
					Port Code INMAA4 BE No 3493249 BE Date 09/04/2021 BE Type H					
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0400023067/1 OOC COPY					
					GSTIN/TYPE 33AABCC4615K1ZW/G					
					CB CODE AACF0474ACH014					
					Nos 1 2 0					
					PKG 2 G.WT (KGS) 462				BE1120420211055	

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN UNITED STATES						14.COUNTRY OF CONSIGNMENT UNITED STATES					
	15.PORT OF LOADING CHICAGO, IL						16.PORT OF SHIPMENT CHICAGO, IL					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FAIRMACS SHIPPING AND TRANSPORT SERVICES PVT					
	CATERPILLAR INDIA PRIVATE LIMITED						3.AEO					
	MACHINES DIVISION						4.UCR					
C. DUTY SUMMARY	MELNALLATHUR POST, THIRUVALLUR											
	602004											
	AD CODE 6480001											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	29116.3	0	2911.7		0	0	67636	0	343726			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						99664	0	0	0	99664		
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1905658	11/04/2021	11/04/2021	0		23517240381	06/04/2021	WZ911617	06/04/2021	2	462	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1	2034548208	09/04/2021	99664				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	09-APR-21	10:32	1 INR=1INR								
	Assessment	09-APR-21	10:36	1 USD=74.15INR								
	Examination											
	OOO	12-04-2021	10:54									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
					OOO NO.		2041280607					
					OOO DATE		12-04-2021					
GLOSSARY A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;												



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	462



BE1120420211055

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	ACWKP207798 25-MAR-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	CATERPILLAR INDIA PRIVATE LIMITED MACHINES DIVISION MELNALLATHUR POST, THIRUVALLUR 602004										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	M/S.CATERPILLAR INC. 100 NE ADAMS STREET PEORIA ILLINOIS, 61629 UNITED STATES										
	5.AEO		6. AD CODE	6480001							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	3383.76	167356.55	.048%				SD	Rule 4 - Transaction Value			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB							INMAA1	S50/216/1993-SVB	19-NOV-18	0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									477.65	343725.7	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	84822013	2D9457 BEARING CONE (CONE-SPL TAPERED, GEAR GP-DIFF& -A)	32.340000	64.000000	NOS	2069.76				
	2	40093100	4P5104 ELBOW, LINES GP-AIR	14.600000	90.000000	NOS	1314.00				

GLOSSARY

A : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code

**INDIAN CUSTOMS**

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	3493249	09/04/2021	H
IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	462



BE1120420211055

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION						6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	1	84822013	NOEXCISE	2D9457 BEARING CONE (CONE-SPL TAPERED, GEAR GP-DIFF& -A)						N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE			
	32.34	US	64	NOS	64	NOS		S	N	N		GNX200			
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS			29. ASSESS VALUE		30. TOTAL DUTY				
	N	N	Y	N	N	N			210248.28		58312.4				
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III369	56								
	Rate	7.5		10		18	0		0						
	Amount	15768.6		1576.9		40966.9	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					15768.62					0				
	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION						6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	2	40093100	NOEXCISE	4P5104 ELBOW, LINES GP-AIR						N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE			
	14.6	US	90	NOS	252	KGS		S	N	N		GNX200			
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS			29. ASSESS VALUE		30. TOTAL DUTY				
	N	N	Y	N	N	N			133477.42		41351.3				
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III119	56								
	Rate	10		10		18	0		0						
	Amount	13347.7		1334.8		26668.8	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					13347.74					0				

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

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IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
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PKG	2	G.WT (KGS)	462



BE1120420211055

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			64	NOS
1	2	CHR	SQC			252	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70300	FAIRMACSSEA2	2021040800114630		UNITED STATE	06-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	1202104090070319			09-APR-21	
1	0	33100	FAIRMACSSEA2	2021040800114631		UNITED STATE	25-MAR-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ACWKP207798	3383.76	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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BE1120420211055

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 40093100 ** BIS STANDARD IS 9573(PART 1):2017 & IS 9573(PART 2):2017 IS APPLICABLE ON RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG). GOODS SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BIS AS PER SCHEME-I OF SCHEDULE-II OF THE BUREAU OF INDIAN STANDARDS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG) (QUALITY CONTROL) ORDER, 2020[SO 478(E) DT 28-01-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 40093100 ** BIS STANDARD IS 9573(PART 1):2017 & IS 9573(PART 2):2017 IS APPLICABLE ON RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG). GOODS SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BIS AS PER SCHEME-I OF SCHEDULE-II OF THE BUREAU OF INDIAN STANDARDS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG) (QUALITY CONTROL) ORDER, 2020[SO 478(E) DT 28-01-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 40093100 ** BIS STANDARD IS 9573(PART 1):2017 & IS 9573(PART 2):2017 IS APPLICABLE ON RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG). GOODS SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BIS AS PER SCHEME-I OF SCHEDULE-II OF THE BUREAU OF INDIAN STANDARDS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG) (QUALITY CONTROL) ORDER, 2020[SO 478(E) DT 28-01-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 40093100 ** BIS STANDARD IS 9573(PART 1):2017 & IS 9573(PART 2):2017 IS APPLICABLE ON RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG). GOODS SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BIS AS PER SCHEME-I OF SCHEDULE-II OF THE BUREAU OF INDIAN STANDARDS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER RUBBER HOSE FOR LIQUEFIED PETROLEUM GAS (LPG) (QUALITY CONTROL) ORDER, 2020[SO 478(E) DT 28-01-2020].**

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	OOCC Date
2041280607	12-04-2021

COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
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CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	462



BE1120420211055

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FAIRMACS SHIPPING AND TRANSPORT SERVI