

ANNEXURE I

DECLARATION FORM FOR FILING A BILL OF ENTRY.

1. Importer Exporter Code (IEC) Number:
2. CHA Code Number:
3. Port of Shipment:
4. Country of Origin:
5. Country of Consignment:
6. IGM No. & Date:
7. Master B/L No. & Date:
8. House B/L No. & Date, if any:
9. Marks & Numbers:
10. Container Number:
11. Container Seal Number:
12. Container size:
13. No. of Packages:
14. Gross Weight:
15. Type of Bills of Entry:
 - a) Home Consumption/Into Bond/Ex-Bond
 - b) Advance/Prior Entry/Post Arrival
 - c) High Seas Sale/Defence/Books
16. Category of Importer: Government/Public Sector/Private
17.
 - a) Whether first Check is required? Y/N
 - b) If yes, reasons therefor:
18. Whether Green Channel Clearance is required? Y/N
19. INVOICE DETAILS:

- i. Number:
- ii. Date:
- iii. Value:
- iv. Currency
- v. Terms of invoice: FOB/CIF/CICF
- vi. Freight Charges:
- vii. Insurance:
- viii. Other Charges:
- ix. SVB LOADING: (Y/N)

If yes, furnish the following details:-

- a. Reference Number:
- b. Date:
- c. Custom House:
- d. Loading On: A/D/B
- e. Percentage of Loading:
- f. Provisional or Final: P/F

20. CLAIM OF ASSESSMENT (PART I)

S.No.	General Description including List No. where applicable	Unit Price	Net Quantity	Accounting Unit	DGCI&S ITC (HS) CODE	CTH	Customs Notfn No./Yr, S. No.

CLAIM OF ASSESSMENT (PART II)

S.No.	Notfn No. for SCD	CETH	CE Notfn No./ Yr, S. No.	Notfn for SAD	Other Notfn No., if any	CESS No.	DGFT ITC (HS) Code/ Policy para/ Licence Details	Item-wise loading, if any

21. WHETHER UNDER SECTION 48: Y/N

If yes, reason for delay:

22. NATURE OF TRANSACTION: SALE/CONSIGNMENT/HIRE/GIFT/OTHERS

- 23. TERMS OF PAYMENT: LC/FOC/DP/SD/OTHERS
- 24. CONDITIONS ATTACHED WITH SALES, IF ANY:
- 25 ARE BUYER AND SELLER RELATED: Y/N

IF YES

- i. NATURE OF RELATIONSHIP:
- ii. BASIS OF DECLARED VALUE:
- iii. VALUATION RULE(S) APPLICABLE:

- 26. PARTICULARS OF PACKAGES AGAINST EACH ITEM OF INVOICE:

DECLARATION

I enclose copies of the following documents: -

- i. INVOICES
- ii. PACKING LIST

I certify that the declaration above, the documents and the information contained therein are true and correct.

Signature of the CHA/Importer

(Authorised Signatory only):

Name:

Date:

NOTE: Where the invoice contains more than one item, in units or by description unit price of each item shall be indicated.

