
					<b>Port Code</b> INNSA1 <b>BE No</b> 7541912 <b>BE Date</b> 31/12/2024 <b>BE Type</b> H <b>IEC/Br</b> AAEC8911Q/5 <b>FIRST COPY</b> <b>GSTIN/TYPE</b> 27AAEC8911Q1ZY/G <b>CB CODE</b> AAGCC0275LCH014 <b>TYPE</b> INV <b>ITEM</b> CONT <b>Nos</b> 2 <b>5</b> <b>2</b> <b>PKG</b> 30 <b>G.WT (KGS)</b> 30630				 BE0311220241304			
<b>INDIAN CUSTOMS</b> <b>PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>												
<b>PART - I - BILL OF ENTRY SUMMARY</b>												
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
	FIRST COPY	Sea	T	N	N	N	A	N	N	N	N	P
B. DECLARANT	13.COUNTRY OF ORIGIN THAILAND						14.COUNTRY OF CONSIGNMENT THAILAND			15.FIRST CHECK		
	15.PORT OF LOADING Laem Chabang						16.PORT OF SHIPMENT Laem Chabang			17.FIRST CHECK		
	1.IMPORTER NAME & ADDRESS						2.CB NAME CCI WORLDWIDE LOGISTICS PVT LTD			3.AEO		
	HIGH PERFORMANCE PLASTICS INDIA PRIVATE LIMITED						4.UCR			5.AEO		
	BGR Warehousing Complex											
C. DUTY SUMMARY	H. No474, BUILDING NO.3, Mumbai Nashik Highway Village Vahul 421302											
	AD CODE 6500110		1.BCD 645914.2		2.ACD 0		3.SWS 64591.6		4.NCCD 0		5.ADD 0	
	6.CVD 0		7.IGST 1678085		8.G.CESS 0		18.TOT.ASS VAL 8612190		9.SG		10.SAED	
	11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 2388591		15.INT 0		16.PNLTY 0	
D. MANIFEST DETAILS	1.IGM NO 0		2.IGM DATE		3.INW DATE		4.GIGMNO 0		5.GIGMDT		6.MAWB NO THD1290026	
	7.DATE 28/12/2024		8.HAWB NO		9.DATE		10.PKG 30		11.GW 30630			
E. BOND DETAILS	1.BOND NO. 2001822789		2.PORT INNSA1		3.BOND CD PD		4.DEBT AMT 8612190		5.BG AMT 0		F. PAYMENT DETAILS	
	1.SR NO 1		2.CHALLAN NO 2052694145		3.PAID ON		4.AMOUNT(Rs.) 2388591					
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	
	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		2.INVOICE NO		3.INV. AMT	
H. PROCESSING DETAILS	Submission 31-DEC-24		13:00		INR=INR		1 USD=85.95INR		1		201230595	
	Assessment 31-DEC-24		13:04		1 USD=85.95INR				2		201230590	
J. CONTAINER DETAILS *	Examination OOC											
	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.	
1		F				N.A.		APZU4760989		OOC DATE		
2		F				N.A.		CRSU1418938				
<b>GLOSSARY</b> <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 Par IV for full list of Invoices <b>J :</b> * 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	7541912	31/12/2024	H
IEC/Br	AAECH8911Q/5 FIRST COPY		
GSTIN/TYPE	27AAECH8911Q1ZY/G		
CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630






BE0311220241304

### PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	201230595 23-DEC-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HIGH PERFORMANCE PLASTICS INDIA PRIVATE LIMITED BGR Warehousing Complex H. No474, BUILDING NO.3, Mumbai Nashik Highway Village V 421302									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	SHPP (Thailand) Co. Ltd. 64/22 Moo 4, Tumbol Pluak Daeng Ray ong Province, 21140, TH Thailand									
	Thailand									
	5.AEO		6. AD CODE	6500110						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	33400						OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD						9.RELTD Yes	10.SVB CH INNSA1	11.SVB NO S/9-SVC136/20-21	12.DATE 28-JAN-21
	15.Term CIF									13LOA 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
										2870730
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39072990	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00	3.340000	4160.000000	KGS	13894.40			
	2	39072990	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00	3.340000	3040.000000	KGS	10153.60			
	3	39072990	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00	3.340000	1500.000000	KGS	5010.00			
	4	39072990	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00	3.340000	1300.000000	KGS	4342.00			

#### 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

 		<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INNSA1</td> <td>7541912</td> <td>31/12/2024</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">AAECH8911Q/5   FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">27AAECH8911Q1ZY/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AAGCC0275LCH014</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>2</td> <td>5</td> <td>2</td> </tr> <tr> <th>PKG</th> <td>30</td> <td>G.WT (KGS)</td> <td>30630</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INNSA1	7541912	31/12/2024	H	IEC/Br	AAECH8911Q/5   FIRST COPY			GSTIN/TYPE	27AAECH8911Q1ZY/G			CB CODE	AAGCC0275LCH014			TYPE	INV	ITEM	CONT	Nos	2	5	2	PKG	30	G.WT (KGS)	30630		
Port Code	BE No	BE Date	BE Type																																				
INNSA1	7541912	31/12/2024	H																																				
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<b>INDIAN CUSTOMS</b> PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION		BE0311220241304																																					
<b>PART - II - INVOICE &amp; VALUATION DETAILS (Invoice 2/2 )</b>																																							
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE																																
	2	201230590 23-DEC-24																																					
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS																																		
	HIGH PERFORMANCE PLASTICS INDIA PRIVATE LIMITED																																						
	BGR Warehousing Complex																																						
	H. No474, BUILDING NO.3,																																						
	Mumbai Nashik Highway Village V																																						
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	ong Province, 21140, TH Thailand																																						
Thailand																																							
5.AEO				6. AD CODE		6500110																																	
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD																															
	66800						OTH	RULE 4 (TRANSACTION VALUE)																															
	14.Cur USD						9.RELTD	10.SVB CH	11.SVB NO	12.DATE																													
	15.Term CIF						Yes	INNSA1	S/9-SVC136/20-21	28-JAN-21																													
										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																														
								5741460																															
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT																															
	1	39072990	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00		3.340000	20000.000000	KGS	66800.00																															
<b>GLOSSARY</b> <b>A</b> : LC - Letter of Credit; <b>B</b> : AD - Authorized Dealer; <b>C</b> : HSS - High Sea Sale; <b>D</b> : 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	7541912	31/12/2024	H
IEC/Br	AAECH8911Q/5   FIRST COPY		
GSTIN/TYPE	27AAECH8911Q1ZY/G		
CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

### 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	39072990	NOEXCISE	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00						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			
	3.34	TH	4160	KGS	4160	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	Y	N		1194223.68			331218				
	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							
C. OTHER DUTIES	Notn SNo.					III100		56							
	Rate	7.5		10		18		0			0				
	Amount	89566.8		8956.7		232694.5		0		0	0				
	Duty Fg					0		0							
A. ITEM DETAILS	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				
B. ITEM DUTY	Amount					0				0	0				
	Duty Fg					89566.78							0		
	A. ITEM DETAILS	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				
B. ITEM DUTY	Amount					0				0	0				
	Duty Fg					65452.64							0		
	A. ITEM DETAILS	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				
B. ITEM DUTY	Amount					0				0	0				
	Duty Fg					32295.7							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



एक कदम स्वच्छता की ओर

**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	7541912	31/12/2024	H
IEC/Br	AAECH8911Q/5 FIRST COPY		
GSTIN/TYPE	27AAECH8911Q1ZY/G		
CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

**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	39072990	NOEXCISE	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00						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			
	3.34	TH	1300	KGS	1300	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	Y	N	373194.9				103505.6					
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.					III100	56								
	Rate	7.5		10		18	0		0						
	Amount	27989.6		2799		72717	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						
					0		0	0							
						27989.62					0				

ASSESSED

**GLOSSARY**

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एक कदम स्वच्छता की ओर

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

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IEC/Br	AAECH8911Q/5 FIRST COPY		
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CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

**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
	2	1	39072990	NOEXCISE	NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC;NORYL-NLGF GFN3-100-SBG-01-01-00						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			
	3.34	TH	20000	KGS	20000	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	Y	N			5741460		1592394					
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.					III100	56								
	Rate	7.5		10		18	0		0						
	Amount	430609.5		43061		1118723.5	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					430609.5					0				

ASSESSED

**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  
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CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

### 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
----------	----------	------------	----------	------------	--------	--------	---------------	-------	--------	---------------

#### G. CERTIFICATE DETAILS

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

#### 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			4160	KGS
1	1	CTG	CPC	CPCPR	ADDQFR		
1	2	CHR	SQC			3040	KGS
1	2	CTG	CPC	CPCPR	ADDQFR		
1	3	CHR	SQC			1500	KGS
1	3	CTG	CPC	CPCPR	ADDQFR		
1	4	CTG	CPC	CPCPR	ADDQFR		
1	4	CHR	SQC			1300	KGS
2	1	CTG	CPC	CPCPR	ADDQFR		
2	1	CHR	SQC			20000	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	10100	ACCIECUSDEL1	2024062500034537		Thailand	25-JUN-24	
0	0	10100	ACCIECUSDEL1	2024121000121319		Thailand	10-DEC-24	
0	0	38000	ACCIECUSDEL1	2024122400073063		Thailand	24-DEC-24	
0	0	38000	ACCIECUSDEL1	2024122400073064		Thailand	24-DEC-24	
0	0	27100	ACCIECUSDEL1	2024122400073065		Thailand	24-DEC-24	
0	0	27100	ACCIECUSDEL1	2024122400073066		Thailand	24-DEC-24	
0	0	10100	ACCIECUSDEL1	2024123100045436		Thailand	31-DEC-24	
0	0	70500	ACCIECUSDEL1	2024123100045437		Thailand	31-DEC-24	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
APZU4760989		N.A.	F
CRSU1418938		N.A.	F

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	201230595	33400	USD
2	201230590	66800	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

Port Code	BE No	BE Date	BE Type
INNSA1	7541912	31/12/2024	H
IEC/Br	AAECH8911Q/5 FIRST COPY		
GSTIN/TYPE	27AAECH8911Q1ZY/G		
CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

### PART - V - OTHER COMPLIANCES

#### A. EXAMINATION ORDER RMS

##### A1.EXAMINATION ORDER

#### 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

OOCC Date

COMPLIANCES

CO  
ASSESSSED





## 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	7541912	31/12/2024	H
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CB CODE	AAGCC0275LCH014		
TYPE	INV	ITEM	CONT
Nos	2	5	2
PKG	30	G.WT (KGS)	30630



BE0311220241304

### 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) 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 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

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.

Declaration for 1/2: 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.

Declaration for 1/3: 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.

Declaration for 1/4: 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.

Declaration for 2/0: 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 2/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 2/0: 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 2/0: 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 2/1: 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 :CCI WORLDWIDE LOGISTICS PVT LTD