[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)

No. 65 /2017-Customs (N.T.)

New Delhi, the 30th June, 2017

- 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, 2017.
 - (2) They shall come into force on the date of their publication in the Official Gazette.
- 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 Consumption

Licence No.

Port Code	S = Sea	Prior Entry Stamp	Import Dept. S.	No. and Da	te Customs H	louse	Importer		Importer's Name		
	A = Air				Agent Coo	le	Code(IEC/		and Address		
	L = Land						GSTIN/PAN etc				
							as applicable)				
Vessel's Name	Rot	ation No. Date	Line	Port of	Country of Origin	n Country of	Consignment	Bill o	of Lading		
			Number	Shipment	and Code	(if diffe	rent) and Code	Date			
PAC	KAGES	QUANTITY		CUSTO	OMS	ADI	DITIONAL			IGST	

			GO	OODS				DUT	ΓY			DUTY											
No	Mark	Seria	Unit	Weight	Descripti	Customs	Natur	Assessable	RATE	AMO	C.E.T.	Value	Rate	SA	Total	GST	IGST	Exempt	IGST	GST	Exem	GST	TOTAL
	s and	1 No.		/Volum	_	Tariff	e of	Value		UNT	Headi	under		D	Additio	Code	Rate	_	amoun	Comp	ption	Compe	UTY
an	Num		e	e/Num		heading	duty	under	Basic	Basic	ng	Section			nal			Notific	t (Rs.)	ensati	Notifi	nsation	
d	bers			ber etc.			code	Section 14				3			Duty			ation		on	cation	Cess	
De					R.I.T.C.			Customs	-	Auxili	Exem	Custom						for		Cess	for	Amoun	
scr					No	Exempti		Act, 1962	Auxili	ary	ption	s Tariff						claimin		Rate	claimi	t	
ipti					(Give	on		(Rs.)	ary	(Rs.)	Notifi	Act,						g			ng		
on					details	Notificat			(Rs.)		cation	1975						exempt			exemp		
					of each	ion No.					No.	(Rs.)						ion			tion		
					class	and year					and							from			from		
					separate						year							IGST			GST		
					ly)																Com		
																					pensa		
																					tion		
																					Cess		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)

					(-	TAL NUMER OF		-	RDS)	TOTAL AMOUNT OF DUTY (IN WORDS RUPEES
S.	Invoice	Freight	Insurance	Currency	Exchange	Loading/Local	Miscellaneous	Total	Landing	Assessable	(Declaration to be signed by the Custom House
No.	Value			Code	Rage	Agency	Charges	Value	Charges	Value (in	Agent)
	(Foreign					Commission		(In		Rupees)	1. I/We declare that the contents of this Bill of
	Currency)							Rupees)			Entry for goods imported against Bill of Lading
	(FOB/C&										No dated Are in accordance with the
	F/C&I/CIF										Invoice No dated and other documents
											presented herewith.
											2. I/We declare that I/We have not received any
											other document or information showing a different
											price, value, quantity or description of the said
1											goods and that if at any time hereafter I/we receive

2			any documents from the importer showing a
3			different state of facts, I/we will immediately
4			make the same known to the Principal
5			Commissioner of Customs or Commissioner of
			Customs, as the case may be.
			-
		Total	
		Total	
ATT CALL	D 11: D D A / AV		N D W
I.T. C Licence or C.C.P. No. and date/Part and S. No./O.G.L. No.	Debit P. D. A/c. No.	•	N. BWhere a declaration in this form is made by
Exemption No. and value debited to Licence/C.C.P. (In case of Letter		Date	the Custom House Agent a declaration in the
of Authority, Name of Person to whom issued,, No. and Date)			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 House Agent

DECLARATION

(To be signed by an importer)

		* * *
With Custom*	1.	I/We declare that the contents of invoice(s) No.(s)
House Agent		covered by the said invoice(s) and presented herewith are true and correct in every aspect.
_		OR
Without Custom*		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
House Agent		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/consig	nment account.
4(a)*	I/We declare that there are no conditions or restrictions imposed by the seller of any third party of	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 details below [Please see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]:	e disposition or use of the imported goods as per
5(a)*		end of a defined period by means of debit note /
	credit note (post – import price adjustment) OR	
	OK	
5(b) *	I/We declare the that price paid or payable by the importer will be settled with the seller at the en	nd of a defined period by means of debit note /
	credit note (post – import price adjustment).	
		To off Waland
	[The declaration at serial no. 4a and 4b shall not be required in cases where duty is levied at specific	rates or on Tariii Valuej
6(a)*		ay 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 good	ds 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]	
	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)*	I/We declare that there are NO payments actually paid or payable for the imported goods by way of	

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	1/1 \ \ \	
//	′(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
		<u>or</u>
		(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	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	8(b)*	I/We am/are related to the seller of the goods covered under invoice no dated, and our nature of relationship
		isin 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	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 N	Io/ (Cus) NT dated
	iii. We are claiming Rule of Origin no [as per Custon	ms 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 app	licable)
		in respect of Invoice Nodatedissued by
	(
	(name of the Issuing Authority) is surrendered herewith.	
		Signature of Importer
		Name of the Importer
		Designation
		Stamp
		*Strike out whichever is inapplicable
	(FOR CUSTON	M HOUSE USE)
	Documents presented with bill of entry	Date of receipt in:
	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
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	
Q		Proper Officer

FORM-III

(See regulation 3)

(Actual designation to be indicated)

Licence No.

9.

10.

		Air						Port Code S = Sea Bond S. No. & Date Import Dept. S. No. and Date Customs House Importer's Name														
		= Land											Agen	t Code		Code(and Add	ress	
as applicable)																	I/PAN e	etc				
NT			: NT	D (·		<u> </u>		•	<u> </u>				1 CT 1	•			
s Nan	ne	K0	tation N	o. Date									gın	•		_			ıng			
					N	umber		3.	nıpmen	Į.	and Co	ae		(11 diffe	rent) ai	na Coa	e Da	ite				
PACKAGES QUANTITY CUSTOMS ADDITIONAL IGST																						
					GOODS		DUTY	<i>7</i>			Γ	UTY										
Mar	Seria	Unit	Weight	Description	Custom	Nature	Assessable	RAT	AMO	C.E.T	Value	Rate	SAD	Total	GST	IGS	Exe	IGST	GST	Exempt	GST	ТО
ks	1 No.	Cod	/Volu		s Tariff	of duty	Value	E	UNT	.Head	under				Cod	T				_		TA
and		e			_	code		Dania		- 1	Section			ional	e	Rate	on				ensati	L
				`	1									Duty			Noti		ation	ation	on	DU
0015			cic.	each class	Exempti		Act, 1962		iary	ption	s Tariff						ficati		Cess	for	Cess	TY
				separately)	on		Rs.	Auxil	Rs.	Notifi	Act,						on		Rate	claimin	Amo	Rs.
					1			iary		cation	I						for			g	unt	1
					1			KS.			KS.						clai			Exempt		1
					and year					year							ming			ion		1
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(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)
	Mar ks and Num bers	Mar Seria ks 1 No. and Num bers	PACKA Mar Seria Unit ks 1 No. Cod and Num bers	PACKAGES Mar Seria Unit Weight /Volu e me/Nu mber etc.	PACKAGES QUA Mar ks	PACKAGES QUANTITY GOODS Mar ks	PACKAGES QUANTITY GOODS Mar ks 1 No. Cod /Volu e me/Nu mber (Give etc. details of each class separately) Nature of duty code Exempti on Notifica tion No. and year	PACKAGES QUANTITY GOODS Mar Seria Unit Weight I No. Cod /Volu e me/Nu mber etc. RI.T.C. No heading code under Section 14 Customs each class separately) Nature of duty Value under Section 14 Customs Act, 1962 Rs.	PACKAGES QUANTITY GOODS Mar Seria Unit Weight Description S Tariff of duty Value E E and Num ber (Give etc. details of each class separately) Mar Seria Unit Weight Description S Tariff of duty Value E E under Section 14 Basic Customs Act, 1962 Rs. Nature Assessable RAT of duty Value E E under Section 14 Basic Customs Act, 1962 Rs. Notifica tion No. and year	PACKAGES QUANTITY GOODS TOUTY CUSTOMS DUTY CUSTOMS CODE CUSTOMS DUTY CUSTOMS CODE CUSTOMS CU	PACKAGES QUANTITY GOODS DUTY Mar Seria 1 No. Cod roll weight e me/Nu mber etc. details of each class separately) Number Shipment CUSTOMS DUTY CUSTOMS DUTY Custom s Tariff of duty value E UNT Head under section 14 Basic roll example separately) Notifica tion No. and year Nature of duty value E UNT Head under section 14 Basic roll example separately) Notifica tion No. and year	PACKAGES QUANTITY GOODS DUTY Mar Seria Unit No. Cod /Volu e e Mer. (Give etc. details of each class separately) Mar Seria I No. Cod (Alar) Num	PACKAGES QUANTITY GOODS DUTY Mar Seria Unit No. Cod Note of the me/Nu mber (Give each class separately) Mar etc. details of note of the monor of the me/Nu mobers of the me/Nu mobers of the me/Nu mober (Mar each class separately) Number CUSTOMS DUTY CUSTOMS DUTY Assessable RAT AMO C.E.T Value under Basic ing Section 14 Basic 3 Customs Auxil Exem Custom each class separately) Number CUSTOMS DUTY Mar Seria Unit Weight Description Custom s Tariff of duty Value E UNIT .Head under Basic ing Section 14 Basic 3 Customs Auxil Exem Custom each class separately) Non Notifica tion No. and year Act, 1962 iary ption s Tariff Rs. Notifi Act, and year when the mean and code in the mean and code is not the mean and t	PACKAGES QUANTITY GOODS DUTY Mar Seria INo. Cod Molumer/Nu mel/Nu mber etc. Let Code ach class separately) Number Shipment and Code CUSTOMS DUTY CUSTOMS DUTY CUSTOMS DUTY CUSTOMS DUTY CUSTOMS DUTY Assessable RAT AMO C.E.T Value under lof duty value E Basic ing Section 14 Basic 3 Custom Section 14 Basic Auxil Exem Custom Section 14 Rs. Auxil Rs. Notification Notification No. and year Notification No. and year Number CUSTOMS DUTY Custom Nature Assessable RAT AMO C.E.T Value under lof duty under lof duty longer lof duty longer lof duty longer lof longer log duty longer log duty longer log log longer log	PACKAGES QUANTITY GOODS DUTY Mar Seria Unit Weight and Code (if different different land code (if different l	PACKAGES QUANTITY GOODS DUTY ADDITIONAL DUTY Mar Seria Unit Weight and Num ber Shipment And Code (if different) and Code (if differ	PACKAGES QUANTITY GOODS DUTY Mar	PACKAGES QUANTITY GOODS DUTY DUTY Mar Seria Unit Weight and Num bers (Give etc. details of each class separately) Notification No. Date Line Number (Shipment and Code (if different) and Code Date (If different) and Co	PACKAGES QUANTITY GOODS DUTY DITY DESCRIPTION AND COLOR Shipment and Code Country of Origin and Code Country of Consignment Bill of Lad and Code Date Country of Origin and Code Date Country of Consignment Bill of Lad and Code Date Country of Origin and Country of Origin and Code Date Country of Origin and Code Date Country of Origin and Country of Or	Rotation No. Date Packages P	PACKAGES QUANTITY GOODS DUTY PACKAGES QUANTITY GOODS QUANTITY GOODS	Rotation No. Date Line Number Shipment Country of Origin Country of Origin Country of Consignment Gif different) and Code Date PACKAGES QUANTITY GOODS DUTY DUTY Mar Seria Unit Weight Description Custom Stariff Gitty Value E UNT Head Under Section Mound Mounder Custom Section Lete. details of Catsom Separately) on Notification No. and year Not

Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS)		TOTAL AMOUN	Γ OF DUTY (IN WORDS)
Import Clerk	RUPEES	S	TOTAL
		(By p	in-point typewriter)

S. No.	Invoice Value (Foreign Currency) (FOB/C& F/C&I/CIF	Freight	Insurance	Currency Code	Exchange Rage	Loading/Local Agency Commission		Total Value (In Rupees)	_	Assessable Value (in Rupees)	Name and address of the warehouse including warehouse code where the goods are kept in deposit
1											
3											
4											
5											
										Total	
	Date of depo	sit in warel	nouse Ent	tered in War	ehouse regis	tere De	ebit P. D. A/c. No		Stamp	of collection	Declaration to be signed by the
	p				Page No				~r		importer/Custom House Agent
					Item N	lo					1. I/We declare that the particulars given in this Bill of Entry are true.
					Warehouse	Officer					and bin of bindy are true.
		Da	te of Prese	entation to V	Varehouse (Officer	Date of Remov	val of good	ls 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)

		(10 be signed by an importer)
With Custom*	1.	I/We declare that the contents of invoice(s) No.(s)
House Agent		goods covered by the said invoice(s) and presented herewith are true and correct in every aspect.
		OR
Without		I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No dated Are in accordance with
Custom* House		the invoice No dated and other documents presented herewith. i/We also declare that the contents of the above mentioned
Agent		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 g	oods 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 impor-	ted 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 b	y 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), (c)	
	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	
	NOT CHANGED since previously examined by the Special Valuation Branch of the Custon	
	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	· · · · · · · · · · · · · · · · · · ·
	changed with affect from	•
	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 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 refers).
9(a)*	Is preferential duty, based on origin of goods being availed? (Please answer with a YES or NO)
9(b)*	Vii. Treaty / Free Trade Agreement
	(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]	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 I	Exchange Unit	
4.	Certificate of Origin	Revenue Posting		
5.		Station		
		Date20		
		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 Charg	e
		M.C.D. Manifest Posting		
				Proper Officer
			(Actual designation	to be indicated)

FORM-II (See regulation 3)

Port Cod Name	de	S =	Sea		Bond S	S. No. &	Date	Import 1	Dept. S	. No. a	nd Date	С	ustoms F	House		I	mporte	r						[Import	er's
or			= Air = Lanc	d								Age	ent Code			GST	le(IEC/ IN/PAl applica							wh	Addre ether G rivate]	ovt.
Vessel's	s Nan	ne	R	otation l	No. Date	2	Li Nur		ort of Shipmer		ntry of	_		try of Condifferent)	•	nt		of Ladi	ng						<u> </u>	
	F	PACK	KAGES	S	_	ANTITY GOODS		CUSTO DUT						ADDITIO DUT								IGST	1			
o. Mai d and escr Nur ion rs		Serial No.	Unit Code	Weight /Volum e/Num ber etc.	Descript on 	Tariff	Nature of duty code	Section 14	Basic Auxilia ry	AMO UNT Basic Auxili ary (Rs.)	C.E.T. Headin g Exemp tion Notific ation No. and year	MRP per unit, if any	Amount of abateme nt, if any	purpose of 3 Custon	where the provisi ons of subsection (2) of Section 4A of the Central Excise Act, 1944	Rat	SAD	Total Addit ional Duty		f G F f	Exemption Notification For claiming exemption From GGST		GST Comp ensati on Cess		GST Com pens ation Cess amo unt	t E
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(12 A)	(12B)	(13)	apply (13A)	(14	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(2

Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS).	TOTAL AM	MOUNT OF DUTY (IN WORDS)
Import Clerk	RUPEES	TOTAL
		(By pin-point typewriter)

<u>S.</u>	Invoice	Freight	Insurance	Currency	Exchange	Loading/Local	Miscellaneous	Total	Landing	Assessable	(Declaration to be signed by the Custom
No.	Value	C		Code	Rage	Agency	Charges	Value	•	Value (in	House Agent)
	(Foreign Currency) (FOB/C& F/C&I/CIF				Ţ.	Commission		(In Rupees)		Rupees)	1. I/We apply for leave to deposit the goods covered by this Bill of Entry in the warehouse being public/private warehouse appointed/Licensed under the Customs Act, 1962.
1											2. I/We declare that the contents of this Bill of
3											Entry for goods imported against Bill of Lading No Dated are in accordance with
4											the Invoice No dated and other
5											documents presented herewith.
											3. I/We have not received any other document
											or information showing a different price, value, quantity or description of the said goods
											and that if at any time hereafter I/we receive
										m 1	any documents from the importer showing a
										Total	different state of facts, I/we will immediately

T. C Licence or C.C.P. No. and date/Part and S. No./O.G.L. No.	To be warehoused	Bond registered under No.	make the same known to the Principal
Exemption No. and value debited to Licence/C.C.P. (In case of	within days from the	of	Commissioner of Customs or Commissioner
Letter of Authority, Name of Person to whom issued,, No. and	beginning of the	(Date)	of Customs, as the case may be.
Date	operation of actual	Supdt. Bond	•
	removal form docks	Bond Clerk	N. BWhere a declaration in this form is made
			by the Custom House Agent 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	Date of Deposit of Goods in	
		the warehouse	
Assistant Commissioner of Customs, Bond Department		Preventive Officer	20 Signature of the Custom House
			Agent
	DECLARATIO	N	
	(To be signed by an In	nporter)	

With Custom* House Agent	1.	I/We declare that the contents of invoice(s) No.(s)
Without Custom* House Agent		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 be	elow [P	lease see proviso to Rule 3(2)) of the Customs Valuation Rules, 2007]:		
				-	
5(a)*			at the price paid or payable by us is NOT subject to settlement with the selled — import price adjustment)	er at the end of a define	ed period by means of debit note /
5(b)	credit no	ote (post	e that price paid or payable by the importer will be settled with the seller – import price adjustment). at serial no. 4a and 4b shall not be required in cases where duty is levied at		
6(a) ³	*. I/We dec in the in OR		t there are no other payments actually paid or payable for the imported good	ds by way of cost and s	services other than those declared
6(b)*	declared	in the i	at there are the following payments actually paid or payable for the impornious nvoice. Rule 10 (1) (a) & (b) of the Customs Valuation Rules, 2007]	ted goods by way of c	ost 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 iii	Cost of containers. [Rule 10 (1) (a) (ii)]: Packing cost: [Rule 10 (1) (a) (iii)]:		
	-	iv	Cost of goods and services supplied by the buyer [Rule 10 (1) (b)]:		
7(a)*			at there are NO payments actually paid or payable for the imported goods ther payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		-

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
	(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 Nodated in respect of Invoice Nodatedissued I						
		(
	(name of the Issuing Authority) is surrendered herewith.							
		Signature of Importer						
		Name of the Importer						
		Designation						
		Stamp						
	*Strike	out whichever is inapplicable						
		The state of the property of the state of th						
		(FOR CUSTOM HOUSE USE)						
-	Documents	presented with bill of entry Date of receipt in:						
		dditional documents required						
1.								
1.	IIIvoicc							
2.	Packing	Trade return I.A.D.						
4.	_							
2	Donle	C.D.A.D.M.C.D. Voy Docieton						
3. Bank C.R.A.D M.C.D. Key Register								
4	т							
4.	Insurance	M.C.D Manifest Posting						
	Memo/Policy							
_								
5.	Bill	of						
	Lading							
		(On duplicate Copy only)						
6.	1	Licence/Custom Clearance Permitted removal to						
	Permit	Bonded Warehouse						

			under Customs control	Seal Details (OTL Details)
7.	Certificate	of		
	Origin			
8.			Proper Officer	
9.				
10.			(Actual designation to be	:
			(Actual designation to be indicated)	

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

(Zubair Riaz)
Director(Customs)

Note.- The principal regulations were published vide notification number 396-Customs (N.T.) dated 1st August, 1976, superseded by notification number 03/88-Customs (N.T.) dated 14.01.1988 published in the Gazette of India vide G.S.R. 30 (E) dated 14th January,1988 and then restored by notification number 77/89 dated 27.12.1988 published in the Gazette of India vide number G.S.R. 1067(E) dated 27th December, 1989 and were last amended vide notification number 27/2017 – Customs(N.T.) published in the Gazette of India vide number G.S.R. 324(E) dated 31st March,2017.