

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
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Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS)..... TOTAL AMOUNT OF DUTY (IN WORDS)
..... Import Clerk RUPEES..... TOTAL.....
(By pin-point typewriter)

S. No.	Invoice Value (Foreign Currency) (FOB/C&F/C&I/CIF)	Freight	Insurance	Currency Code	Exchange Rate	Loading/Local Agency Commission	Miscellaneous Charges	Total Value (In Rupees)	Landing Charges	Assessable Value (in Rupees)	Name and address of the warehouse including warehouse code where the goods are kept in deposit
1											
2											
3											
4											
5											
										Total	

Date of deposit in warehouse	Entered in Warehouse registre.... Vide Page No..... Item No.....	Debit P. D. A/c. No.	Stamp of collection	Declaration to be signed by the importer/Custom Broker 1. I/We declare that the particulars given in this Bill of Entry are true.
Warehouse Officer				
Date of Presentation to Warehouse Officer		Date of Removal of goods from the Warehouse.		2. I/We apply for permission to clear the goods from the Customs Bonded Warehouse subject to the provisions of the Customs Act, 1962.

DECLARATION

(To be signed by an importer)

With Custom* Broker	1.	I/We declare that the contents of invoice(s) No.(s)..... Dated..... of M/s And of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every aspect. OR
Without Custom* Broker	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 Principal Commissioner of Customs or Commissioner of Customs as the case may be.

3. I/We declare that goods covered by the bill of entry have been imported on outright purchase/consignment account.

4(a)*. I/We declare that there are no conditions or restrictions imposed by the seller of any third party on the disposition or use of the imported goods [Please see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]
OR

4(b)* I/We declare that there are conditions or restrictions imposed by the seller of any third party on the disposition or use of the imported goods as per details below [Please see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]:

5(a)* I/We declare that the price paid or payable by us is NOT subject to settlement with the seller at the end of a defined period by means of debit note / credit note (post – import price adjustment)
OR

5(b) * I/We declare the that price paid or payable by the importer will be settled with the seller at the end of a defined period by means of debit note / credit note (post – import price adjustment).

[The declaration at serial no. 4a and 4b shall not be required in cases where duty is levied at specific rates or on Tariff Value]

6(a)*. I/We declare that there are no other payments actually paid or payable for the imported goods by way of cost and services other than those declared in the invoice^
OR

6(b)* I/We declare that there are the following payments actually paid or payable for the imported goods by way of cost and services other than those declared in the invoice^

[^ please refer to Rule 10 (1) (a) & (b) of the Customs Valuation Rules, 2007]

Sl.	Particulars	Amount or expressed as % of the unit price
i	Brokerage and Commissions, except buying commission [Rule 10 (1) (a) (i) of Customs Valuation Rules, 2007]:	
ii	Cost of containers. [Rule 10 (1) (a) (ii)]:	
iii	Packing cost: [Rule 10 (1) (a) (iii)]:	
iv	Cost of goods and services supplied by the buyer [Rule 10 (1) (b)]:	

7(a)* I/We declare that there are NO payments actually paid or payable for the imported goods by way of Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007]

OR

7(b)* I/We declare that there are payments actually paid or payable for the imported goods by way of Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007]. We further declare:

(i) that our imports have NOT been examined by any Special Valuation Branch so far

or

(ii) that our imports are under examination by the SVB at _____ Customs House

(iii) that our imports have been examined by Special Valuation Branch of _____ Customs House. (Our SVB File No. _____ refers). We further declare that the terms & conditions of the agreement or pattern of invoicing has NOT CHANGED since previously examined by the Special Valuation Branch of the Customs House at _____.

or

(iv) that our imports have been examined by Special Valuation Branch of _____ Customs House. (Our SVB File No. _____ refers). We further declare that the terms & conditions of the agreement with the seller / pattern of invoicing has changed with effect from _____

8(a)* I/We am/are NOT related to the seller of the goods covered under invoice no. _____ dated _____, in terms of Rule 2(2) of the Customs Valuation Rules, 2007

OR

8(b)* I/We am/are related to the seller of the goods covered under invoice no. _____ dated _____, and our nature of relationship is _____ in terms of Rule 2(2) of the Customs Valuation Rules, 2007. We further declare as follows:

(i) that our imports have not been examined by any Special Valuation Branch so far

or

(ii) that our imports are under examination by the SVB at _____ Customs House

(iii) that our imports have been examined by Special Valuation Branch of _____ Customs House. (Our SVB File No. _____ refers). We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch of the Customs House at _____.

or

(iv) that our imports have been examined by Special Valuation Branch of _____ Customs House. (Our SVB File No. _____ refers). We further declare that the terms & conditions of the agreement with the seller / pattern of invoicing has changed with effect from _____

9(a)# I/We declare the following details related to Preferential rate of duty under a trade agreement for the goods at Sl. No.in above table.

[Please refer to Rule 3(1) of the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020]

Sr.No.	Particulars	Details
(i)	Treaty/Free Trade Agreement	
(ii)	Certificate of Origin reference number along with date of issuance (Produce certificate of origin covering each item on which preferential rate of duty is claimed)	
(iii)	Originating criteria [either (a) Wholly Obtained or (b) not Wholly Obtained]	
	If not Wholly Obtained state whether General Rule is applicable or Products Specific Rule (PSR)	
	Specify the Products Specific Rule (PSR), if applicable	
(iv)	Indicate if accumulation/cumulation is applied (Yes/No)	
(v)	Indicate if the certificate of origin is issued by a third country (Back to Back) -Yes/No	
	If Yes, then country of Issuing Authority (Which will be different from Country of Origin)	
(vi)	Transport of Goods: (Directly from country of origin/through another country)	

9(b)#	Declaration (To be signed by an Importer) “I, the undersigned, declare that the goods described in Sr. No. _____ of the bill of entry qualify as originating goods for preferential rate of duty under the <u>(name of the Rules)</u> notified vide notification No. _____ dated _____.”
	Signature of Importer
	Name of the Importer.....
	Designation.....
	Stamp.....
*Strike out whichever is inapplicable # If Preferential Duty on Origin is availed	

(FOR CUSTOM HOUSE USE)

Documents presented with bill of entry	Date of receipt in:
Check here additional documents required	
1. Invoice.....	Bond Department
2. Packing List.....	Appraising group
3. Insurance Memo/Policy.....	Warehouse Officer Central Exchange Unit
4. Certificate of Origin	Revenue Posting
5.	Station
	Date.....20..
	Signature of Importer
	Custom Broker
6.	C.R.A.D (On duplicate Copy only)
7.	M.C.D. Key Register Passed out of Customs Charge
.....	M.C.D. Manifest
.....	Posting
.....	Proper Officer
.....	

(Actual designation to be indicated)