

(See Rule 10 of Customs Valuation Rules 1988)

Note : This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/- Samples of no commercial value, of where the goods are subject to specific rate duty.

1. Importers Name and Address :
2. Suppliers Name and Address :
3. Name & Address of the agent, if any :
4. Description of goods :
5. Country of Origin :
6. Port of shipment :
7. AWB/BL Number and Date :
8. IGM Number and Date :
9. Contract Number and Date :
10. Nature of Transaction (Sale, Consignment, Hire, Gift, etc.)
11. Invoice Number and Date :
12. Invoice Value :
13. Terms of payment :
14. Currency of payment :
15. Exchange rate :
16. Terms of Delivery :
17. Relationship between buyer and seller [Rule 2 (2)]
18. If related, what is the basis of declared value :
19. Conditions or Restrictions attached with the sale [Rule 4(2)]
20. Valuation Method applicable (See Rule 4 to 8)
21. Cost and services not included in the invoice value (Rule 9)
 - (a) Brokerage and commissions :
 - (b) Cost of containers :
 - (c) packaging cost :
 - (d) Cost of goods and services supplied by the buyer :
 - (e) Royalties and licence fees :
 - (f) Value of proceeds which accrue to seller :
 - (g) Freight :
 - (h) Insurance :
 - (i) Loading, unloading handling charges :
 - (j) Landing charges :
 - (k) Other Payments, if any :
22. Assessable Value in Rs. :
23. Previous imports of identical/similar goods, if any :
 - (a) Bill of Entry Number and Date :
 - (b) IGM Number and Date :
24. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place

Date

FOR CUSTOMS HOUSE USE

1. Bill of Entry Number and Date :
2. Valuation Method Applied (See Rules 4 to 8) :
3. If declared value not accepted, brief reasons :
4. Reference Number and Date of any previous decisions/ruling :

Bill of Entry No.

Name of the Importer _____

Name of the CHA _____

Sl.No.	Document Sr. No.	Particulars	Page No.	Remark
1	(a)	Duty paid Challan No. Dtd.		
2	(b)	First check copy of the Bill of Entry assessed under first check assessment scheme		
3	(c)	Finally assessed Bill of Entry		
4	(d)	Invoice /packing list Fax/E-mail copies of Invoice and other documents duly certified by the importers may also be accepted for clearance of consignments in view of CBEC Circular No. 40/98-Cus, dated 11.06.98 issued from F.No.450/81/98-Cus.IV		
5	(e)	Certificate of origin, wherever required		
6	(f)	Exemption Certificate Where required, when concession in duty has been claimed based on any condition under any exemption notification		
7	(g)	Bill of Entry declaration with GATT declaration duly signed by the importer and CHA declaration		
8	(h)	Master Bill of Lading		
9	(i)	House Bill of Lading		
10	(j)	Technical literature etc., wherever required		
11	(k)	ADC clearance, whenever required		
12	(l)	Other documents specified in the compulsory compliance instruction generated by the RMS		
13	(m)	Any other documents submitted by the Importer/CHA		

Representation of CHA/ Importer

OOO Officer

DECLARATION

(To be signed by an Importer)

***With C.H.A.**

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 C.H.A.**

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. 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 Collector of Customs.
3. I/We declare that goods covered by the bill of entry have been imported on an out-right purchase/consignment
account.
4. I/We am/are not connected with the suppliers/manufacturers as :
(a) Agent/Distributors/Indenter/Branch/Subsidiary/Concessionaire and
(b) Collaborator entitled to the use of 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 accunts and/
or agreement with the suppliers were examined previously by Custom House.
- N. B. :-Strike out whichever is inapplicable.

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Signature of Importer