
					Port Code INNSA1 BE No 7133089 BE Date 09/12/2024 BE Type H IEC/Br 5211019610/1 OOCCOPY GSTIN/TYPE 24AAHCM1404G1ZZ/G CB CODE ADKPG6839NCH001 TYPE INV ITEM CONT Nos 1 1 1 PKG 72 G.WT (KGS) 1382.4 BE1191220241335								
INDIAN CUSTOMS PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 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	
	OOCCOPY	Sea	T	N	N	N	N	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN MALAYSIA						14.COUNTRY OF CONSIGNMENT MALAYSIA			15.FIRST CHECK			
	15.PORT OF LOADING Port Kelang						16.PORT OF SHIPMENT Port Kelang			17.FIRST CHECK			
	1.IMPORTER NAME & ADDRESS						2.CB NAME RIGHT SHIP AGENCY			3.AEO			
	MERIL DIAGNOSTICS PRIVATE LIMITED						4.UCR			5.AEO			
	D1-D3 MERIL PARK SURVEY NO.135/2/B												
C. DUTY SUMMARY	11.IMPORTER NAME & ADDRESS						12.CB NAME RIGHT SHIP AGENCY			13.AEO			
	MERIL DIAGNOSTICS PRIVATE LIMITED						14.UCR			15.AEO			
	D1-D3 MERIL PARK SURVEY NO.135/2/B												
	& 174/2 MUKTANAND MARG CHALA												
D. MANIFEST DETAILS	VAPI INA TAL PARDI												
	396191												
	AD CODE 0180066												
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	51448.5	0	5144.8		0	0	195401	0	1028969				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						251995	414	0	5000	257409			
F. PAYMENT 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		
	2394478	05/12/2024	09/12/2024	0		PKGNSA2400	02/12/2024			72	1382.4		
G. WH	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		2052342769	13/12/2024	251995			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO		2.INVOICE NO	3.INV. AMT	4.CUR			
						1		21502020	11880	USD			
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	09-DEC-24	17:59	1 USD=85.65INR									
J. CONTAINER DETAILS *	1.ASSessment	09-DEC-24	18:03										
	Examination												
	OOCC	19-12-2024	13:35										
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOCC NO.		2060887481					
	1	F		NA	CRSU1470258	OOCC DATE		19-12-2024					
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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	7133089	09/12/2024	H
IEC/Br	5211019610/1 OOC COPY		
GSTIN/TYPE	24AAHCM1404G1ZZ/G		
CB CODE	ADKPG6839NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	72	G.WT (KGS)	1382.4

BE1191220241335



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	21502020 22-NOV-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	MERIL DIAGNOSTICS PRIVATE LIMITED D1-D3 MERIL PARK SURVEY NO.135/2/B & 174/2 MUKTANAND MARG CHALA VAPI INA TAL PARDI 396191									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	ZACROS MALAYSIA SDN. BHD. NO.18, JALAN TIANG U8/93, TAMAN PERINDUSTRIAN BUKIT JELUTONG, SEKYEN U8, 40150 SHAH ALAM, SELANGOR MALAYSIA									
	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		
	11880		1.125%				OTH	RULE4 TRANSACTION VALUE		
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term CF									13LOA
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	
									1028969.12	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39231090	CUBITAINER 20L (WITH CAP) (ITEM NAME : 20L-SU WITH SC-CAP) (COO NO. - KL-2024-MICECA-26-010366)	1.650000	7200.000000	PCS	11880.00			

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	7133089	09/12/2024	H
IEC/Br	5211019610/1 OOC COPY		
GSTIN/TYPE	24AAHCM1404G1ZZ/G		
CB CODE	ADKPG6839NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	72	G.WT (KGS)	1382.4

BE1191220241335



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	39231090	NOEXCISE	CUBITAINER 20L (WITH CAP) (ITEM NAME : 20L-SU WITH SC-CAP) (COO NO. - KL-2024-MICECA-26-010366)						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			
	1.65	MY	7200	PCS	1166.4	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	Y	Y	1028969.12				251994.5					
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.	053/2011				001/2017	001/2017								
	Notn SNo.	524				III108	56								
	Rate	5		10		18	0		0						
	Amount	51448.5		5144.8		195401.2	0	0	0						
C. OTHER DUTIES	Duty Fg	133560.2				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					154345.37						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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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INNSA1	7133089	09/12/2024	H
IEC/Br	5211019610/1 OOC COPY		
GSTIN/TYPE	24AAHCM1404G1ZZ/G		
CB CODE	ADKPG6839NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	72	G.WT (KGS)	1382.4



BE1191220241335

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.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			1166.4	KGS
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	IDT	CAS		9002-88-4		
1	1	ORC	ACM	N			
1	1	PNM	IUP		LOW & HIGH DENSITY PC		
1	1	ORC	COO	MY	KL-2024-MICECA-26-01		
1	1	ORC	DC	N			
1	1	ORC	RIS	N			
1	1	ORC	CONWO	COOP	66.53		NA

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	70500	ADKPG6839NCCB00	2024120900072605		MALAYSIA	02-DEC-24	
0	0	929AS	ICESBEFIRSTCOPY	I202412090076720			09-DEC-24	
1	0	00100	ADKPG6839NCCB00	2024120900072606		MALAYSIA	26-NOV-24	
1	0	00300	ADKPG6839NCCB00	2024120900072608		MALAYSIA	01-DEC-24	
1	0	022CC	ADKPG6839NCCB00	2024120900072609		MALAYSIA	02-DEC-24	
1	0	00300	ADKPG6839NCCB00	2024120900072782		MALAYSIA	02-DEC-24	
1	0	00200	ADKPG6839NCCB00	2024120900072783		MALAYSIA	01-DEC-24	
1	0	38000	ADKPG6839NCCB00	2024120900072784		MALAYSIA	22-NOV-24	
1	0	27100	ADKPG6839NCCB00	2024120900072785		MALAYSIA	22-NOV-24	
1	0	00600	ADKPG6839NCCB00	2024120900072786		MALAYSIA	01-DEC-24	
1	1	86100	ADKPG6839NCCB00	2024120900072607		MALAYSIA	02-DEC-24	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CRSU1470258		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	21502020	11880	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

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	5211019610/1	OOC COPY	
GSTIN/TYPE	24AAHCM1404G1ZZ/G		
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BE1191220241335

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.EXAMINATION ORDER

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 Notification Instructions: (NOTN) -053/2011 524 VFY GOODS ARE OF CTH/SH 3922 TO 3923 & IMPORTED/ORIGINATED FROM MALAYSIA AS PER ORIGIN RULES VIDE NTF 43/11-CUS NT. VFY/DEBIT COO CERT. REF NTFN NO 065/2016 DT 31.12.2016

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2060887481	OOCC Date	19-12-2024
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COMPLIANCES

OUT OF CHARGE
COPY



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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INNSA1	7133089	09/12/2024	H
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CB CODE	ADKPG6839NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	72	G.WT (KGS)	1382.4



BE1191220241335

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 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.

Declaration for 1/1: I/We confirm that preferential duty, based on origin of goods, have been availed, and the goods comply with origin requirements specified against the corresponding Notifications, and as specified above.

Declaration for 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/1: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :RIGHT SHIP AGENCY