09/2026		AACCS2438RCH001	
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
16 PKG	MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026	1	NA	1 PCS	^1023681843/10^ Memosens CPS71E-CPS71E-1218/0 (90278930) - Traded Goods	90278930	NA	22602.94 (Rs. Twenty Two Thousand Six Hundred and Two and Ninety Four ps. Only)	SWS Customs 10%	0.00	90278930
		2	NA	1 PCS	^1023655363/130^ Memosens Wave CAS80E-CAS80E- 1TH6/0 (90273090) - Traded Goods	90273090	NA	479656.83 (Rs. Four Lakh Seventy Nine Thousand Six Hundred and Fifty Six and Eighty Three ps. Only)	SWS Customs 10%	0.00	90273090
		3	NA	2 PCS	^1023674600/10^ Memosens CPS77E-CPS77E-1014/0 (90278930) - Traded Goods	90278930	NA	62160.02 (Rs. Sixty Two Thousand One Hundred and Sixty and Two ps. Only)	SWS Customs 10%	0.00	90278930
						AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO					
Gross Weight				Total Number Of Packages (in words)				Import Clerk		Customs	
42.5 KGS				Sixteen 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	198.99	-		-	EUR	111.3500	-	EUR - 4.00	22602.94	-
2	EUR	4105.47	-		-	EUR	111.3500	-	EUR - 202.18	479656.83	-
3	EUR	544.04	-		-	EUR	111.3500	-	EUR - 14.20	62160.02	-
Total	EUR	4848.50	0.00		0.00	-	-	0.00/ 0.00	220.38	564419.79	-
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:

172601422556

Import Dept. Sr. No. & Date.: 1005561 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6009155166, 6009155179, 6009155311, 6009155324, 6009155331, 6009155337, 6009155340, 6009155348, 6009155351, 6009155360, 6009155373, 6009155390, 6009155851, 6009155940 dated 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, 01/09/2026 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-02028048790, HAWB-4570455657 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6009155166, 6009155179, 6009155311, 6009155324, 6009155331, 6009155337, 6009155340, 6009155348, 6009155351, 6009155360, 6009155373, 6009155390, 6009155851, 6009155940 dated 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, 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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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: SRIAI2627/02515

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								1005561 - 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	
16 PKG		MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026		4		NA		1 PCS		^1023681754/10^ Oxygen sensor OXYMAX-W COS61-COS61-A1F0 (90275090) - Traded Goods		90275090		NA		74781.55 (Rs. Seventy Four Thousand Seven Hundred and Eighty One and Fifty Five ps. Only)		SWS Customs 10%		0.00		90275090	
				5		NA		2 PCS		^1023684169/10^ Smartec CLD18-CLD18-1014/0 (90278930) - Traded Goods		90278930		NA		166914.76 (Rs. One Lakh Sixty Six Thousand Nine Hundred and Fourteen and Seventy Six ps. Only)		SWS Customs 10%		0.00		90278930	
				6		NA		2 PCS		^1023683972/10^ Liquiline M CM42-CM42-MEA001EAE00 (90278930) - Traded Goods		90278930		NA		189959.76 (Rs. One Lakh Eighty Nine Thousand Nine Hundred and Fifty Nine and Seventy Six ps. Only)		SWS Customs 10%		0.00		90278930	
												AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO											
Gross Weight				Total Number Of Packages (in words)								Customs											
42.5 KGS				Sixteen PACKAGES								Import Clerk				F							
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		4848.50		0.00		-		-		0.00/ 0.00		220.38		564419.79		-					
4		EUR		654.51		-		EUR		111.3500		-		EUR - 17.08		74781.55		-					
5		EUR		1460.88		-		EUR		111.3500		-		EUR - 38.13		166914.76		-					
6		EUR		1662.58		-		EUR		111.3500		-		EUR - 43.39		189959.76		-					
Total		EUR		8626.47		0.00		0.00		-		-		0.00/ 0.00		318.98		996075.86					
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							

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(To be signed by an Importer.)

Request Id:

172601422556

Import Dept. Sr. No. & Date.: 1005561 - 04/09/2026

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OR

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(This declaration is digitally signed.)

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Check here additional documents required

Date of receipt in:

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Appraising group Central Exchange Uni

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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

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7. Certificate of

Origin.....

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

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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								1005561 - 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	
16 PKG		MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026		7		NA		3 PCS		^1023655363/150^ Memosens Wave CAS80E-CAS80E-1LH0/0 (90273090) - Traded Goods			90273090		NA		1438969.37 (Rs. Fourteen Lakh Thirty Eight Thousand Nine Hundred and Sixty Nine and Thirty Seven ps. Only)		SWS Customs 10%		0.00		90273090	
				8		NA		1 PCS		^1023682574/10^ Smartec S CLD134-CLD134-XSMS38AA1 (90278930) - Traded Goods			90278930		NA		93313.53 (Rs. Ninety Three Thousand Three Hundred and Thirteen and Fifty Three ps. Only)		SWS Customs 10%		0.00		90278930	
				9		NA		1 PCS		^1023683221/10^ Kit CA80SI/82HA reagent valve-71411247 (90279090) - Traded Goods			90279090		NA		18202.38 (Rs. Eighteen Thousand Two Hundred and Two and Thirty Eight ps. Only)		SWS Customs 10%		7.50% 1365.18 136.52		90279090	
															AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO									
Gross Weight				Total Number Of Packages (in words)								Customs												
42.5 KGS				Sixteen 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)						
B.F.		EUR 8626.47		0.00		0.00		-		-		0.00/ 0.00		318.98		996075.86		-						
7		EUR 12316.41		-		-		EUR		111.3500		-		EUR - 606.53		1438969.37		-						
8		EUR 816.70		-		-		EUR		111.3500		-		EUR - 21.32		93313.53		-						
9		EUR 159.31		-		-		EUR		111.3500		-		EUR - 4.16		18202.38		-						
Total		EUR 21918.89		0.00		0.00		-		-		0.00/ 0.00		950.99		2546561.14		-						
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:

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Import Dept. Sr. No. & Date.: 1005561 - 04/09/2026

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Check here additional documents required

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OUR REF JOB NO: SRIAI2627/02515

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No. & Description								Rate Basic						Amount Basic											
								Exemption Notification No. & Year				Auxiliary		Auxiliary		Exemption Notification No & Year									
1		2		3		4		5		6		7		8		9		10		11		12			
16 PKG		MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026		10		NA		1		PCS		^1023681772/20^ Kit base module BASE2-E-71431302 (85423100) - Traded Goods		85423100		NA		48485.84 (Rs. Forty Eight Thousand Four Hundred and Eighty Five and Eighty Four ps. Only)		SWS Customs 10%		0.00		85423100	
				11		NA		1		PCS		^1023681772/50^ Membrane kit potassium-71072576 (90279090) - Traded Goods		90279090		NA		31131.44 (Rs. Thirty One Thousand One Hundred and Thirty One and Forty Four ps. Only)		SWS Customs 10%		7.50% 2334.86 233.49		90279090	
				12		NA		3		PCS		^1023681772/10^ Kit module 485-71135634 (90279090) - Traded Goods		90279090		NA		210079.79 (Rs. Two Lakh Ten Thousand and Seventy Nine and Seventy Nine ps. Only)		SWS Customs 10%		7.50% 15755.98 1575.60		90279090	
								AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO																	
Gross Weight				Total Number Of Packages (in words)								Import Clerk				Customs									
42.5 KGS				Sixteen 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)							
		Value																							
B.F.		EUR 21918.89		0.00		0.00		-		-		0.00/ 0.00		950.99		2546561.14									
10		EUR 424.36		-		-		EUR		111.3500		-		EUR - 11.08		48485.84									
11		EUR 272.47		-		-		EUR		111.3500		-		EUR - 7.11		31131.44									
12		EUR 1838.67		-		-		EUR		111.3500		-		EUR - 47.99		210079.79									
Total		EUR 24454.39		0.00		0.00		-		-		0.00/ 0.00		1017.17		2836258.21									
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:

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Import Dept. Sr. No. & Date.: 1005561 - 04/09/2026

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OR

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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-4570455657 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6009155166, 6009155179, 6009155311, 6009155324, 6009155331, 6009155337, 6009155340, 6009155348, 6009155351, 6009155360, 6009155373, 6009155390, 6009155851, 6009155940 dated 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, 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).

(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: SRIAI2627/02515

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		1005561 - 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		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
16 PKG	MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026	13	NA	1 PCS	^1023664300/10^ Liquiline Compact CM82-CM82-10J0/0 (90278930) - Traded Goods	90278930	NA	36761.09 (Rs. Thirty Six Thousand Seven Hundred and Sixty One and Nine ps. Only)	SWS Customs 10%	0.00	90278930
		14	NA	2 PCS	^1023681772/40^ Kit CAS40D Digitbox (Memosens)-71130361 (85437099) - Traded Goods	85437099	NA	130763.87 (Rs. One Lakh Thirty Thousand Seven Hundred and Sixty Three and Eighty Seven ps. Only)	SWS Customs 10%	9807.29 980.73	85437099
		15	NA	1 PCS	^1023673489/10^ Memosens CPS76E-CPS76E-1009/0 (90278930) - Traded Goods	90278930	NA	18374.98 (Rs. Eighteen Thousand Three Hundred and Seventy Four and Ninety Eight ps. Only)	SWS Customs 10%	0.00	90278930

AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO

Gross Weight			Total Number Of Packages (in words)					Import Clerk	Customs	
42.5 KGS			Sixteen 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	24454.39	0.00	0.00	-	-	0.00/ 0.00	1017.17	2836258.21	-
13	EUR	309.92	-	-	EUR	111.3500	-	EUR - 20.22	36761.09	-
14	EUR	1144.48	-	-	EUR	111.3500	-	EUR - 29.87	130763.87	-
15	EUR	158.55	-	-	EUR	111.3500	-	EUR - 6.47	18374.98	-
Total	EUR	26067.34	0.00	0.00	-	-	0.00/ 0.00	1073.73	3022158.14	-

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:

172601422556

Import Dept. Sr. No. & Date.: 1005561 - 04/09/2026

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 6009155166, 6009155179, 6009155311, 6009155324, 6009155331, 6009155337, 6009155340, 6009155348, 6009155351, 6009155360, 6009155373, 6009155390, 6009155851, 6009155940 dated 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, 01/09/2026 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-02028048790, HAWB-4570455657 dated 02/09/2026, 02/09/2026 are in accordance with the invoice(s) No.(s) 6009155166, 6009155179, 6009155311, 6009155324, 6009155331, 6009155337, 6009155340, 6009155348, 6009155351, 6009155360, 6009155373, 6009155390, 6009155851, 6009155940 dated 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, 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)

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Date of receipt in:

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Appraising group Central Exchange Uni

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Trade return I.A.D.

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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]

OUR REF JOB NO: SRIAI2627/02515

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									1005561 - 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	Exemption Notification No & Year		
										Auxiliary	Auxiliary			
1	2	3	4	5	6		7	8	9	10	11	12		
16 PKG	MAWB:02028 048790, HA WB:4570455 657, DATE: 02-Sep-2026	16	NA	1 PCS	^1023680344/60^ Liquisys M CCM223-CCM223-EP0010 (90278990) - Traded Goods		90278990	NA	61401.73 (Rs. Sixty One Thousand Four Hundred and One and Seventy Three ps. Only)	SWS Customs 10%	0.00	90278990		
AD Code: 6500114 - HONGKONG AND SHANGHAI BANKING CO														
Gross Weight				Total Number Of Packages (in words)					Import Clerk		Customs			
42.5 KGS				Sixteen 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	26067.34	0.00		0.00	-	-	0.00/ 0.00	1073.73	3022158.14	-			
16	EUR	532.14	-		-	EUR	111.3500	-	EUR - 19.29	61401.73	-			
Total	EUR	26599.48	0.00		0.00	-	-	0.00/ 0.00	1093.02	3083559.88	-			
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:

172601422556Import Dept. Sr. No. & Date.: **1005561 - 04/09/2026**With
Custom*
House Agent

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Daily List Revenue Posting

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Trade return I.A.D.

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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/Sc
Customs Duty Other than IGST	32189.00		
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	32189.00		

OUR REF JOB NO: SRIAI2627/02515