
					Port Code INMAA1 BE No 3862027 BE Date 07/05/2021 BE Type H							
INDIAN CUSTOMS PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 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 1 1							
					PKG 12 G.WT (KGS) 15168				BE1110520210309			

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	Sea	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING Shanghai						16.PORT OF SHIPMENT Shanghai					
	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			
	280076	0	28007.6		0	0	870476	0	2800760			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1178560	1453	0	5000	1185013		
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	
	2282014	06/05/2021	07/05/2021	0		ONEYSH9EM A909500	21/04/2021			12	15168	
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.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	07-MAY-21	18:36	1 CNY=11.6INR								
	Assessment	07-MAY-21	21:37	1 INR=1INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	TCKU2659317							
					OOCC NO.		2041647763					
					OOCC DATE		11-05-2021					
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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	3862027	07/05/2021	H
IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	12	G.WT (KGS)	15168



BE1110520210309

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	WK210419-05 15-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							
	CAMEL GROUP BATTERY TRADING CO LTD 65 NORTH HANJIANG RD., HIGH-TECH DISTRICT, XIANGYANG,HUBEI CHINA 441000										
	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			
	231143.04	118213.25	.048%				OTH	Rule 4 - Transaction Value			
	14.Cur CNY	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
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	
										2800759.52	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85071000	SEALED MAINTENANCE FREE BATTERIES 3T5760(MOEF-F NO:B- 29016/BMHR/2010- IMPORTER/HWMD/5589 VT 4/8/2020 (MANUFACTURER)	401.290000	576.000000	NOS	231143.04				

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
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INMAA1	3862027	07/05/2021	H
IEC/Br	0400023067/1 OOC COPY		
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	12	G.WT (KGS)	15168



BE1110520210309

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	85071000	NOEXCISE	SEALED MAINTENANCE FREE BATTERIES 3T5760(MOEF-F NO:B-29016/BMHR/2010- IMPORTER/HWMD/5589 VT 4/8/2020 (MANUFACTURER)					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		
	401.29	CN	576	NOS	576	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				2800759.52	1178559.7				
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.	057/2017				001/2017	001/2017							
	Notn SNo.	15				IV139	56							
	Rate	10		10		28	0		0					
	Amount	280076		28007.6		870476.1	0	0	0					
C. OTHER DUTIES	Duty Fg	197173.4				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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					420113.93						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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IEC/Br	0400023067/1 OOC COPY		
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CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
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BE1110520210309

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

B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE

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

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS

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

G. CERTIFICATE DETAILS

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

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			576	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

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

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	70400	FAIRMACSSEA1	2021050600110872		CHINA	21-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202105080057779			08-MAY-21	
1	0	1010D	FAIRMACSSEA1	2021020400058734		INDIA	04-AUG-20	
1	0	38000	FAIRMACSSEA1	2021050600110871		CHINA	15-APR-21	
1	0	27100	FAIRMACSSEA1	2021050600110873		CHINA	15-APR-21	
1	0	78000	FAIRMACSSEA1	2021050700094947		INDIA	07-MAY-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TCKU2659317		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	WK210419-05	231143.04	CNY

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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CB CODE	AAACF0474ACH014		
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

Mandatory Compliance Requirements Examination Instructions (CTH) - 85071000 ** BIS STANDARD NO. IS 16270:2014 IS APPLICABLE FOR STORAGE BATTERY. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2920(E) DT 30-08-2017 & SO 5259(E) DT 12-10-2018]* BIS STANDARD IS 16046:2012 IS APPLICABLE ON SEALED SECONDARY CELLS/BATTERIES CONTAINING ALKALINE OR OTHER NON-ACID ELECTROLYTES FOR USE IN PORTABLE APPLICATIONS AND BIS STANDARD IS 13252 (PART 1):2010 IS APPLICABLE ON POWER BANKS FOR USE IN PORTABLE APPLICATIONS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO 2905(E) DT 07-11-2014] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY COND'T NO.5 OF CH 85* SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012* AS PER RULE 6 OF THE BATTERIES (MANAGEMENT AND HANDLING) RULES, 2001 CUSTOMS CLEARANCE OF IMPORTS OF NEW LEAD ACID BATTERIES IS SHALL BE CONTINGENT UPON RBI REGN, MOEF REGN, FORM III UNDERTAKING & HALF-YEARLY RETURN IN FORM-IV.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 85071000 ** BIS STANDARD NO. IS 16270:2014 IS APPLICABLE FOR STORAGE BATTERY. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2920(E) DT 30-08-2017 & SO 5259(E) DT 12-10-2018]* BIS STANDARD IS 16046:2012 IS APPLICABLE ON SEALED SECONDARY CELLS/BATTERIES CONTAINING ALKALINE OR OTHER NON-ACID ELECTROLYTES FOR USE IN PORTABLE APPLICATIONS AND BIS STANDARD IS 13252 (PART 1):2010 IS APPLICABLE ON POWER BANKS FOR USE IN PORTABLE APPLICATIONS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2041647763	OOCC Date	11-05-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
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IEC/Br	0400023067/1		OOC COPY
GSTIN/TYPE	33AABCC4615K1ZW/G		
CB CODE	AAACF0474ACH014		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	12	G.WT (KGS)	15168



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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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