

Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII) [See Regulation 5] Courier Bill Of Entry For Dutiable Goods ORIGINAL COPY

		ORIC	NPااد	IL COPY				
	С	urrent Status of the CE	3F :	OOC ISSUED on	11-08-202	4 17:11		
Courier Regist		AABCD3611QACBLR		CBE-XIII Number				
Name of the Authorized Courier:		Ms DHL Express Pvt		Address of Authorized Courier :		Ms DHL Express India Pvt Ltd. Express Cargo Terminal, No. C-19, North Cargo Road Kempegowda International Airport DevanahalliN/ ABengaluruKarnataka560300		
		IG	M DE	TAILS				
Airlines	Flight No.	Airport Of Arrival	Fir	st Port Of Arrival	Date Of	Arrival	Time Of Arrival	
AEROLOGIC	3S 0531	BLR	2 7	N/A	11/08/	2024	10:00	
Airport of	Shipment :	BKK		Country of Exportation :		United States Of America		
HAW	B Number :	8145954552		Unique Consignment Number		N/A		
Name of Consignor:		MOUSER ELECTRONICS		Address of Consignor:		1000 N MAIN STREETTX TXMANS- FIELD999999United States Of America76063		
Name of Consignee:		FANPLAY IOT TECHNOLO- GIES PRIVATE LIMITED		Address of Consignee:		1182 18TH B MN 5TH BLOCKRAJAJINAGARBAN- GALOREKarnatakaln- dia560010		
Import E	xport Code:	AAECF2015K		IEC Branch Code :		0		
	ial Request:	N/A		No of Packages:		1		
Gross Weight:		0.4		Net Weight:		0		
Assessable Value:		18326.04		Duty(Rs.):		5083		
	oice Value:	15129.864		Case of CRN:		No		
	Document:	GSTIN (Normal)		KYC ID:		29AAECF2015K1ZP		
	State Code:	29		Interest Amount:		0		
G	nment / Non- overnment:	Non-Government		AD Code:		0510501		
mport Using e-0	Commerce :							
			OF C	RN (if present)				
	Seria			CRN Number				
		DETA		OF ITEM				
	onoo T:	Г	ITE		Muneles			
LIC	ense Type : CTSH :	90318000		License Number :		90318000		
Country					CETSH:	3031800	U	
	of Goods :	of Origin: Italy		NCTION SENSOR				
Name of Ma	anufacturer:	N/A		Address of Man	ufacturer:			
Number of	Packages :	1		Marks on	Packages	1		
	of Measure :	UNT			Quantity:	1		
Invoid	ce Number :	80446015			ce Value :	118.5		
	Unit Price :	118.5		Currency of Unit Price :		USD		
	of Invoice:	USD		Rate of E		84.6		
	oice Term :	FOB		Landing	Charges :	0		
	Insurance :	112.78			Freight :	2005.02		
Discou	nt Amount :	0		Currency of D	Discount :	INR	Page 1 of 3	

Assessab	le Value :	12142.9			Duty(Rs.):	3368		
				SED FOR THE ITE				
Sr.No.		Noti	fication Number	Serial Number of Notification				
1			011/2021	17				
2			050/2017	581B				
1			001/2017	III421				
2			001/2017			56		
			CHARGES USE	D FOR THE ITEM				
Sr.No.			Charge Type		Char	ge Amoun	t(in rs.)	
			DUTY	DETAILS				
Sr.No.	Duty Head		Ad Valorem	Specific Rate	Duty F	orgon	Duty Amount	
1	BCD		7.5	0 91		1	911	
2	AIDC		0	0	-		0	
3	SW Srchrg		10	0			91	
4	IGST		18	0	0 0		2366	
5	CMPNS	STRY	0	0	C		0	
			T	EM:				
Licen	se Type :		100	License	Number :			
	CTSH:	903180	00	or CERL ON	CETSH:	90318000	0	
Country of	of Origin :	Italy	16 3	1 S S				
Description o	f Goods :	STMICE MENT 1	ROELECTRONIC SE FOOLS	NSORTILE BOX WIR	EL /POSITI	ON SENS	OR DEVELOP-	
Name of Manu	ufacturer:	N/A	五 雪	Address of Man	ufacturer:			
Number of Pa	ackages :	1 5 0		Marks on Packages		1		
Unit of Measure :				Quantity :		1		
Invoice Number :		80446015		Invoice Value :		60.34		
Unit Price :		60.34		Currency of Unit Price :		USD		
Currency of Invoice :		USD		Rate of Exchange :		84.6		
					Landing Charges :		0	
Invoi	ce Term :	FOB		Landing				
Invoi In	ce Term : surance :	57.43		-	Freight :	1020.95		
Invoi In Discount	ce Term : surance : Amount :	57.43 0	\$ Protest	Currency of I	Freight : Discount :	1020.95 INR		
Invoi In	ce Term : surance : Amount :	57.43		Currency of I	Freight : Discount : Duty(Rs.):	1020.95		
Invoi In Discount Assessab	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION U	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715		
Invoi In Discount Assessab Sr.No.	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION U	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715	otification	
Invoi In Discount Assessab Sr.No.	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION Use fication Number 011/2021	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715 nber of No	otification	
Invoi In Discount Assessab Sr.No.	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION Unification Number 011/2021 050/2017	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715 nber of No 17 581B	otification	
Invoi In Discount Assessab Sr.No. 1 2	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION Use fication Number 011/2021 050/2017 001/2017	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715 mber of No 17 581B III421	otification	
Invoi In Discount Assessab Sr.No.	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION U- fication Number 011/2021 050/2017 001/2017 001/2017	Currency of I	Freight : Discount : Duty(Rs.):	1020.95 INR 1715 nber of No 17 581B	otification	
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Invoi In Discount Assessab Sr.No. 1 2	ce Term : surance : Amount :	57.43 0 6183.14	NOTIFICATION Unification Number 011/2021 050/2017 001/2017 001/2017 CHARGES USE	Currency of I	Freight : Discount : Duty(Rs.): M Serial Nur	1020.95 INR 1715 mber of No 17 581B III421		
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Invoi In Discount Assessab Sr.No. 1 2 1 2 Sr.No. Sr.No. 1 2 3 4	Duty H BCI SW Sr IGS	ead D C chrg	NOTIFICATION United States of the Notification Number 011/2021 050/2017 001/2017 CHARGES USE Charge Type DUTY Ad Valorem 7.5 0 10 18	Currency of I SED FOR THE ITE ED FOR THE ITEM DETAILS Specific Rate 0 0	Charge Duty F	1020.95 INR 1715 nber of No 17 581B III421 56 ge Amoun	t(in rs.) Duty Amount 464 0 46 1205	
Invoi In Discount Assessab Sr.No. 1 2 1 2 Sr.No. Sr.No. 1 2 3	Duty H BCI SW Sr	ead D C chrg	NOTIFICATION Utilization Number 011/2021 050/2017 001/2017 001/2017 CHARGES USE Charge Type DUTY Ad Valorem 7.5 0 10 18 0	Currency of I	Preight: Discount: Duty(Rs.): M Serial Nur Charge Duty Feed of Common	1020.95 INR 1715 nber of No 17 581B III421 56 ge Amoun	t(in rs.) Duty Amount 464 0 46	
Invoi In Discount Assessab Sr.No. 1 2 1 2 Sr.No. Sr.No. 1 2 3 4	Duty H BCI SW Sr IGS CMPNS	ead D C chrg	NOTIFICATION United States of the Notification Number 011/2021 050/2017 001/2017 CHARGES USE Charge Type DUTY Ad Valorem 7.5 0 10 18 0 PAYMEN	Currency of I SED FOR THE ITE ED FOR THE ITEM DETAILS Specific Rate 0 0 0 0	Charge Duty F	1020.95 INR 1715 17 581B III421 56 ge Amoun	t(in rs.) Duty Amount 464 0 46 1205	

(i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.

- (ii) I / We hereby declare that I / we have not received any other documents 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 Commissioner of Customs.
- (iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.
- (iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.

Port : New Courier Terminal Airport Bangalore

Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2023-2024

