

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(IEC/ GSTIN/PAN etc as applicable)	Importer's Name and Address
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Vessel's Name	Rotation No. Date	Line Number	Port of Shipment	Country of Origin and Code	Country of Consignment (if different) and Code	Bill of Lading Date
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PACKAGES GOODS		QUANTITY				CUSTOMS DUTY					ADDITIONAL DUTY				IGST					TOTAL
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No. and Description	Marks and Numbers	Serial No.	Unit Code	Weight/Volume/Number etc.	Description	Customs Tariff heading	Nature of duty code	Assessable Value under Section 14 Customs Act, 1962 (Rs.)	RATE Basic	AMOUNT Basic	C.E.T. Heading	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 (Rs.)	GST Compensation Cess Rate	Exemption Notification for claiming exemption from GST Compensation Cess	GST Compensation Cess Amount	TOTAL UTY
(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 NUMBER OF PACKAGES (IN WORDS).....
 Import Clerk

TOTAL AMOUNT OF DUTY (IN WORDS)
 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 Commission	Miscellaneous Charges	Total Value (In Rupees)	Landing Charges	Assessable Value (in Rupees)	(Declaration to be signed by the Custom House Agent) 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. 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 Principal Commissioner of Customs or Commissioner of Customs, as the case may be.
1											
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			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.
	Licence(s) Registered					Licence(s) Audited	19.....			Signature of the Custom 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 And of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct 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 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.	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		

(FOR CUSTOM 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.....	
8.	Proper Officer
9.	
10.	(Actual designation to be indicated)

