

FORM-II
(See regulation 3)

Bill of Entry For Warehousing

Licence No.

Port Code	S = Sea A = Air L = Land	Bond S. No. & Date	Import Dept. S. No. and Date	Customs Broker Code	Importer Code(IEC/ GSTIN/PAN etc	[Importer's Name and Address whether Govt. or
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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 and Date
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PACKAGES	QUANTITY GOODS	CUSTOMS DUTY	ADDITIONAL DUTY	IGST
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No. and Description	Marks and Numbers	Serial No.	Commercial Unit Code	Weight/Volume/Number etc.	Goods Description	Customs Tariff heading	Nature of duty code	Assessable Value under Section 14 Customs Act, 1962 (Rs.)	RATE	AMO	C.E.T. Heading	MRP per unit, if any	Amount of abatement, if any	Value for the purpose of Section 3 Customs Tariff Act, 1975		Rate	SAD	Total Additional Duty	GST Code	IGST Rate	Exemption Notification for claiming exemption from IGST	IGST amount	GST Compensation Cess	Exemption Notification for claiming exemption from GST Compensation Cess	GST Compensation amount	Total Duty
									Basic	Auxiliary				Col. 9 + Col. 11 Where the provisions of sub-section 4A of Central Excise Act, 1944, does not apply	Where the provisions of sub-section (2) of Section 4A of the Central Excise Act, 1944 apply											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(12A)	(12B)	(13)	(13A)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)

Gross Weight TOTAL NUMER OF PACKAGES (IN WORDS)..... TOTAL AMOUNT OF DUTY (IN WORDS)
 Import Clerk 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 Broker)
1											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. 2. 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. 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 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. N. B.-Where a declaration in this form is made by the Custom Broker a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.
2											
3											
4											
5											
								Total			
	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					To be warehoused within..... days from the beginning of the operation of actual removal form docks		Bond registered under No. of ...		(Date)	
									Supdt. Bond-----		
									Bond Clerk		

Licence(s) Registered	Licence(s) Audited	Date of Deposit of Goods in the warehouse
Assistant Commissioner of Customs, Bond Department	Preventive Officer20..... Signature of the Custom Broker

DECLARATION
(To be signed by an Importer)

With Custom* Broker	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* Broker		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 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 goods 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 imported 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 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(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. _____ 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 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(a)# I/We declare the following details related to Preferential rate of duty under a trade agreement for the goods at Sl. No.in above table.
[Please refer to Rule 3(1) of the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020]

Sr.No.	Particulars	Details
(i)	Treaty/Free Trade Agreement	
(ii)	Certificate of Origin reference number along with date of issuance (Produce certificate of origin covering each item on which preferential rate of duty is claimed)	
(iii)	Originating criteria [either (a) Wholly Obtained or (b) not Wholly Obtained]	
	If not Wholly Obtained state whether General Rule is applicable or Products Specific Rule (PSR)	
	Specify the Products Specific Rule (PSR), if applicable	
(iv)	Indicate if accumulation/cumulation is applied (Yes/No)	
(v)	Indicate if the certificate of origin is issued by a third country (Back to Back) - Yes/No	
	If Yes, then country of Issuing Authority (Which will be different from Country of Origin)	
(vi)	Transport of Goods: (Directly from country of origin/through another country)	

9(b)# Declaration (To be signed by an Importer)
“I, the undersigned, declare that the goods described in Sr. No. _____ of the bill of entry qualify as originating goods for preferential rate of duty under the (name of the Rules) notified vide notification No. _____ dated _____.”

Signature of Importer
Name of the Importer.....

Designation.....

Stamp.....

***Strike out whichever is inapplicable
If Preferential Duty on Origin is availed**

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

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