

DECLARATION

DECLARATION TO BE SIGNED BY AN IMPORTER CLEARING GOODS WITH THE HELP OF A CUSTOMS HOUSE AGENTS

1. I/We declare to the best of my knowledge and belief that the contents of Invoice(s)No.(s).....date.....
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.

2. I/We declare that I/We have not received & do not know of any other Documents or information showing Price,Value,Quantity or Description of the said goods and that if at any time hereafter I/We discover an information showing different State of facts I/We will immediately make the same know to the controller 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 supplier/Manufacture as.
(a) Agent/Distributors/Indenter/Branch-Subsidiary Concessionaire and
(b) Collaborator entitled to the use of trade mark, Patent or Design,
(c) Other wise than as ordinary importers or buyers.

5. I/We declare the method of invoicing has not charged since the date on which My/our books of accounts and/or agreement with the suppliers examined eviously by Customs House.
N.B – Strike out whichever is in applicable.

Signature of Importer & Stamp

ANNEXURE I
DECLARATION FORM
(See Rule 10 of Customs Valuation rules.1998)

ORIGINAL
DUPLICATE

Note: This declaration shall not be required as passenger's Baggage goods imported for Personal use up to value of RS. 1000/- Samples of no commercial value, or where the goods or subject to specified rate duty.

1.Importers Name and Address :	
Suppliers Name and Address :	
2.Name and Address the agent , If any :	
3.Description of goods :	
4.Country of origin :	
5.Port of shipment :	
6.AWB/BL No. Date :	
7.IGM No. and date:	
8.Contract No. and Date :	
10 Nature of Transaction (Sale Consignment, Hire, Gift, etc.,) :	
11. Invoice no and Date:	
12 . Invoice value :	
13. Terms of Payment:	
14. Currency of Payment: USD	
15. Exchange rate:	
16. Terms of Delivery:	
17. Relationship between buyer and seller [2]: /	
18. If related, what is the Basis of declared value : /	
19. Conditions or Restrictions attached with the sea [Rule 4 (2)] : / RULE 4	
20. Valuation Method applicable (See Rule 4 to 8) : /	
21. Cost and service 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 license fees :	
(f) Value of proceeds which accrue to seller :	
(g) Freight :	
(h) Insurance :	
(i) Loading Unloading handling charges :	
(j) Landing charges: 1%	
(j) 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 are correct in every respect.

2.I/Wealso 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

Signature of Importer & Stamp

FOR CUSTOMS HOUSE USE

1. Bill of entry No. 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:

6. Value assess :

A.O / Assistant Commissioner

NOTE: -1.Declaration form in duplicate duly signed by the importer should be attached with original bill of entry.

2. In case order-in original (speaking order) is required importer/CHA are requested to apply within 30 days not request on this account will be considered after 30 days.