



ಭಾರತಸರ್ಕಾರ, ಹಣಕಾಸುವಿಭಾಗ, ಕಂದಾಯಇಲಾಖೆ

भारतसरकार,वित्तमंत्रालय,राजस्वविभाग

Government of India, Ministry of Finance, Department of Revenue, ಆಯುಕ್ತರಕಛೇರಿ, ನಗರಸೀಮಾಸುಂಕ,

ಅಂಚೆಸಂ.5400, ಕೇಂದ್ರೀಯರಾಜಸ್ತಭವನ, ಕ್ಷೀನ್ಷರಸ್ಥೆ. ಬೆಂಗಳೂರು

सीमाशुल्कआयुक्तकाकार्यालय, बेंगलुरु सिटी सीमाशुल्कआयुक्तालय, पी.बी.सं 5400,बेंगलूर Office of the Commissioner of Customs, City Customs Commissionerate, P.B. No. 5400, C.R. Building, Queen's Road, Bengaluru – 560 001

PUBLIC NOTICE NO: 48/2020

Sub:- Bill of Entry (Forms) (Amendment) Regulations, 2020, amending

the Bill of Entry (Forms) Regulations, 1976- Reg.

* * * * * *

Kind attention of Importers, Exporters, Customs Brokers and other Stake Holders is invited towards Notification No. 90/2020- Customs (N.T.) dated 17.09.2020, which shall come into force on 21.09.2020.

- 2. Board vide Notification No. 90/2020- Customs (N.T.) dated 17.09.2020, had introduced the Bill of Entry (Forms) (Amendment) Regulations, 2020 to amend the Bill of Entry (Forms) Regulations, 1976, w.e.f. 21.09.2020.
- 3. The same is enclosed herewith for kind reference and further information please.

Enc.: Notification No. 90/2020- Customs (N.T.) dated 17.09.2020

(BASWARAJ NALEGAVE) COMMISSIONER

To,

All the Concerned.

Copy to: -

- 1. The Chief Commissioner of Customs, Bengaluru Zone.
- 2. The Joint Commissioner of Customs, ICD Whitefield, Bengaluru,
- 3. Customs Website.

[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

Government of India

Ministry of Finance

Department of Revenue

(Central Board of Excise and Customs)

Notification No.90/2020-Customs (N.T.)

New Delhi, the 17th of September, 2020

- G.S.R...(E).-In exercise of the powers conferred by section 157 read with section 46 of the Customs Act, 1962(52 of 1962), the Board, hereby makes the following regulations further to amend the Bill of Entry(Forms) Regulations, 1976, namely:-
- 1. (1) These regulations may be called the Bill of Entry (Forms) (Amendment) Regulations, 2020.
 - (2) They shall come into force with effect from the 21st September, 2020.
- 2. In the Bill of Entry (Forms) Regulations, 1976, for Form I, Form II and Form III, the following Forms shall be substituted, namely:-

"FORM-I (See regulation 3)

Bill of Entry For Home ConsumptionLicence No.

	•							
Port Code	S = Sea Prior Entry Stam	p Import Dep	ot. S. No. and Date	e Customs Bro	ker Importer	Importer's Name		
	A= Air			Code	Code(IEC/	and Address		
	L = Land				GSTIN/PAN etc			
					as applicable)			
Vessel's Name	Rotation No. Date	Line	Port of	Country of Origin	Country of Consignment	Bill of Lading		
		Numb	er Shipment	and Code	(if different) and Code	Date		
PACKAGE	QUANTITY	GOODS	CUSTON	MS	ADDITIONAL		IGST	
			DUTY	7	DUTY			

No	Mark		Co	_	_		l	Assessable	1	1	C.E.T.	Value	Rate	SA	Total	GST	IGST	Exempt	IGST	GST	Exem	GST	TOTAL
	s and	No.	mm	/Volum			e of	Value	1	UNT	Headi	under		D	Additio	Code	Rate	1	amoun	Comp	ption	Compe	DUTY
an	Num		erci	e/Num		1			Basic	Basic	ng	Section			nal			Notific	t (Rs.)	ensati	Notifi	nsation	
d	bers.			ber etc.			l	Section 14				3			Duty			ation		on	cation	Cess	
De			Unit		R.I.T.C.		1	Customs	I		Exem	Custom						for		Cess	for	Amoun	
scr			Cod		No	Preferen	l		1	ary	ption	s Tariff						claimin		Rate	claimi	t	
ipti			e		(Give	tial				(Rs.)	Notifi	Act,						g			ng		
on.					1	Exempti			(Rs.)		cation	1975						exempt			exemp		
			a.		of each	on					No.	(Rs.)						ion			tion		
			Stan		class	Notificat					and							from			from		
			dard		_	ion No.					year							IGST			GST		
			Unit		ly)	and															Com		
			Cod			year*#															pensa		
			е			Evompti															tion Cess		
						Exempti															Cess		
						on Notificat																	
						ion No.																	
						and																	
						year*																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)

	Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS)									TOTAL AMO	UNT OF DUTY (IN WORDS)		
												TOTAL	
												(By pin-point typewriter)	
S.	Invoice	Freight	Insurance	Currency	Exchange	Loading/Local	Miscellaneous	Total	Landing	Assessable	(Declaration to be signed	d by the Custom Broker)	
No.	Value			Code	Rage	Agency	Charges	Value	Charges	Value (in	1. I/We declare that the	contents of this Bill of	
	(Foreign					Commission (In Rupees) Entry for goods imported against Bill of La							
	Currency)							Rupees)			No dated Are in	n accordance with the	
	(FOB/C&										Invoice No dated	and other documents	
	F/C&I/CIF										presented herewith.		
											2. I/We declare that I/We	e have not received any	
											other document or informa	ntion showing a different	
											price, value, quantity or	description of the said	

1 2 3 4 5				goods and that if at any time hereafter I/we receive any documents from the importer 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.
			Total	N. BWhere a declaration in this form is made by
Е	T. C Licence or C.C.P. No. and date/Part and S. 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)	Debit P. D. A/c. No.	Stamp of collection Free No. and Date	the Custom Broker a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.
	Licence(s) Registered	Licence(s) Audited	20	Signature of the Custom Broker

DECLARATION

(To be signed by an importer)

1.	I/We declare that the contents of invoice(s) No.(s)
	covered by the said invoice(s) and presented herewith are true and correct in every aspect.
	OR
	I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No dated Are in accordance with the invoice
	No dated 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
	1.

	payments	s, wheth	er as commission or otherwise), quantity or description of the said goods and	that if at any time here	after I/we discover any
			ving a different state of facts, I/we will immediately make the same known	•	•
			Customs as the case may be.	•	
3.			goods covered by the bill of entry have been imported on outright purchase/consig	gnment account.	
4(a)*.			there are no conditions or restrictions imposed by the seller of any third party		of the imported goods
, ,			so to Rule 3(2)) of the Customs Valuation Rules, 2007]	•	1 0
	L	1	OR		
4(b)*	I/We dec	clare that	there are conditions or restrictions imposed by the seller of any third party on the	e disposition or use of the	e imported goods as per
			ease see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]:	•	1 0 1
5(a)*	I/We dec	clare that	the price paid or payable by us is NOT subject to settlement with the seller at the	end of a defined period l	by means of debit note /
. ,			- import price adjustment)	•	•
		•	OR		
5(b) *	I/We dec	clare the	that price paid or payable by the importer will be settled with the seller at the e	end of a defined period b	y means of debit note /
	credit no	te (post -	- import price adjustment).		
	[The dec	laration	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 dec	clare that	there are no other payments actually paid or payable for the imported goods by w	yay of cost and services o	ther than those declared
	in the inv	voice^			
	OR				
6(b)*	I/We dec	clare that	t there are the following payments actually paid or payable for the imported goo	ds by way of cost and so	ervices other than those
	declared	in the in	voice^		
	[^ 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 dec	clare that	there are NO payments actually paid or payable for the imported goods by way of	Royalty / Licence Fee / s	subsequent resale or use
. ()			ayment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Va		1
	8	· · · · · · · · · · · · · · · · · · ·			

	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 or or output for the import of the import 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: (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 decla	are the following details related to Preferential rate of duty under a trade agreement for th	e goods at Sl. Noin above table.
	[Please ref	fer to Rule 3(1) of the Customs (Administration of Rules of Origin under Trade Agreeme	nts) 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)		
		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)#		n (To be signed by an Importer)	
			alify as originating goods for preferential rate of
	duty und	ler the (<u>name of the Rules</u>) notified vide notification Nodated"	
			Importer
			Importer
		·	
		Stamp	*Strike out whichever is inapplicable
			# If Preferential Duty on Origin is availed
			# If I referencial Duty on Origin is availed
		(FOR CUSTOM HOUSE USE)	
Γ	Ocuments n		Date of receipt in:
		ditional documents required	
		muonar documents required	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
4.	Insurance Memo/Policy	M.C.D Manifest Posting
5.	Bill of Lading.	(On duplicate Copy only)
6.	Import Licence/Custom Clearance Permit.	Passed out of Customs Charge
7.	Certificate of Origin	
8.		Proper Officer
9.		
10.		(Actual designation to be indicated)

FORM-II

(See regulation 3)

Bill of Entry For Warehousing Licence No. Port Code S = SeaBond S. No. & Date Import Dept. S. No. and Date Customs Broker [Importer's Name Importer A = AirCode Code(IEC/ and Address L = LandGSTIN/PAN etc whether Govt. or as applicable) Private] Rotation No. Date Country of Origin Country of Consignment Bill of Lading Vessel's Name Line Port of Number (if different) and Code Shipment and Code and Date **PACKAGES QUANTITY CUSTOMS ADDITIONAL IGST** DUTY **GOODS DUTY**

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unit,

if any

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Volum Descript

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Basic

			Code		-	-		14	Auxilia	Auxili	Exemp		any	Col. 9 +	Where			Duty			cation		on	cation	tion	ty
					R.I.T.C.	Preferen		Customs	ry	ary	tion			Col. 11	the						for		Cess	for	Cess	
					No	tial		Act, 1962	(Rs.)	(Rs.)	Notific			Where	provisi						claimi			claimi	amou	
			Stand		Give	Exempti		(Rs.)			ation			the	ons of						ng			ng	nt	
			ard		letails	on					No.			provision	sub-						exemp			exemp		
			Unit		of each						and			s of sub-	section						tion			tion		
			Code		class	tion No.					year			section	(2) of						_			from		
					separatel									4A of	Sectio						from IGST			GST		
					y)	year*#								Central	n 4A						1031					
														Excise	of the									Comp		
						Exempti								Act,	Central									ensati		
						on								1944,	Excise									on		
						Notifica								does not	Act,									Cess		
						tion No.								apply	1944											
						and									apply											
(4)		(5)	(4)		(5)	year*	(0)	(0)	(4.0)		(1.5)		(4.5-5)	(1.5)				(4.5)		(4.0)	(4.0)	(5.0)	(- 4)	(2.2)	/= =\	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(12	(12B)	(13)	(13A)	(14	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24
												A)))

Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS)		TOTAL AMOUN	NT OF DUTY (IN WORDS)
Import Clerk	RUPEES		TOTAL
			(By pin-point typewriter)

S.	Invoice	Freight	Insurance	Currency	Exchange	Loading/Local	Miscellaneous	Total	Landing	Assessable	(Declaration to be signed by the Custom Broker)
No.	Value			Code	Rage	Agency	Charges	Value	Charges	Value (in	1. I/We apply for leave to deposit the goods
	(Foreign					Commission		(In		Rupees)	covered by this Bill of Entry in the warehouse
	Currency)							Rupees)			being public/private warehouse
	(FOB/C&										appointed/Licensed under the Customs Act, 1962.
	F/C&I/CIF										
											2. I/We declare that the contents of this Bill of
											Entry for goods imported against Bill of Lading
1											No Dated are in accordance with the Invoice

2			No dated and other documents presented
3			herewith.
T. C Licence or C.C.P. No. and date/Part and S. 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	To be warehoused within days from the beginning of the operation of actual removal form docks	of (Date) Supdt. Bond	3. I/We have not received any other document information showing a different price, valuation quantity or description of the said goods and that at any time hereafter I/we receive any document from the importer showing a different state facts, I/we will immediately make the same know to the Principal Commissioner of Customs Commissioner of Customs, as the case may be. N. BWhere a declaration in this form is made to the Custom Broker a declaration in the prescriber form shall be furnished by the importers of the goods covered by this Bill of Entry.
Licence(s) Registered	Licence(s) Audited	Date of Deposit of Goods in the warehouse	
Assistant Commissioner of Customs, Bond Department		Preventive Officer	20 Signature of the Custom Broker

DECLARATION

(To be signed by an Importer)

With Custom* 1. Broker	I/We declare that the contents of invoice(s) No.(s)								
Without Custom* Broker	I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No dated Are in accordance with the invoice No dated 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 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)* 7(a)*	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] SI. 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)]: 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 ou <u>or</u>	r imports have NOT been examined by any Special Valuation Branch so far	
		ar imports are under examination by the SVB at Customs House	
	refers). V Valuation	our imports have been examined by Special Valuation Branch of Custow Ve further declare that the terms & conditions of the agreement or pattern of invoicing has Branch of the Customs House at or	as NOT CHANGED since previously examined by the Special
		our imports have been examined by Special Valuation Branch of Counter that the terms & conditions of the agreement with the seller / pattern of invoicing have	
8(a)*	I/We am/s Rules, 20	ore NOT related to the seller of the goods covered under invoice no dated OR	d, in terms of Rule 2(2) of the Customs Valuation
8(b)*	is (i) that ou or	/are related to the seller of the goods covered under invoice no	-
	refers). Valuation (iv) that of	ur imports have been examined by Special Valuation Branch of Custover further declare that the terms & conditions of the agreement or pattern of invoicing Branch of the Customs House at or our imports have been examined by Special Valuation Branch of Custover that the terms & conditions of the agreement with the seller / pattern of invoicing have	g has not changed since previously examined by the Special ustoms House. (Our SVB File No refers). We
9(a		are the following details related to Preferential rate of duty under a trade agreement for the fer to Rule 3(1) of the Customs (Administration of Rules of Origin under Trade Agreement)	-
	Sr.No. (i) (ii)	Particulars Treaty/Free Trade Agreement Certificate of Origin reference number along with date of issuance (Produce	Details
		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 R	ule (PSR), if applicable		
		(iv)	Indicate if accumulation/cumulation	ation is applied (Yes/No)		
		(v)	Indicate if the certificate of or	gin 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 f	rom country of origin/through another country)		
						•
	9(b)#		on (To be signed by an Importer)			
				escribed in Sr. No of the bill of entry qua	alify as originating goods for preferential rate of du	ity under the
		(name o	of the Rules) notified vide notification	n Nodated"		
					Signature of Importer	
					Name of the Importer	
					Designation	
					Stamp	
					*Strike out whichever is i	
					# If Preferential Duty on Orig	in is availed
				(FOR CHUTOM HOUGE HUE)		
	D (·4 1 1 1 6 4	(FOR CUSTOM HOUSE USE)	•	_
			with bill of entry	Date of r	receipt in:	
1			ocuments required	A C . IF 1 W.		
1.	Invoice			Appraising group Central Exchange Unit		
2	Dagleing			Trade return I.A.D.		
2.	Packing List			Trade return I.A.D.		
		• • • • • • • • • • • • • • • • • • • •				
3.	Bank			C.R.A.D M.C.D. Key Register		
3.				C.R.A.D W.C.D. Rey Register		
		• • • • • • • • • • • • • • • • • • • •	•••••			
4.	Insurance			M.C.D Manifest Posting		
••				The District County		

5.	Bill of Lading				
			(On dupl	cate Copy only)	
6.	Import	Licence/Custom	Clearance	Permitted removal to	
	Permit			Bonded Warehouse under	
				Customs control Seal D	etails (OTL Details)
7.	Certificate		of		
	Origin				
8.				Proper Officer	
9.					
10.				(Actual designation to be	
				indicated)	

FORM-III

(See regulation 3)

Bill of Entry For Ex-Bond Clearance

Licence No.

D . C			•		M 0 D			C M 1D						D 1	T				т ,	1 17			
Port Co	ode	S = S		Bond S.	No. & Date	Imp	ort Dept.	S. No. and D	ate			C	ustoms			orter			-	er's Nan	ne		
		A = A	Air										Coc	le	Code	e (IEC/			and A	ddress			
		L = I	Land												GST	IN/PA	N etc						
															as a	pplicab	le)						
Vessel	's Nam	e	Rotat	ion No. I	Date	Line		1	Port of		Countr	y of Origin	ı Coı	intry of	Consign		Bill of I	Lading					
						Numb			Shipmen	t	and Co			-	nt) and Co		Date	υ					
						T (GIIIO)	01	~	, in princin		una co	,	(11	G1110101	it) una e	Jue	Duic						
PΔC	KAGE	2	OI	JANTIT	Y	GOODS		CUSTO	MS			ΔDD	OITION	ΔΙ					IGS7	Γ			
TAC	KAGL	S .	Q	JANIII	1	GOODS								1L					1051	L			
								DUTY	-			1	DUTY										
No.	Mar	Seria	Com	Weight	Description	Custom	Nature	Assessable	RAT	AMO	C.E.T	Value	Rate	SAD	Total	GST	IGST	Exe	IGST	GST	Exempti	GST	TO
and	ks	1 No.	merc	/Volu		s Tariff	of duty	Value	E	UNT	.Head	under			Additi	Cod	Rate	mpti	Amou	Com	on	Comp	TA
Descr	and		ial	me/Nu	R.I.T.C. No	heading	code	under		Basic	ing	Section			onal	e		on	nt	pensa	Notifica	ensati	L
iption	Num		Unit	mber	(Give			Section 14	Basic			3			Duty			Notif		tion	tion for	on	DU
	bers		Cod	etc.	details of			Customs		Auxil	Exem	Custom			Daty			icatio		Cess	claiming	Cess	TY
			e		each class	Preferen		Act, 1962		iary	ption	s Tariff									_		Rs.
					separately)	tial		Rs.	Auxil	Rs.	Notifi	Act,						n for		Rate	Exempti	Amou	KS.
						Exempti			iary		cation	1975						claim			on from	nt	
			Stan			on			Rs.		No.	Rs.						ing			GST		
			dard			Notifica					and							Exe			Compen		
			Unit			tion No.					vear							mpti			sation		

			Cod			and												on			Cess		
			e			year*#												from					
																		IGST					
						Exempti																	
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						tion No.																	
						and																	
						year*.																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(12)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(22)	(24)
(1)	(2)	(3)	(4)	(3)	(6)	(/)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(13)	(10)	(1/)	(18)	(19)	(20)	(21)	(22)	(23)	(24)

...... Import Clerk RUPEES..... TOTAL.....

(By pin-point typewriter)

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

5					
				Total	
Date of de	eposit in wa	Vide Page No Item 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 Office	r		
		Date of Presentation to Warehouse Office	r Date of Removal of go	oods from the Warehouse.	2. I/We apply for permission to clear the goods from the Customs Bonded Warehouse subject t 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) covered by the said invoice(s) and presented OR			er documents relating to the goods
Without Custom* Broker	2.	I/We declare that the contents of this Bill of No dated and other documents pre are true and correct in every respect. I/We declare that I/we have not received and payments, whether as commission or otherw	do not know of any other documents of	the contents of the above in or information showing a d	mentioned invoice(s) and documents lifferent price, value (including local
		information showing a different state of fa Commissioner of Customs as the case may be	acts, I/we will immediately make the	same known to the Prince	cipal Commissioner of Customs or
	3. 4(a)*.	I/We declare that goods covered by the bill of I/We declare that there are no conditions or			

	- *	oviso to Rule 3(2)) of the Customs Valuation Rules, 2007]	
	OR		
4(b)*		hat there are conditions or restrictions imposed by the seller of any third party on the Please see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]:	ne disposition or use of the imported goods as per
5(a)*		hat the price paid or payable by us is NOT subject to settlement with the seller at the st – import price adjustment)	e end of a defined period by means of debit note /
5(b) *	credit note (p	the that price paid or payable by the importer will be settled with the seller at the st – import price adjustment). On at serial no. 4a and 4b shall not be required in cases where duty is levied at specific	·
6(a)*.	I/We declare in the invoice OR	hat there are no other payments actually paid or payable for the imported goods by	way of cost and services other than those declared
6(b)*	I/We declare declared in th	hat there are the following payments actually paid or payable for the imported go invoice [^] to Rule 10 (1) (a) & (b) of the Customs Valuation Rules, 2007]	ods by way of cost and services other than those
	S1.	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)*		hat there are NO payments actually paid or payable for the imported goods by way or payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs V	• •

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	the agreement or pattern of invoicing has NOT
	(iv) that our imports have been examined by Special Valuation Branch of Or refers). We further declare that the terms & conditions of the agreement with the seller from	
8(a)*	I/We am/are NOT related to the seller of the goods covered under invoice no Customs Valuation Rules, 2007 OR	dated, in terms of Rule 2(2) of the
8(b)*	I/We am/are related to the seller of the goods covered under invoice no dat is in terms of Rule 2(2) of the Customs Valuation Rules, 2007. W (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 refers). We further declare that the terms & conditions of the a since previously examined by the Special Valuation Branch of or (iv) that our imports have been examined by Special Valuation Branch of or refers). We further declare that the terms & conditions of the agreement with the seller are fers.	Customs House. (Our SVB File agreement or pattern of invoicing has not changed —.
	from	
9(a)#	I/We declare the following details related to Preferential rate of duty under a trade agreement for the [Please refer to Rule 3(1) of the Customs (Administration of Rules of Origin under Trade Agreement for the I/We declare the following details related to Preferential rate of duty under a trade agreement for the I/We declare the following details related to Preferential rate of duty under a trade agreement for the I/We declare the following details related to Preferential rate of duty under a trade agreement for the I/We declare the following details related to Preferential rate of duty under a trade agreement for the I/We declare the I/We dec	
	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	of
	duty under the (<u>name of the Rules</u>) notified vide notification Nodated"	
	Signature of Importer	
	Name of the Importer	
	Designation	
	Stamp	
	*Strike out whichever is inapplicab	le
	# If Preferential Duty on Origin is availed	d

(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
		Date20
		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)

[F.No.450/108/2017-Cus IV]

(Ananth Rathakrishnan)
Deputy Secretary (Customs)

Note:- The principal regulations were published vide notification number 396-Customs (N.T.) dated the 1st August, 1976, superseded by notification number 03/88-Customs (N.T.) dated 14th January,1988 published in the Gazette of India vide G.S.R. 30 (E) dated the 14th January,1988 and then restored by notification number 77/89 dated 27th December, 1988 published in the Gazette of India vide number G.S.R. 1067(E) dated 27th December, 1989 and were last amended vide notification number 65/2017 – Customs(N.T.), dated the 30th June, 2017 published in the Gazette of India vide number G.S.R. 810(E) dated the 30th June, 2017.