

OFFICE OF THE CHIEF COMMISSIONER OF CUSTOMS, MUMBAI ZONE II

**JAWAHARLAL NEHRU CUSTOM HOUSE,  
SHEVA,  
TAL. URAN, DIST. RAIGAD,  
MAHARASTRA-400707**

**F.No.S/I-22(04)2010 CCO M-II DATE:  
24.11.2010**

**PUBLIC NOTICE No. 119 /2010**

(Referred / amended vide S.O.No. [39/2011](#))

The Members of the Trade had sought in the Open House Meeting that a compressed mode of Manual Bill of Entry in A4 size paper may be devised for their convenience.

2. Accordingly, the issue was examined and a format of Manual Bill of Entry has been devised in legal size paper, which contains all the fields in terms of Bill of Entry Regulations, 1976. In addition, the fields like Anti Dumping Duty, Cess, TTA, Health CVD, NCD Duty, Safeguard Duty, Scd 2 Spl Exc Duty and GSIA have also been incorporated. The copy of the said format of Manual Bill of Entry in Legal size paper is attached herewith.

3. The members of the trade, if they so desire, may use the new format for filing Manual Bill of Entry in JNCH, Nhava Sheva.

4. Difficulties faced, if any, may be brought to the notice of the ADC, CCO, JNCH.

**(K. R. Bhargava)**

**Chief Commissioner of Customs**

Encl: As above

**BILL OF ENTRY FOR HOME CONSUMPTION**

[Custom Str: New Custom House,Mumbai]

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**Port Code: Importer Name:**

**Prior Entry Stamp: Address:**

**B/E No./Date**

**Code NO:**

**CHA Number: BIN/PAN NO:**

**CHA Name:**

**SCHEME: DEP/DEEC/DFRC/EOU**

**CHA Address:**

**CHA Code:**

**Vessel Name:**

<b>IGM No/Date</b>	<b>Line no:</b>	<b>Port of Loading</b>	
<b>Country of origin &amp; code</b>			
<b>Cntry of consignment(if</b>		<b>Cons. Country</b>	
<b>Different) &amp; code</b>		<b>House B/L No</b>	
<b>B/L No &amp; Date:</b>		<b>Date</b>	
<b>No Of Pkgs &amp; Desp:</b>			
<b>Marks &amp; Nos</b>		<b>Gross Weight</b>	
<b>Inv. No &amp; Date</b>		<b>Gateway IGM No/Dt.</b>	
<b>Invoice Value</b>		<b>Port of Reporting</b>	
<b>Freight</b>			
<b>Insurance</b>		<b>Supplier Details</b>	
<b>SVB Ref No.</b>			
<b>SVB Load(Ass)</b>			
<b>SVB Load(Duty)</b>			
<b>HSS Load Rate</b>			
<b>Misc. Charges / Handling</b>		<b>Green Channel</b>	<b>Related</b>
<b>Charges</b>		<b>Section 48</b>	<b>First Check</b>
<b>Loading Charges / Agent</b>	<b>Amount</b>		
<b>commission</b>			
<b>Discount Rate</b>	<b>Amount</b>		
<b>Currency Code:</b>			
<b>Exchange Rate:</b>			

SI No	RITC	Description	Unit Price	RSP /Unit	CTH	Cus.Notn	Cus. Duty Rate	BCD Amt(Rs)
Qty				Amt of	CETH	Exc.Notn	Exc. Duty Rate	CVD Amt(Rs)
Unit/Volume		Assessable Value		Abatment				

**Surcharge:**

**Educational CESS on CVD:**

**Sec & High Ed.CESS(CVD):**

**Customs Educational CESS:**

**Cus Sec & High Edu. CESS:**

**Additional Duty (Imports) :**

Antidumping Duty

NCD Duty

Cess

Safeguard Duty

TTA

Scd 2 Spl Exc Duty

Health CVD

GSIA

**Page Total**

**BE Gross Total**

**Assessed by**

**AC/DC(Signature)**

**AO(Signature)**

**Duty Payable (in Words):**

**Container Details:--**

**Licence Details**

Regn No/Date Lic Item Sr. no. Lic No/ Date Debit Val/ Qty Debit Duty Inv/Item

Debit P.D Account

Stamp For Collection / Free No. And Date

**DECLARATION**

1. I/We certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared.

**CHA**

PTO

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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 Commissioner 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 / Indentor / 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 accounts and /or agreement with the suppliers were examined previously by Customs House.

N.B. Strike out whichever is inapplicable

Signature of Importer

Examination Order

Examination Report