
										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INBOM4</td> <td>7062467</td> <td>05/12/2024</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">5211019148/2 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">24AAHCM1406E1Z1/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AASCS0664BCH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>8</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>10</td> <td>G.WT (KGS)</td> <td>2887</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INBOM4	7062467	05/12/2024	H	IEC/Br	5211019148/2 OOC COPY			GSTIN/TYPE	24AAHCM1406E1Z1/G			CB CODE	AASCS0664BCH001			TYPE	INV	ITEM	CONT	Nos	1	8	0	PKG	10	G.WT (KGS)	2887
Port Code	BE No	BE Date	BE Type																																										
INBOM4	7062467	05/12/2024	H																																										
IEC/Br	5211019148/2 OOC COPY																																												
GSTIN/TYPE	24AAHCM1406E1Z1/G																																												
CB CODE	AASCS0664BCH001																																												
TYPE	INV	ITEM	CONT																																										
Nos	1	8	0																																										
PKG	10	G.WT (KGS)	2887																																										
INDIAN CUSTOMS																																													
PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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	D	N	N	N	C	N	N	N	N	P																																	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT																																						
	UNITED KINGDOM						UNITED KINGDOM																																						
	15.PORT OF LOADING						16.PORT OF SHIPMENT																																						
	LONDON - HEATHROW						LONDON - HEATHROW																																						
	1.IMPORTER NAME & ADDRESS						2.CB NAME																																						
MERIL HEALTHCARE PRIVATE LIMITED						SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LT																																							
H1-H3,MERIL PARK, SURVEY NO. 1575 a						3.AEO																																							
MUKTANAND MARG, CHALA						4.UCR																																							
VAPI																																													
396191																																													
C. DUTY SUMMARY	AD CODE		0180066		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL																																		
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		65873463																																		
	0		0		0		0		11857223		0																																		
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY																																		
										11857223																																			
D.MANIFEST 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																																		
	2655672	06/12/2024	06/12/2024	0		09804481175	02/12/2024	AESHP2401640	28/10/2024	10	2887																																		
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)																																		
	2002240862	INVP16	EI	8550376	0			1	2052282309		11857223																																		
	2002149025	INBOM4	PD	65873463	0																																								
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR																																		
								1	16984	595150.43	GBP																																		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	05-DEC-24	16:34	1 GBP=108.8INR																																									
	Assessment	05-DEC-24	16:38	INR=INR																																									
	Examination																																												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.		2060657260																																					
						OOC DATE		06-12-2024																																					
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, AP - Authorised Person																																													



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2	OOC COPY	
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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	16984 27-NOV-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	MERIL HEALTHCARE PRIVATE LIMITED H1-H3,MERIL PARK, SURVEY NO. 1575 a MUKTANAND MARG, CHALA VAPI 396191									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	ORCHID ORTHOPEDIC SOLUTIONS SHEFFIELD LTD PARKWAY CLOSE PARKWAY INDUSTRIAL ES TATE SHEFFIELD S9 4WH									
	UNITED KINGDOM									
	5.AEO				6. AD CODE 0180066					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	595150.43	392632	1.125%				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur GBP	INR					9.RELTD Yes	10.SVB CH INBOM4	11.SVB NO CUS/SIIB/MISC/38	12.DATE 12-JUL-23
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
										65873462.92
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	81059000	3833C COCR ALLOY - TIBIAL BASE PLATE SIZE-4		39.230000	134.000000	NOS	5256.82		
	2	81059000	3842C COCR ALLOY - FEMORAL PS SIZE C LEFT		56.880000	1341.000000	NOS	76276.08		
	3	81059000	3843C COCR ALLOY - FEMORAL PS SIZE C RIGHT		56.880000	1030.000000	NOS	58586.40		
	4	81059000	3844C COCR ALLOY - FEMORAL PS SIZE D LEFT		57.670000	1963.000000	NOS	113206.21		
	5	81059000	4504C COCR ALLOY # FEMORAL CR SIZE C LEFT		62.960000	218.000000	NOS	13725.28		
	6	81059000	4593C COCR ALLOY - FEMORAL PS SIZE D RIGHT		57.670000	1796.000000	NOS	103575.32		
	7	81059000	4594C COCR ALLOY - FEMORAL PS SIZE E LEFT		59.210000	1895.000000	NOS	112202.95		
	8	81059000	4595C COCR ALLOY - FEMORAL PS SIZE E RIGHT		59.210000	1897.000000	NOS	112321.37		

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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2 OOC COPY		
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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	81059000	NOEXCISE	3833C COCR ALLOY - TIBIAL BASE PLATE SIZE-4					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			
	39.23	GB	134	NOS	55	KGS		S	N	N	N	GNX200			
B. ITEM DUTY	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	581844.39			104732					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56								
	Rate	0		10		18	0		0						
	Amount	0		0		104732	0	0	0						
	Duty Fg	75523.3				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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					58184.44					0				
	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	2	81059000	NOEXCISE	3842C COCR ALLOY - FEMORAL PS SIZE C LEFT					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			
56.88		GB	1341	NOS	551	KGS		S	N	N	N	GNX200			
B. ITEM DUTY	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	8442520.2			1519653.6					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1519653.6	0	0	0						
	Duty Fg	1095839.1				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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					844252.02					0				
	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	3	81059000	NOEXCISE	3843C COCR ALLOY - FEMORAL PS SIZE C RIGHT					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			
56.88		GB	1030	NOS	202	KGS		S	N	N	N	GNX200			
B. ITEM DUTY	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	6484560.63			1167220.9					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1167220.9	0	0	0						
	Duty Fg	841696				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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					648456.06					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

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2 OOC COPY		
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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	4	81059000	NOEXCISE	3844C COCR ALLOY - FEMORAL PS SIZE D LEFT					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		
	57.67	GB	1963	NOS	423	KGS		S	N	N	N	GNX200		
B. ITEM DUTY	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	12530084.33				2255415.2			
	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.	050/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		2255415.2	0	0	0					
	Duty Fg	1626404.9				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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					1253008.43						0		
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		5	81059000	NOEXCISE	4504C COCR ALLOY # FEMORAL CR SIZE C LEFT					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		
62.96		GB	218	NOS	807	KGS		S	N	N	N	GNX200		
B. ITEM DUTY	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	1519165.03				273449.7			
	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.	050/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		273449.7	0	0	0					
	Duty Fg	197187.7				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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					151916.5						0		
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		6	81059000	NOEXCISE	4593C COCR ALLOY - FEMORAL PS SIZE D RIGHT					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		
57.67		GB	1796	NOS	90	KGS		S	N	N	N	GNX200		
B. ITEM DUTY	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	11464101.61				2063538.3			
	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.	050/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		2063538.3	0	0	0					
	Duty Fg	1488040.4				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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					1146410.16						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

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2	OOC COPY	
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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	7	81059000	NOEXCISE	4594C COCR ALLOY - FEMORAL PS SIZE E LEFT					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		
	59.21	GB	1895	NOS	738	KGS		S	N	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			12419039.78		2235427.2				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		2235427.2	0	0	0	0				
	Duty Fg	1611991.4				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					1241903.98							0	
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	8	81059000	NOEXCISE	4595C COCR ALLOY - FEMORAL PS SIZE E RIGHT					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		
	59.21	GB	1897	NOS	780	KGS		S	N	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			12432146.95		2237786.5				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		2237786.5	0	0	0	0				
	Duty Fg	1613692.7				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					1243214.69							0	

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	8	81059000	NOEXCISE	4595C COCR ALLOY - FEMORAL PS SIZE E RIGHT					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		
	59.21	GB	1897	NOS	780	KGS		S	N	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			12432146.95		2237786.5				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	260(iii)				III291	56							
	Rate	0		10		18	0		0					
	Amount	0		0		2237786.5	0	0	0					
	Duty Fg	1613692.7				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					1243214.69							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

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2	OOC COPY	
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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

H.HSS DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
24AAHCM1406E1Z12324003	29-MAR-24	EI			

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			55	KGS
1	2	CHR	SQC			551	KGS
1	3	CHR	SQC			202	KGS
1	4	CHR	SQC			423	KGS
1	5	CHR	SQC			807	KGS
1	6	CHR	SQC			90	KGS
1	7	CHR	SQC			738	KGS
1	8	CHR	SQC			780	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	SUNIMPEXBOM1	2024120500013828		united kingdom	02-DEC-24	
0	0	6490D	SUNIMPEXBOM1	2024120500096025		united kingdom	02-DEC-24	
0	0	929AS	ICESBEFIRSTCOPY	I202412060029480			06-DEC-24	
1	0	33100	SUNIMPEXBOM1	2024120500050052		united kingdom	27-NOV-24	

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	16984	595150.43	GBP

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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

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INBOM4	7062467	05/12/2024	H
IEC/Br	5211019148/2		OOC COPY
GSTIN/TYPE	24AAHCM1406E1Z1/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887


BE1071220240004



PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.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	2060657260	OOCC Date	06-12-2024
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COMPLIANCES


OUT OF CHARGE
COPY



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	7062467	05/12/2024	H
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CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	10	G.WT (KGS)	2887



BE1071220240004

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 0/0: 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 0/0: 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 0/0: 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.

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :SUN IMPEX CLEARING AND SHIPPING AGENCY