

**DECLARATION FORM**

(See Rule 10 of Customs Valuation Rules, 1988)

Note : This Declaration shall not be required for goods imported as passengers Baggage, goods imported for personal use up to value for Rs. 1000/-, sample of no commercial value of where the goods are subject to specific rate of duty.

1. Importer Name & Address :
2. Supplier's Name & Address :
3. Name and Address of Agent (if any) :
4. Description of Goods :
5. Country of Origin :
6. Port of Shipment :
7. AWB/BL Number & Date :
8. IGM Number & Date :
9. Contract No. & Date :
10. No. of Transactions :  
( Sale, Consignment, Hire, Gift etc.)
11. Invoice No. & Date :
12. Invoice Value :
13. Terms of Payment :
14. Currency of Payment :
15. Exchange Rate :
16. Terms of Delivery :
17. Relationship between buyer and seller {Rule 2 (2)}:
18. If related what is the basis of declared value :
19. Conditions of restrictions attached with the sale {Rule 4 (2)} :
20. Valuation Method Applicable (See Rule 4 to 8) :
21. Cost of services not included in the invoice value :
  - (a) Brokerage and commission :
  - (b) Cost containers :
  - (c) Packing cost :
  - (d) Cost of goods and service supplied by the buyer :
  - (e) Royalties and license fees :
  - (f) value of proceed which occur to seller :
  - (g) Freight :
  - (h) Insurance :
  - (i) Loading, unloading, handling charges :
  - (j) Loading charges :
  - (k) other payments if any :
22. Assessable Value in Rs. :
23. Previous Import of identical/similar goods if any :
  - (a) Bill of Entry no. & Date :
  - (b) IGM No. & Date :
24. Any other relevant information (Attach separate sheet, if necessary) :

**DECLARATION**

1. I/We hereby declare that the information furnished above are true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place –  
Date :

signature of importer

**FOR CUSTOMS HOUSE USE**

1. Bill of Entry No. & Date :
2. Valuation Method Applied (see Rule 4 to 8) :
3. If declared value not accepted, (Brief reasons) :
4. Reference Number and Date of any previous decision/ruling
5. Value Assessed :

**A. O./ Assistant Collector**

## **DECLARATION**

1. I/We Declare to the best of my/our knowledge & brief that the contents of Invoice(s) No. \_\_\_\_\_  
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 respect.
2. I/We declare that I/We have not received & not know of any other documents of information showing price, value,  
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 Controller of Customs.
3. I/We declare that goods covered by the bill of entry have been imported on an out right purchase / consignment  
account.
4. I/We am/are not connected with Suppliers/Manufacturers as :
  - a) Agent/Distributor. Indenter/Branch Subsidiary Concessionaire and :
  - b) Collaborator entitled to the use or trade mark, patent or design :
  - c) Otherwise than as ordinary importers or buyers.
5. I/We declare the method of invoicing has not changed since the date on which my/our books of account and/or  
agreement with the suppliers were examined previously by customs house.

NB. :- Strike out whichever is in applicable.

## **FORM "A"**

### **FORM OF AUTHORIZATION TO SIGN CUSTOMS DOCUMENTS**

To  
The Asst. Commissioner of Customs,  
Container Freight Station,  
Ludhiana.

Sir,

I / We M/S.

Have the honors to inform that I/ We have authorized **IL GLOBAL SHIPPING**, to transact custom house business i.e.

- 1.To sign custom documents such as Bill of Entry, Shipping Bills etc.
- 2.To apply duty drawback duty refunds etc.
- 3.To receive money or pay duties and grant receipts.

I / We undertake to acknowledge these authorization as if they were those of our firm for all purpose, In connection with the aforesaid and to as if they had in fact been signed by me my / our firm. We also undertake to pay all and any demands of differential duties and penalties subsequently made by the custom authorized as an equal to these transaction. The contents of consignment are correct as per invoice and we are responsible if found otherwise.

Dated:

Yours Faithfully

### **DECLARATION**

I / We hereby certify that the value sort specification quality and description quantity and description of the goods being exported as mentioned in the application / other / relavent documents or true to the best of my / our knowledge and belief and also certify that the quantity and specification of the goods as started in the application / other relavent documents are in accordance with the terms of the export contract entered into with the buyer or consignee in the pursuance of which the goods are being exporter.