
					Port Code INMAA4 BE No 3495123 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 AAACF0474ACH014								
					TYPE INV ITEM CONT								
					Nos 1 G.WT (KGS) 248				PKG 4				
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												
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	89183.7	0	8918.4		0	0	152326	0	445918				
D. MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						250428	0	0	0	250428			
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	C13272968	06/04/2021	4	248		
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.)				
						1	2034550073	09/04/2021	250428				
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR					
					1	40155624	5009.44	USD					
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#								
	Submission	09-APR-21	12:31	1 INR=1INR									
	Assessment	09-APR-21	12:37	1 USD=74.15INR									
	Examination												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO. 2041280597 OOC 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 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

Port Code	BE No	BE Date	BE Type
INMAA4	3495123	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	4	G.WT (KGS)	248



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	40155624 01-APR-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							
	BERGSTROM INC., 3219 EAGLE WAY CHICAGO, IL 60678-1032 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			
	5009.44	82863.37	.048%				SD	Rule 4 - Transaction Value			
	14.Cur USD	15.Term FOB					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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	
										445918.27	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	84152090	2997272 CONDITIONER GP-B		626.180000	8.000000	NOS	5009.44			

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

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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	4	G.WT (KGS)	248



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	84152090	NOEXCISE	2997272 CONDITIONER GP-B						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			
	626.18	US	8	NOS	8	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			445918.27		250427.8					
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.					IV119	56								
	Rate	20		10		28	0		0						
	Amount	89183.7		8918.4		152325.7	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						
	Amount					0		0	0						
Duty Fg					89183.65						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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BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0400023067/1 OOC COPY		
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CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
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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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			8	NOS

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	2021040900022059		UNITED STATES	06-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	12021040900088078			09-APR-21	
1	0	33100	FAIRMACSSEA2	2021040900022060		UNITED STATES	01-APR-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	40155624	5009.44	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

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
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TYPE	INV	ITEM	CONT
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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) - 84152090 ** AS PER RULE 10 OF THE OZONE DEPLETING SUBSTANCES(ODS) RULES, 2000 AS AMENDED FROM TIME TO TIME, IMPORT OF SCHEDULE-VII ITEMS [FOR GROUP AS MENTIONED IN COL(3)] IS SUBJECT TO LICENSE FROM THE DGFT PROVIDED THAT SUCH PRODUCTS WHICH DO NOT CONTAIN ODS SHALL CARRY A LABEL TO THAT EFFECT BEFORE ITS IMPORT. REFER GENERAL NOTE 8(A) OF IMPORT POLICY.* VFY EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION ISSUED UNDER E-WASTE (MANAGEMENT) RULES, 2016 FOR IMPORT OF CATEGORIES OF ELECTRICAL AND ELECTRONIC EQUIPMENT INCLUDING THEIR COMPONENTS, CONSUMABLES, PARTS AND SPARES COVERED LISTED IN SCHEDULE-I. THESE RULES SHALL NOT BE APPLICABLE TO MICRO ENTERPRISES AS DEFINED IN MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006.* AS PER PARA 2.31 OF FTP, IMPORT OF SECOND HAND CAPITAL GOODS VIZ. AIR CONDITIONERS IS RESTRICTED.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 84152090 ** AS PER RULE 10 OF THE OZONE DEPLETING SUBSTANCES(ODS) RULES, 2000 AS AMENDED FROM TIME TO TIME, IMPORT OF SCHEDULE-VII ITEMS [FOR GROUP AS MENTIONED IN COL(3)] IS SUBJECT TO LICENSE FROM THE DGFT PROVIDED THAT SUCH PRODUCTS WHICH DO NOT CONTAIN ODS SHALL CARRY A LABEL TO THAT EFFECT BEFORE ITS IMPORT. REFER GENERAL NOTE 8(A) OF IMPORT POLICY.* VFY EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION ISSUED UNDER E-WASTE (MANAGEMENT) RULES, 2016 FOR IMPORT OF CATEGORIES OF ELECTRICAL AND ELECTRONIC EQUIPMENT INCLUDING THEIR COMPONENTS, CONSUMABLES, PARTS AND SPARES COVERED LISTED IN SCHEDULE-I. THESE RULES SHALL NOT BE APPLICABLE TO MICRO ENTERPRISES AS DEFINED IN MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006.* AS PER PARA 2.31 OF FTP, IMPORT OF SECOND HAND CAPITAL GOODS VIZ. AIR CONDITIONERS IS RESTRICTED.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 84152090 ** AS PER RULE 10 OF THE OZONE DEPLETING SUBSTANCES(ODS) RULES, 2000 AS AMENDED FROM TIME TO TIME, I

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2041280597	OOCC Date	12-04-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	248



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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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FAIRMACS SHIPPING AND TRANSPORT SERVI