



Customs & Excise Department

SAD: _____

INVOICE NO: _____

The comptroller may refuse to permit the entering of any goods until the information required by Regulation 3 has been furnished.

Any person concerned in any way with the importation of goods into the country shall in the invoice referred to in Section 5 (3) of the Act furnish the following information-

The invoice is not complaint on the basis of the following:

- | | |
|--|---|
| <input type="checkbox"/> TERMS AND CONDITION OF DELIVERY
AND PAYMENT | <input type="checkbox"/> COUNTRY OF FINAL DESTINATION |
| <input type="checkbox"/> CURRENCY OF SALE | <input type="checkbox"/> OTHER TRANSPRT
INFORMATION |
| <input type="checkbox"/> MARKS AND NUMBERS | <input type="checkbox"/> INVOICE DATE AND NO. |
| <input type="checkbox"/> DESCRIPTION OF GOODS | <input type="checkbox"/> BUYER (IF OTHER THAN
CONSIGNEE) |
| <input type="checkbox"/> NO. AND KIND OF PACKAGES | <input type="checkbox"/> QUANTITY |
| <input type="checkbox"/> SPECEFICATION OF COMMODITIES (IN
CODE AND/ OR IN FULL) | <input type="checkbox"/> UNIT PRICE |
| <input type="checkbox"/> SELLER (NAME, FULL ADDRESS,
COUNTRY) | <input type="checkbox"/> AMOUNT |
| <input type="checkbox"/> CONSIGNEE (NAME, FULL ADDRESS,
COUNTRY) | <input type="checkbox"/> PACKING, FREIGHT, OTHER
COSTS (SPECEFIC); INSURANCE |
| | <input type="checkbox"/> TOTAL INVOICE AMOUNT |

Signature of Officer: _____

Dated: _____