




|   |  |  |  |  |   |  |                 |  |  |  |
|---|--|--|--|--|---|--|-----------------|--|--|--|
|   |  |  |  |  | <b>Port Code</b> INENR1 <b>BE No</b> 3986877 <b>BE Date</b> 18/05/2021 <b>BE Type</b> H |  |                 |  |  |  |
| <b>INDIAN CUSTOMS</b><br>PORT : KAMARAJAR PORT LIMITED, 60, RAJAJI SALAI- CHENNAI.<br>BILL OF ENTRY FOR HOME CONSUMPTION  |  |  |  |  | <b>IEC/Br</b> 0400023067/1 <b>OOC COPY</b>  |  |                 |  |  |  |
|   |  |  |  |  | <b>GSTIN/TYPE</b> 33AABCC4615K1ZW/G   |  |                 |  |  |  |
|   |  |  |  |  | <b>CB CODE</b> AACF0474ACH014   |  |                 |  |  |  |
|   |  |  |  |  |   |  |                 |  |  |  |
|   |  |  |  |  | <b>Nos</b> 1    1    1  |  |                 |  |  |  |
|   |  |  |  |  | <b>PKG</b> 1 <b>G.WT (KGS)</b> 14520  |  | BE1210520211226 |  |  |  |

| 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 |
|  | OOC COPY                          | Sea        | T          | N              | N                             | N                  | C  | 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 |                |                |                 |
|  | 769187.5                          | 0          | 76918.7    |                | 0                             | 0                  | 1998349  | 0             | 10255833       |                |                |                 |
|  | 9.SG                              | 10.SAED    | 11.GSIA    | 12.TTA         | 13.HEALTH                     | 14.TOTAL DUTY      | 15.INT   | 16.PNLTY      | 17.FINE        | 19.TOT. AMOUNT |                |                 |
|  |                                   |            |            |                |                               | 2844455            | 0  | 0             | 0              | 2844455        |                |                 |
|  | 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          |                 |
|  | 2282842                           | 17/05/2021 | 20/05/2021 | 0              |                               | 293010096          | 26/04/2021   |               |                | 1              | 14520          |                 |
| E. BOND DETAILS  | 1.BOND NO.                        | 2.PORT     | 3.BOND CD  | 4.DEBT AMT     | 5.BG AMT                      | F. PAYMENT DETAILS |  |               |                |                |                |                 |
|  |                                   |            |            |                |                               |                    |  |               |                |                |                |                 |
| G. WH  | 1.WBE NO.                         | 2.DATE     | 3.WBE SITE | 4.WH CODE      | I. INVOICE DETAILS - SUMMARY# |                    |  |               |                |                |                |                 |
|  |                                   |            |            |                |                               |                    |  |               |                |                |                |                 |
| H. PROCESSING DETAILS  | 1.EVENT                           | 2.DATE     | 3.TIME     | EXCHANGE RATE  | 1.SR NO                       | 2.CHALLAN NO       | 3.PAID ON  | 4.AMOUNT(Rs.) |                |                |                |                 |
|  | Submission                        | 18-MAY-21  | 16:17      | 1 USD=74.75INR | 1                             | 2035012399         | 19/05/2021   | 2844455       |                |                |                |                 |
|  | Assessment                        | 18-MAY-21  | 16:24      |                |                               |                    |  |               |                |                |                |                 |
|  | Examination                       |            |            |                |                               |                    |  |               |                |                |                |                 |
| J. CONTAINER DETAILS *   | 1.SNO                             | 2.LCL/ FCL | 3.TRUCK    | 4.SEAL         | 5.CONTAINER NUMBER            | 1.S.NO             | 2.INVOICE NO   | 3.INV. AMT    | 4.CUR          |                |                |                 |
|  | 1                                 | F          |            | NA             | GCXU5674364                   | 1                  | FT01 130408  | 135034        | USD            |                |                |                 |
|  |                                   |            |            |                |                               |                    |  |               |                |                |                |                 |
|  |                                   |            |            |                |                               |                    |  |               |                |                |                |                 |
|  |                                   |            |            |                | OOC NO.                       |                    | 2041774938   |               |                |                |                |                 |
|  |                                   |            |            |                | OOC DATE                      |                    | 21-05-2021   |               |                |                |                |                 |
| <b>GLOSSARY</b><br><b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - WareHouse BE; <b>I</b> : OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers; |                                   |            |            |                |                               |                    |  |               |                |                |                |                 |



## INDIAN CUSTOMS

PORT : KAMARAJAR PORT LIMITED, 60, RAJAJI SALAI- CHENNAI.  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No                 | BE Date    | BE Type |
|------------|-----------------------|------------|---------|
| INENR1     | 3986877               | 18/05/2021 | H       |
| IEC/Br     | 0400023067/1 OOC COPY |            |         |
| GSTIN/TYPE | 33AABCC4615K1ZW/G     |            |         |
| CB CODE    | AAACF0474ACH014       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 1          | 1       |
| PKG        | 1                     | G.WT (KGS) | 14520   |



BE1210520211226

### 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   | FT01 130408<br>22-APR-21 |  |                              |                      |           |             |                            |                 |           |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS  |                          |  | 2.SELLER'S NAME & ADDRESS    |                      |           |             |                            |                 |           |
|                        | CATERPILLAR INDIA PRIVATE LIMITED<br>MACHINES DIVISION<br>MELNALLATHUR POST,<br>THIRUVALLUR<br>602004 |                          |  |                              |                      |           |             |                            |                 |           |
|                        | 3.SUPPLIER NAME & ADDRESS   |                          |  | 4.THIRD PARTY NAME & ADDRESS |                      |           |             |                            |                 |           |
|                        | CATERPILLAR INC<br>100 NE ADAMS STREET<br>PEORIA, ILLINOIS<br>USA 61629<br>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         |                 |           |
|                        | 135034  | 2102.96                  | .048%  |                              |                      |           | OTH         | Rule 4 - Transaction Value |                 |           |
|                        | 14.Cur USD  | USD                      |  |                              |                      |           | 9.RELTD     | 10.SVB CH                  | 11.SVB NO       | 12.DATE   |
|                        | 15.Term FOB   |                          |  |                              |                      |           |             | INMAA1                     | O-IN-O NO:21041 | 13-JUN-13 |
|                        |   |                          |  |                              |                      |           |             |                            |                 | 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   |           |
|                        |   |                          |  |                              |                      |           |             |                            | 10255832.78     |           |
| E. ITEM DETAILS        | 1.S NO.   | 2.CTH                    | 3.DESCRPTION   | 4.UNIT PRICE                 | 5.QUANTITY           | 6.UQC     | 7.AMOUNT    |                            |                 |           |
|                        | 1   | 84292000                 | CATERPILLAR 120 4B MOTOR GRADER<br>MG015 (WITH CAB)   4682237 UNIT<br>SL.NO:Y9200801 ENGINE<br>SL.NO:J7A10985 S/N:MKC00714 | 135034.000000                | 1.000000             | UNT       | 135034.00   |                            |                 |           |

#### 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 : KAMARAJAR PORT LIMITED, 60, RAJAJI SALAI- CHENNAI.  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No                 | BE Date    | BE Type |
|------------|-----------------------|------------|---------|
| INENR1     | 3986877               | 18/05/2021 | H       |
| IEC/Br     | 0400023067/1 OOC COPY |            |         |
| GSTIN/TYPE | 33AABCC4615K1ZW/G     |            |         |
| CB CODE    | AAACF0474ACH014       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 1          | 1       |
| PKG        | 1                     | G.WT (KGS) | 14520   |



BE1210520211226

### PART - III - DUTIES

| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION  |             |           |            |             |                 | 6.FS           | 7.PQ       | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|---|-------------|-----------|------------|-------------|-----------------|----------------|------------|------|------|-------|
|                    | 1         | 1        | 84292000  | NOEXCISE  | CATERPILLAR 120 4B MOTOR GRADER MG015 (WITH CAB)   4682237 UNIT SL.NO:Y9200801 ENGINE SL.NO:J7A10985 S/N:MKC00714 |             |           |            |             |                 | 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 |      |      |       |
|                    | 135034    | CN       | 1         | UNT       | 1   | 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   |             |           |            | 10255832.78 | 2844455.2       |                |            |      |      |       |
| B. ITEM<br>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. |          |           |           |   | III327C     | 56        |            |             |                 |                |            |      |      |       |
|                    | Rate      | 7.5      |           | 10        |   | 18          | 0         |            | 0           |                 |                |            |      |      |       |
|                    | Amount    | 769187.5 |           | 76918.7   |   | 1998349     | 0         | 0          | 0           |                 |                |            |      |      |       |
| C. OTHER<br>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        |           |           |   | 769187.46   |           | 0          | 0           |                 |                |            |      |      |       |
|                    | Duty Fg   |          |           |           |   |             |           |            |             |                 |                | 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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|------------|-----------------------|------------|---------|
| INENR1     | 3986877               | 18/05/2021 | H       |
| IEC/Br     | 0400023067/1 OOC COPY |            |         |
| GSTIN/TYPE | 33AABCC4615K1ZW/G     |            |         |
| CB CODE    | AAACF0474ACH014       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 1          | 1       |
| PKG        | 1                     | G.WT (KGS) | 14520   |



BE1210520211226

### 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         |           |             | 1          | 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    | 2021051800048185 |            | CHINA         | 19-MAY-21  |          |
| 0       | 0        | 929AS | ICESBEFIRSTCOPY | I202105180105247 |            |               | 18-MAY-21  |          |
| 1       | 0        | 78000 | FAIRMACSSEA1    | 2021051800048183 |            | CHINA         | 28-APR-21  |          |
| 1       | 0        | 38000 | FAIRMACSSEA1    | 2021051800048184 |            | CHINA         | 22-APR-21  |          |
| 1       | 0        | 27100 | FAIRMACSSEA1    | 2021051800048186 |            | CHINA         | 22-APR-21  |          |

#### M. CONTAINER DETAILS

| 1.CONTAINER NUMBER | 2.TRUCK NUMBER | 3.SEAL NUMBER | 4.FCL/LCL |
|--------------------|----------------|---------------|-----------|
| GCXU5674364        |                | NA            | F         |

#### N. INVOICE DETAILS

| 1. S NO | 2. INVOICE NO | 3. INVOICE AMOUNT | 4. CUR |
|---------|---------------|-------------------|--------|
| 1       | FT01 130408   | 135034            | 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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| CB CODE    | AAACF0474ACH014       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 1          | 1       |
| PKG        | 1                     | G.WT (KGS) | 14520   |



BE1210520211226

### 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 | 2041774938 | OOCC Date | 21-05-2021 |
|---------|------------|-----------|------------|

COMPLIANCES

OUT OF CHARGE COPY



## INDIAN CUSTOMS

PORT : KAMARAJAR PORT LIMITED, 60, RAJAJI SALAI- CHENNAI.  
BILL OF ENTRY FOR HOME CONSUMPTION

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| Nos        | 1                     | 1          | 1       |
| PKG        | 1                     | G.WT (KGS) | 14520   |



BE1210520211226

### 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