

The Bill of Entry (Forms) Regulations, 1976

UNION OF INDIA

India

The Bill of Entry (Forms) Regulations, 1976

Rule THE-BILL-OF-ENTRY-FORMS-REGULATIONS-1976 of 1976

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The Bill of Entry (Forms) Regulations, 1976 Superseded by Notification No. 3/88 Cus, (N.T.), dated 14th January, 1988, but subsequently restored by Notification No. 77/89-Custom (N.T.), dated 27th December, 1989 Government of India, C.B.E. and C. Notification No. 396-Custom, dated 1st August, 1976. - In exercise of the powers conferred by Section 157, read with Section 46 of the Customs Act, 1962 (52 of 1962), and in supersession of the Bill of Entry Regulations, 1971, the Central Board of Excise and Customs hereby make the following regulations, namely :

1. Short title and commencement.

(1) These regulations may be called the Bill of Entry (Forms) Regulations, 1976. (2) They shall come into force on the date of their publication in the Official Gazette.

2. Definition.

- In these regulations, "form" means a form appended to these regulations.

3. Form of Bill of Entry.

- The Bill of Entry to be presented by an importer of any goods for home consumption or for warehousing or for ex-bond clearance for home consumption shall be in Form I or Form II or Form III as the case may be. Explanation - In this regulation, "goods" does not include those goods which are intended for transit or transshipment.

4. [[Inserted by Notification No. G.S.R. 324(E), dated 31.3.2017 (w.e.f. 27.12.1989).]

(1) The importer or a person authorised by him who has a valid licence under the Customs Broker Licensing Regulations, 2013, shall present the bill of entry before the end of the next day following

the day (excluding holidays) on which the aircraft or vessel or vehicle carrying the goods arrives at a customs station at which such goods are to be cleared for home consumption or warehousing.(2)Where the bill of entry is not presented within the time specified in sub-regulation (1) and the proper officer of Customs is satisfied that there was no sufficient cause for such delay, the importer shall be liable to pay charges for late presentation of the bill of entry at the rate of rupees five thousand per day for the initial three days of default and at the rate of rupees ten thousand per day for each day of default thereafter:Provided that where the proper officer is satisfied with the reasons of delay, he may waive off the charges referred to in the second proviso to sub-section (3) of the section 46 of the Customs Act, 1962 (52 of 1962).(3)No charges for late presentation of Bill of Entry shall be liable to be paid where the entry inwards or arrival of cargo, as the case may be, has taken place before the date on which the Finance Bill, 2017 receives the assent of the President.][Form I] [Substituted 'Form I, Form II and Form III' by Notification No. G.S.R. 810(E), dated 30.6.2017 (w.e.f. 27.12.1989).](See regulation 3)

Bill of Entry For Home Consumption Licence No.

Port Code	S = SeaA = AirL= Land	Prior Entry Stamp	Import Dept. S. No.and Date	Customs House AgentCode					
Vessel's Name	Rotation No. Date	Line Number	Port of Shipment	Country of Originand Code	Country ofConsignment (if different) and Code				
Packages	Quantity	Goods	Customs Duty						
No. and Description	Marks and Numbers	Serial No.	Unit Code	Weight/ Volume/ Number etc.	Description ----- R.I.T.C. No (Give detailsof each class separately)	Customs Tariff heading ----- ExemptionNo. & year	Nature of duty Notification	Assessable Value under Section 14 Custom s Act,1962 (Rs.)	Rate Basic ----- Auxil (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Importer
Code (IEC/
GSTIN/
PAN etc as
applicable)
Bill of
Lading Date
Additional IGST

Duty

C.E.T. Heading --- Exemption Notification No. & year	Value u/s 3 Customs Tariff Act, 1975 (Rs.)	Rate	SAD	Total Additional Duty	GST Code	IGST Rate	Exemption Notification for claiming exemption from IGST	IGST amount (Rs.)	GST Compensation Cess Rate	Exemption Notification for claiming exemption GST Compensation Cess
(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)

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	Insu-rance	Curr-ency Code	Exchange Rage	Loading/ Local Agency Commission	Miscell-aneous Charges	Total Value (In Rupees)
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12345Total

I.T. C	Debit P.	Stamp of
Licence or	D. A/c.	collection
C.C.P. No.	No.	Free No.

and date/
Part andS.
No./ O.G.L.
No.
Exemption
No. and
value
debited to
Licence/C.C.P.
(In case of
Letter of
Authority,
Name of
Person to
whom issued,
No. and
Date)

and Date

Licence(s) Registered
Licence(s) Audited
Signature of the Custom House Agent

Declaration (To be signed by an importer)

With

Custom*
House
Agent

I/ We declare that the contents of invoice(s) No.(s) Dated..... of M/s
aspect. OR

Without

Custom*
House
Agent

I/ We declare that the contents of this Bill of Entry for goods imported against Bill
also declare that the contents of the above mentioned invoice(s) and documents are

2. I/We declare that I/we have not received and do not know of any other documents
said goods and that if at any time hereafter I/ we discover any information showing
Customs as the case may be.

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

4(a)*. I/We declare that there are no conditions or restrictions imposed by the seller of any

4(b)* I/ We declare that there are conditions or restrictions imposed by the seller of any t
2007]: _____

5(a)* I/ We declare that the price paid or payable by us is NOT subject to settlement with

5(b) * I/ We declare that that price paid or payable by the importer will be settled with th
and 4b shall not be required in cases where duty is levied at specific rates or on Tariff

6(a)*. I/ We declare that there are no other payments actually paid or payable for the imp

	6(b)*	I/ We declare that there are the following payments actually paid or payable for the Valuation Rules, 2007]{|
Sl.	Particulars	Amount or expressed as % of the unit price
	Brokerage and Commissions, except buying commission	
i	[Rule 10 (1) (a) (i) of Customs Valuation Rules, 2007]:	
	Cost of containers.	
ii	[Rule 10 (1) (a) (ii)] :	
	Packing cost:	
iii	[Rule 10 (1) (a) (iii)] :	
	Cost of goods and services supplied by the buyer	
iv	[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, 2007OR|-|| 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 faror(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)*| Is preferential duty, based on origin of goods being availed? _____ (Please answer with a YES or NO)|-|| 9(b)*| If yes, please provide the following details:i. Treaty/ Free Trade Agreement _____ ii. The Origin Criteria claimed is as per Non-Tariff Notification No. _____/ _____ (Cus) NT dated _____ iii. We are claiming Rule of Origin no. _____ [as per Customs Tariff Determination of Origin of Goods Rules under respective FTA]iv. Serial no. of condition _____ (eg. Notification 104/2010 dated 1.10.10)v. Pl state Products Specific Rule (PSR) _____ (if applicable)vi. Certificate of Origin No. _____ dated _____ in respect of Invoice No. _____ dated _____ issued by _____ (name of the Issuing Authority) is surrendered herewith.|-| Signature of Importer.....Name of the Importer.....Designation.....Stamp..... out whichever is inapplicable|}(For Custom House Use)

Documents

presented with Date of receipt in:
bill of entry

Check here
additional
documents
required

- | | | |
|----|-------------------|--|
| 1. | Invoice..... | Appraising
group Central
Exchange Unit |
| 2. | Packing List..... | Trade return
I.A.D. |

3.	Bank Draft.....	C.R.A.D M.C.D. Key Register M.C.D
4.	Insurance Memo/ Policy.....	Manifest Posting (On duplicate Copy only)
5.	Bill of Lading.....	Passed out of Customs Charge
6.	Import Licence/ Custom Clearance Permit.....	Customs Charge
7.	Certificate of Origin.....	
8.	.....	Proper Officer
9.	.....
10.	.....	(Actual designation to be indicated)

[Form II] [Substituted 'Form I, Form II and Form III' by Notification No. G.S.R. 810(E), dated 30.6.2017 (w.e.f. 27.12.1989).](See regulation 3)

Bill of Entry For Warehousing Licence No.

Port Code	S = SeaA = AirL = Land	Bond S. No. & Date	Import Dept. S. No. and Date	Customs House Agent Code
Vessel's Name	Rotation No. Date	Line Number	Port of Shipment	Country of Origin and Code
Packages	Quantity	Goods	Customs Duty	

No. and Description	Marks and Numbers	Serial No.	Unit Code	Weight/ Volume/ Number etc.	Goods Description ---- R.I.T.C. No (Give detailsof each class separately)	Customs Tariff heading ----- Exemption No. and year	Nature of duty code	Assess able Value under Section Customs Act,1962 (Rs.)	Rate Basic ----- Auxiliary (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Importer
Code (IEC/

[Importer's
Name and

GSTIN/ PAN Address
etc. whether
asapplicable) Govt.
orPrivate]

Country of Bill of
Consignment Lading and
(if different) Date
and Code

Additional IGST
Duty

C.E.T. Heading --- Exemption Notification No. and year	MRP per unit, if any	Amount of abate-ment, if any	Value for the purpose of Section 3 Customs TariffAct, 1975	Rate	SAD	Total Addit-ional Duty	GST Code	IGST Rate	Exemption Notificat-ion for claiming exemptionfrom IGST	IGST amount
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Col. 9 + Col. Where the
11 Where the provisions
provisions of
ofsubsection subsection
4A of Central (2) of
Excise Act, Section4A
1944, does of the
not apply Central
Excise Act,
1944 apply

(12)	(12A)	(12B)	(13)	(13A)	(14)	(15)	(16)	(17)	(18)	(19)
------	-------	-------	------	-------	------	------	------	------	------	------

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	Insu-rance	Curr-ency Code	Exch-ange Rage	Loading/ Local Agency Commi-ssion	Miscella-neous To Charges	Val (In Ru
-------	---	---------	------------	-------------------	-------------------	---	------------------------------	------------------

12345Total

T.C Licence or	To be	Bond
C.C.P. No. and	warehoused	registered
date/ Part and	within.....	under No.
S.No./ O.G.L.	days from	.....(Date)Supdt.
No. Exemption the		Bond

No. and value of beginning -----Bond
debited to of the Clerk
Licence/C.C.P. operation of
(In case of actual
Letter of removal
Authority, form docks
Name of
Person to
whom issued,
No. and Date

Licence(s) Licence(s) Date of
Registered Audited Deposit of
Goods in
the
warehouse
.....20.....
Assistant
Commissioner Signature
of Customs, Preventive of the
Bond Officer Custom
Department House
Agent

Declaration (To be signed by an Importer)

- With
Custom*
House
Agent
1. I/ We declare that the contents of invoice(s) No.(s) Dated..... of M/s documents relating to the goods covered by the said invoice(s) and presented herewith in every aspect. OR
- Without
Custom*
House
Agent
- I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Entry No. dated and other documents presented herewith are in accordance with the invoice No. dated and other documents presented herewith. I/ We 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 document relating to the goods covered by the said invoice(s) and presented herewith at a different price, value (including local payments, whether as commission or otherwise) than that declared in the said invoice(s) and documents. I/ we will immediately make the same known to the Principal Officer 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 consignment account.
- 4(a)*. I/ We declare that there are no conditions or restrictions imposed by the seller of any goods on the disposition or use of the imported goods [Please see proviso to Rule 3(2) of the Customs Rules, 2007]
- OR
- 4(b)* I/ We declare that there are conditions or restrictions imposed by the seller of any goods on the disposition or use of the imported goods [Please see proviso to Rule 3(2) of the Customs Rules, 2007]

the disposition or use of the imported goods as per details below [Please see proviso to Rule 10(1)(b) 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 importer within a defined period by means of debit note/ credit note (post –import price adjustment) OR
5(b) *	I/ We declare that the price paid or payable by the importer will be settled with the importer within 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 on Tariff Value]
6(a)*.	I/We declare that there are no other payments actually paid or payable for the importation of the goods and 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 importation of the goods and 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
	Brokerage and Commissions, except buying commission
i	[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)*| Is preferential duty, based on origin of goods being availed? _____ (Please answer with a YES or NO)-|| 9(b)*| If yes, please provide the following details:-||| xiii. Treaty/ Free Trade Agreement _____-||| xiv. The Origin Criteria claimed is as per Non-Tariff Notification No. ____/____ (Cus) NT dated _____-||| xv. We are claiming Rule of Origin no. _____ [as per Customs Tariff Determination of Origin of Goods Rules under respective FTA]-||| xvi. Serial no. of condition _____ (eg. Notification 104/ 2010 dated 1.10.10)-||| xvii. Pl state Products Specific Rule (PSR) _____ (if applicable)-||| xviii. Certificate of Origin No. _____ dated _____ in respect of Invoice No. _____ dated _____ issued by _____ (name of the Issuing Authority) is surrendered herewith.-||| Signature of Importer.....-||| Name of the Importer.....-||| Designation.....-||| Stamp.....-|| *Strike out whichever is inapplicable|}(For Custom House Use)

Documents
presented
with bill of
entry
Check here
additional
documents
required

1.	Invoice.....	Appraising group Central Exchange Unit
2.	Packing List.....	Trade return I.A.D. C.R.A.D
3.	Bank Draft.....	M.C.D. Key Register M.C.D
4.	Insurance Memo/ Policy.....	Manifest Posting
5.	Bill of Lading.....	(On duplicate Copy only)
6.	Import Licence/ Custom Permit.....	Clearance Permitted removal to Bonded Ware-house underCustom control
7.	Certificate of Origin.....	
8.	.....	Proper Officer
9.	.....
10.	.....	(Actual designation to be indicated)

[Form III] [Substituted 'Form I, Form II and Form III' by Notification No. G.S.R. 810(E), dated 30.6.2017 (w.e.f. 27.12.1989).](See regulation 3)

Bill of Entry For Ex-Bond Clearance Licence No.

Port Code	S = SeaA = AirL = Land	Bond S. No. & Date	Import Dept. S. No. and Date	Customs House Agent Code
Vessel's Name	Rotation No. Date	Line Number	Port of Shipment	Country of Origin and Code
Packages	Quantity	Goods	Customs Duty	

No. and Description	Marks and Numbers	Serial No.	Unit Code	Weight/ Volume/ Number etc.	Description ----- R.I.T. Tariff C. No (Give heading of each class separately)	Customs Exemption No. and year	Nature of duty code	Assessable Value under Section 14 Customs Act, 1962 Rs.	Rate Basic ----- Auxiliary Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Importer
Code (IEC/
GSTIN/ PAN
etc
as applicable)

Country of
Consignment
(if different)
and Code

Additional
Duty

C.E.T. Heading --- Exemption Notification No. & year	Value under Section 3 Customs Tariff Act, 1975 Rs.	Rate	SAD	Total Additional Duty	GST Code	IGST Rate	Exemption Notification for claiming Exemption from IGST	IGST Amount	GST Compe-nsation Cess Rate	Exemp Notific for clai Exemp GST Compe Cess
(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)

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 Commis-sion	Miscella-neous Val Charges	Tot (In Rup
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12345Total

Date of deposit in warehouse	Entered in Warehouse ...Vide Page No.....Item No.Warehouse Officer	Debit P. D. A/c. No.	Stamp of collection	Declaration to be signed by the importer/ CustomHouse Agent 1. I/ We declare that the particulars given in thisBill of Entry are true.
------------------------------	---	-------------------------	---------------------	---

Date of Presentation to Warehouse Officer	Date of Removal of goods from the Warehouse.	2. I/ We apply for permission to clear the goodsfrom the Customs Bonded Warehouse subject t the provisions of theCustoms Act, 1962.
---	--	---

Declaration(To be signed by an importer)

With Custom* House Agent	1.	I/ We declare that the contents of invoice(s) No.(s) Dated of M/s..... documents relating to the goods covered by the said invoice(s) and presented here every aspect.
		OR
Without Custom* House Agent		I/ We declare that the contents of this Bill of Entry for goods imported against Bill dated.... Are in accordance with the invoice No. dated .....and other documents. We also declare that the contents of the above mentioned invoice(s) and documents in every respect.
	2.	I/ We declare that I/ we have not received and do not know of any other document at a different price, value (including local payments, whether as commission or otherwise) description of the said goods and that if at any time hereafter I/ we discover any information of a different state of facts, I/ we will immediately make the same known to the Principal Officer 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 consignment account.
	4(a)*.	I/ We declare that there are no conditions or restrictions imposed by the seller of any goods 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 goods on the disposition or use of the imported goods as per details below [Please see proviso to Customs Valuation Rules, 2007] :

	5(a)*	I/ We declare that the price paid or payable by us is NOT subject to settlement with the importer within a defined period by means of debit note/ credit note (post-import price adjustment).
		OR
	5(b) *	I/ We declare that the price paid or payable by the importer will be settled with the importer within 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 on Tariff Value]
	6(a)*.	I/ We declare that there are no other payments actually paid or payable for the import of goods 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 import of goods 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

- Brokerage and
Commissions,
except
buying commission
- i [Rule 10 (1)
(a) (i) of
Customs
Valuation
Rules, 2007]:
Cost of
containers.
- ii [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)*| Is preferential duty, based on origin of goods being availed? _____|-||| (Please answer with a YES or NO)|-|| 9(b)*| If yes, please provide the following details:|-||| vii. Treaty/ Free Trade Agreement _____|-||| viii. The Origin Criteria claimed is as per Non-Tariff Notification No. _____/____ (Cus) NT dated _____|-||| ix. We are claiming Rule of Origin no. _____ [as per Customs Tariff Determination of Origin of Goods Rules under respective FTA]|-||| x. Serial no. of condition _____ (eg. Notification 104/ 2010 dated 1.10.10)|-||| xi. Pl state Products Specific Rule (PSR) _____ (if applicable)|-||| xii. Certificate of Origin No. _____ dated _____ in respect of Invoice No. _____ dated _____ issued by _____|-||| (name of the Issuing Authority) is surrendered herewith.|-||| Signature of Importer.....|-||| Name of the Importer.....|-||| Designation.....|-||| Stamp.....|-|| *Strike out whichever is inapplicable|}(For Custom House Use)

Documents

presented with Date of receipt in:
bill of entry

Check here
additional
documents
required

- | | | |
|----|-----------------------------|----------------------------------|
| 1. | Invoice..... | Bond
Department |
| 2. | Packing List..... | Appraising group
Warehouse |
| 3. | Insurance Memo/ Policy..... | Officer Central
Exchange Unit |
| 4. | Certificate of Origin | Revenue Posting |
| 5. | ..... | Station |
| | | Date 20
..... |
| | | Signature of
Importer |

		Custom House Agent
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)