

 										Port Code		BE No		BE Date		BE Type	
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION										INMAA4		3493162		09/04/2021		H	
										IEC/Br		0400023067/1		OOC COPY			
										GSTIN/TYPE		33AABCC4615K1ZW/G					
										CB CODE		AAACF0474ACH014					
TYPE		INV		ITEM		CONT											
Nos		1		1		0											
PKG		1		G.WT (KGS)		68		BE1120420211056									
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					
	OOCCOPY	Air	T	N	N	N	C	N	N	N	N	F					
B. DECLARANT	13.COUNTRY OF ORIGIN						UNITED STATES										
	15.PORT OF LOADING						CHICAGO, IL										
	16.PORT OF SHIPMENT						CHICAGO, IL										
	1.IMPORTER NAME & ADDRESS						2.CB NAME										
C. DUTY SUMMARY	CATERPILLAR INDIA PRIVATE LIMITED						FAIRMACS SHIPPING AND TRANSPORT SERVICES PVT										
	MACHINES DIVISION						3.AEO										
	MELNALLATHUR POST, THIRUVALLUR						4.UCR										
	602004																
D. MANIFEST DETAILS	AD CODE		6480001														
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL								
	9060.6	0	906.1		0	0	19704	0	60404								
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT							
E. BOND DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO						
	1905658		11/04/2021		11/04/2021		0				23517240381						
F. PAYMENT DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO						
											2034548129						
											09/04/2021						
											29671						
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO						
									1		ACWKP207810						
											667.24						
											USD						
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		3.INV. AMT		4.CUR						
	Submission		09-APR-21		10:20		1 INR=1INR										
	Assessment		09-APR-21		10:23		1 USD=74.15INR										
	Examination		12-04-2021		10:55												
I. INVOICE DETAILS - SUMMARY#	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER								
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER								
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 Par 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	1	0
PKG	1	G.WT (KGS)	68



BE1120420211056

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	ACWKP207810										
		31-MAR-21										
B. TRANSACTIONING 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											
C. VALUATION	UNITED STATES											
	5.AEO					6. AD CODE		6480001				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	667.24	42584.35	.048%				SD	Rule 4 - Transaction Value				
	14.Cur	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
D. COST & SERVICES	15.Term	FOB						INMAA1	S50/216/1993-SVB	19-NOV-18	0	
	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		
									11.34	60404.2		
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT		
	1	87089200	3617249 TUBE AS			166.810000		4.000000	NOS	667.24		

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

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IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	68



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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	87089200	NOEXCISE	3617249 TUBE AS						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			
	166.81	US	4	NOS	45.36	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		60404.2			29670.6					
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.					IV170	56								
	Rate	15		10		28	0		0						
	Amount	9060.6		906.1		19703.9	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	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						
	Amount					0		0	0						
	Duty Fg					9060.63					0				

OUT OF CHARGE

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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CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	68



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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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			45.36	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	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	2021040800114768		UNITED STATES	06-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	1202104090069645			09-APR-21	
1	0	33100	FAIRMACSSEA2	2021040800114769		UNITED STATES	31-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	ACWKP207810	667.24	USD

OTHER ADDITIONAL INFORMATION

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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TYPE	INV	ITEM	CONT
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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

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2041280616	OOCC Date	12-04-2021

COMPLIANCES

OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
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CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	68



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PART - VI - DECLARATION

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 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.

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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FAIRMACS SHIPPING AND TRANSPORT SERVI