



6. **Special request, if any.**

- (a) First Check requested :  Yes  No
- (b) Green Channel facility for clearance without examination requested :  Yes  No
- (c) Urgent clearance requested against temporary documentation (Katcha (B/E):  Yes  No
- (D) Extension of time limit requested under Section 48 :  Yes  No

If Yes, reason for late filing of BE : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_

7. Port of shipment : \_\_\_\_\_

8. Country of origin : \_\_\_\_\_  
(if same for all goods of the consignment, otherwise declare at the item level at. No. 39)

9 Country of consignment : \_\_\_\_\_

**IGM Details**

10. (a) Import Genera Manifest(IGM).No year : \_\_\_\_\_

(b) Date of entry inward : \_\_\_\_\_

11. (a) Master Airway Bill(MAWB) No./ : \_\_\_\_\_

Bill of Lading (HBL) No. : \_\_\_\_\_

(b) Date :- : \_\_\_\_\_

12. (a) House Airway Bill No. ( HAWB ) : \_\_\_\_\_

House Bill of Lading ( HBL )No. : \_\_\_\_\_

(b) Date :- : \_\_\_\_\_

13. Marks and Numbers : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_

14. (a) Number of Packages : \_\_\_\_\_

(b) Type of Packages : \_\_\_\_\_

15. (a) Gross Weight : \_\_\_\_\_

(b) Unit of Weight : \_\_\_\_\_

16. Additional information for clearance of goods at Inland Container Depots (ICDs)

(a) Name of the gateway port : \_\_\_\_\_

(b) Gateway IGM Number : \_\_\_\_\_

(c) Date of the entry inwards at gateway port : \_\_\_\_\_

17. Container details (In case of clearance at ICDs and sea port ) wherever applicable

CONTAINER NO.	SEAL NO.	FCL/LCL

**BOND DETAILS**

18. (a) Whether clearance of imported goods is sought against any type of bond already registered with Customs at the point of import :  Yes  No

(b) IF YES, Particulars of bond :

Warehousing ( WH ) :  
 100% EOUs etc ( EO ) :  
 Provisional Duty ( PD ) :  
 Job - Work ( JB ) :

Type of Bond	Bond Regn No.

(c) Details of procurement certificate, if any from Central Excise Commissionerate

(i) Certificate Number : \_\_\_\_\_

(ii) Date :- : \_\_\_\_\_

(iii) Location code of the Central Excise Office issuing the certificate : \_\_\_\_\_

Commissionerate : \_\_\_\_\_

Division : \_\_\_\_\_

Range : \_\_\_\_\_

**INVOICE PARTICULARS**

19. Whether Import under multiple invoice :  Yes  No

IF YES, (a) No. of invoice : \_\_\_\_\_

(b) Total Freight : \_\_\_\_\_

(c) Total Insurance : \_\_\_\_\_

**DETAILS OF EACH INVOICE**

20. (a) Invoice number : \_\_\_\_\_ (b) Date \_\_\_\_\_

21. (a) Purchase Order No. : \_\_\_\_\_ (b) Date \_\_\_\_\_

22. (a) Contract Number : \_\_\_\_\_ (b) Date \_\_\_\_\_

23. (a) Letter of Credit (LC) Number : \_\_\_\_\_ (b) Date \_\_\_\_\_

24. **Supplier Details**

(a) Name of the supplier : \_\_\_\_\_

(b) Address : \_\_\_\_\_

: \_\_\_\_\_

: \_\_\_\_\_

(c) Country : \_\_\_\_\_

25. **If Supplier is not seller**

- (a) Name of the seller : \_\_\_\_\_
- (b) Address : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_
- (c) Country : \_\_\_\_\_

26. **Broker / Agent Details**

- (a) Name of the Broker : \_\_\_\_\_
- (b) Address : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_
- (c) Country : \_\_\_\_\_

27. **Nature of the transaction (Tick)**

- (a) Sale :
- (b) Sale on Consignment basis :
- (c) Hire / Rent :
- (d) Replacement :
- (e) Gift :
- (f) Sample :
- (g) Free of cost :
- (h) Other :

28. **Terms of payment (Tick)**

- (a) LC :
- (b) DP / DA :
- (c) SD :
- (d) FOC :
- (e) Others :

29. **Condition or restriction, if any, attached to the sale**

\_\_\_\_\_

30. **Method of valuation applicable**

\_\_\_\_\_

31. (a) Invoice value

\_\_\_\_\_

(b) Currency

\_\_\_\_\_

32. **Terms of Invoice**

: (a)  FOB (b)  CIF (c)  CI (d)  CF

33. **Freight, Insurance and other charges**

	Rate ( % )	OR Amount	Currency
(a) Freight			
(b) Insurance			
(c) Loading Unloading and Handling charges [Rule 9 (2) (b)]			
(d) Other charges related to the carriage of goods (e.g. Daughtervessel expenses, transit / transshipment charges etc)			

34. Cost and service not included in the invoice value and other miscellaneous charges

	Rate ( % )	OR	Amount	Currency
(a) Brokerage and Commission :				
(b) Cost of Containers :				
(c) Cost of Packing :				
(d) Dismantling, transport and handling charges at the country of export or any other country :				
(e) Cost of goods and services supplied by the buyer :				
(f) Documentation :				
(g) Country of Origin Certificate :				
(h) Royalties and licence fees :				
(i) Value of proceeds which accrue to the seller :				
(j) Cost of warranty service if any, provided by the seller or on behalf of the seller :				
(k) Other cost or payment if any to satisfy the obligation of the seller :				
(l) Other charges and payment if any :				

35. Discount, if any

If Yes :  Yes  No

(a) Nature of Discount :

(b) Rate (%) or amount :

36. Additional charges if any for purchase on high seas

	Rate ( % )	OR	Amount ( in Rs )

37. Any other relevant information which has a bearing on value

38. Details of SVB Loading wherever applicable ( at invoice level ) :

(if same for all goods of the consignment, otherwise declare at the item level at S.No. 39)

Whether the buyer & seller are related :  Yes  No

If Yes Whether relationship has been examined earlier by SVB :  Yes  No

If Yes

(a) Ref No. :

(b) Date :

(c) Customer House :

(d) Load on :

(A) Assesable Value :

(B) Duty :

(C) Both :

(e) Loading rate :

Rate in. %

	Assesable Value	Duty

(f) Provisional (P) / Final (F) :

-(P)

-(F)

39. Items of the Import

A. Details Description of Item :

(1) Invoice Serial number ..... (2) Actual Invoice Number .....

Item No.	Item Description	General Description	Units Price	Quantity	Unit Quantity	Accessories if any	Manufacturer's Name
1	2	3	4	5	6	7	8

Item No. (Contd)	Brand	Model/ Grade/ Specification	End use of the item	Country of Origin	Previous import, if any				
					B/E No.	Date	Unit Value	Currency	Custom House
1	9	10	11	12	13	14	15	16	17

## B. Classification details

(1) Invoice Serial number ..... (2) Actual Invoice Number .....

Classification Details												
Item No.	RITC	CTH.	Notn. / Sl. No.	CETH	Notn. Sl. No.	Spl Addl Duty Not N/SI no.	SIA Notn. Sl. no.	SED Notn. Sl. no.	TTA Notn. Sl. no.	NCD Duty Notn. Sl. no	Re-import Y/N	RSP Per unit
1	2	3	4	5	6	7	8	9	10	11	12	13

Import Licence Details				SVB Details						
Item No. (Contd)	Exim Scheme Code, If any	Import against Licence Y / N	Para no / Year of the Exim Policy	SVB Ref no.	Date	Custom House	Load on Assesable Value	Load on Duty	Provisional (P) / Final (F)	
1	14	15	16	17	18	19	20	21	22	

