

**Bill of Entry for Home Consumption**

[Refer Bill of Entry Regulations, 1976]

Licence No.

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S. No. and Date			Customs House Agent Code		Importer Code		Importer's Name and Address		
Vessel's Name				Rotation No. and Date			Line Number	Port of Shipment	Country of Origin and Code		Country of Consignment (if different) and Code		Bill of Lading Date		
PACKAGES		QUANTITY			GOODS			CUSTOMS DUTY			ADDITIONAL DUTY				
No. and Description	Marks and Numbers	Serial No.	Unit Code	Weight/Volume Number etc.	Description ----- R.I.T.C. No. (Give details of each class separately)	Customs Tariff heading ----- Exemption Notification No. and year	Nature of duty code	Assessable Value Under Section 14 Customs Act, 1962  (Rs.)	RATE Basic ----- Auxiliary  (Rs.)	AMO-UNT Basic ----- Auxiliary  (Rs.)	C.E.T. Item ----- Exemption Notification No. and year	Value for purposes of Section 3 Customs Tariff Act, 1975 (Column 9+Column 11)  (Rs.)	RATE Basic ----- Auxiliary  (Rs.)	AMO-UNT Basic ----- Auxiliary  (Rs.)	TOTAL DUTY (Column 11+Column 15)  (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

Gross Weight TOTAL NUMBER OF PACKAGES (IN WORDS).....

Import Clerk

TOTAL AMOUNT OF DUTY (IN WORDS)

RUPEES

(By pin-point typewriter)

TOTAL

Sl. No.	Invoice Value (Foreign Currency) FOB/C& F/C&I/ CIF	Freight	Insu- rance	Currency Code	Ex- change Rate	Loading/ Local Agency Commis- sion	Miscel- laneous Charges	Total Value (In Rupees)	Landing Charges	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
1											<p>1. 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.</p> <p>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 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 Commissioner of Customs</p> <p>N.B.—Where 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.</p>
2											
3											
4											
5											
	Total										
I.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				
Licence(s) Registered			Licence(s) Audited			.....19.....			Signature of the Custom House Agent		

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**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..... and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

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 Commissioner of Customs.
3. I/We declare that goods covered by the bill of entry have been imported on outright purchase/consignment account.
4. I/We am/are not connected with the suppliers/manufacturers as:—
  - (a) Agent/distributor/indenter/Branch/subsidiary/concessionaire, and
  - (b) Collaborator entitled to the use of the trade mark, patent or design,
  - (c) Otherwise than as ordinary importers or buyers.
5. I/We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/or agreement with the suppliers were examined previously by the Customs House(s).

Signature of Importer.....

\*Strike out whichever is inapplicable.

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(FOR CUSTOM HOUSE USE)

Documents presented with bill of entry.

Date of receipt in :

Check here additional documents required

- 1. Invoice.....
- 2. Packing List.....
- 3. Bank Draft.....
- 4. Insurance Memo/Policy.....
- 5. Bill of Lading or  
Delivery Order.....
- 6. Import Licence/Custom  
Clearance Permit.....
- 7. Certificate of Origin.....
- 8. ....
- 9. ....
- 10. ....

Appraising group  
Central Exchange Unit.

Daily list  
Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key  
Register

M.C.D. Manifest  
Posting

(On duplicate Copy only)

Passed out of Customs charge

Proper Officer

(Actual designation to be indicated)