



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 IEC/Br AAECH8911Q/5 FIRST COPY GSTIN/TYPE 27AAECH8911Q1ZY/G CB CODE AAGCC0275LCH014 INV CONT TYPE **ITEM** Nos 2 G.WT (KGS) 30630 BE0311220241304 PKG 30



PART - I - BILL OF ENTRY SUMMARY

(O	1.BF.S	TATUS	2 MODE	3.DEF BI	F 4 KACH	A 5.SEC 48	6.REIMP	7.AD		8.ASSES	s 9	.EXAM	10.HS	S 11.FII	RST	12. PR	
A. ATUS								(Y/N	WP)					U.I.		FINA	
⋖ ≼		COPY	Sea	T	N TI	N IAILAND	N	44 COL		OF CON	CICN	N	N	<u> </u>	I <u> </u>	P	'
ST			<u>OF ORIGI</u> OADING	IN		n Chabang				SHIPMEN		IVIENI				abang	
			NAME &	ADDRES		il Chabang		10.501	VI OF	SHIF WILL				La	em Ci	lavariy	
5	HIGH P					IVATE LIMIT	FD	1									
FA A A	BGR W		sing Comp		HILDIATIA	IVICE ENVIRE											
B. B.	H. No47		DING NO					2.CB N	AME	CCI WOR	LDW	IDE LOGI	STICS	S PVT L	TD		
⁻ -	Mumba	i Ńashik	Highway	Village Va	ahul			3.AEO			,						
DEC	421302							4.UCR									
	AD C		6500110														
		BCD	2.AC		3.SWS	4.NCCD	5.ADD	6	CVD			GST	8.	G.CESS	_		
IE 🛓		914.2	10.54		4591.6	40 TTA	0 42 UEAL TU	14 TO	TAL DI	ITV 45		78085	TV 4	0 7 FINE		861219	
占奏	9.	SG	10.SA	בט ז	1.GSIA	12.TTA	13.HEALTH		888591	JIY 15	0.INT	16.PNL	1 Y 1	7.FINE 0		238859	
C. DUTY SUMMARY								20	000391		0	- 0		- 0		230038	71
- 0,				.==												5175	
	1.IG	M NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MAV	NB NO	7.DA	E	8.HAWB	NO	9.DATE	: 10	.PKG	11.GW
<u>,</u> , ,		0				0		THD12	290026	28/12/2	2024					30	30630
I∖≝E																	
MANIFES DETAILS																	
D.MANIFEST DETAILS																	
BOND DETAILS	1.BOI	ND NO.	2.POR	RT 3.BC	OND CD 4.	DEBT AMT	5.BG AMT		1.SR	NO 2.0	HAL	LAN NO	3.P/	AID ON	4.A	MOUNT	Γ(Rs.)
I₹	20018	322789	INNS	41	PD	8612190	0	\ <u></u>	1	2	20526	94145				238859	91
Щ								F. PAYMENT DETAILS									
								₹₹									
Z							\vee	 									
								F									
ш							/										
_	1.WB	E NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE	22:	1.S.I	O	2.IN	VOICE N	0	3.1	NV. A	мт	4.CUR
ල ≧								- SUMMARY#	1		20	01230595			33400		USD
								₹	2			01230590			66800		USD
<u>ত</u>	1.EV	ENT	2.DAT	E 3.	TIME	EXCHANG	E RATE	≦				71230330	<u>'</u>		00000	,	OOD
 	Submis	sion	31-DEC	-24	13:00	INR=	INR	Ŋ									
PROCESSING DETAILS	Assess		31-DEC		13:04	1 USD=85	5.95INR	1									
∣ଅଞ୍	Examir	ation						E									
F F	ooc							L ₹									
보								- H									
								Į.									
								I. INVOICE DETAILS									
*	1.SNO		3.TRU	CK 4.	SEAL 5	CONTAINER	R NUMBER	≚									
က	1	FCL			NI A	A D71147	60000										
J. CONTAINER DETAILS	2	F F			N.A.	APZU47 CRSU14		OOC N									
					14.7 (.	OROG14	10000	OOC D	ATE								
→ C																	
造																	
\																	
F																	
ō																	
Ö																	
٥																	
Ö																	
Ö																	

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





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

Port Code	BE No					
INNSA1	7541912	31/12/2024	Н			
IEC/Br	AAECH8	RST COPY				
GSTIN/TYPE	27AA	Y/G				
CB CODE	AAGCC0275LCH014					
TYPE	INV	ITEM	CONT			
Nos	2	5	2			
PKG	30	G.WT (KGS	30630			



1 HIGH PE BGR Wa H. No474 Mumbai 21302	ERFO arehou	201230595 23-DEC-24 1.BUYEF RMANCE PL		HASE ORDEF			S (Invoice NO & DA		5.0	ONTRAC	Γ NO & DAT	E
1 HIGH PE BGR Wa H. No474 Mumbai 21302	ERFO arehou	201230595 23-DEC-24 1.BUYER RMANCE PL using Comple	R'S NAME & AD		R NO & DT	4.L(C NO & DA	ГЕ	5.C	ONTRACT	Γ NO & DAT	ſΕ
HIGH PE BGR Wa H. No474 Mumbai 21302	rehou 4, BU	23-DEC-24 1.BUYEF RMANCE PL using Comple	R'S NAME & AD	DRESS								
GR Wa I. No474 Iumbai 21302 GHPP (T	rehou 4, BU	1.BUYER RMANCE PL using Comple		DRESS								
GR Wa I. No474 Iumbai 21302 GHPP (T	rehou 4, BU	RMANCE PL					E EDIO 1					
GR Wa I. No474 Iumbai 21302 GHPP (T	rehou 4, BU	sing Comple	- 10 1100 1110 11 1	PRIVATE LIM	ITED		2.5	ELLER'S I	NAME &	ADDRESS		
Mumbai 21302 SHPP (T			ex	T TO THE LINE	1120							
21302 SHPP (T	Nash	ILDING NO.										
SHPP (T		k Highway V	rillage V									
			IER NAME & A	DDRESS			4.TH	RD PARTY	NAME	& ADDRES	SS	
		nd) Co. Ltd.	k Daeng Ray									
		21140, TH T										
hailand						6. AD COD	F 6500	110				
	LUE	2 EDEIGHT	3 INSLIDANCE	4 H66	_				8 V A	LUATION	METHOD	
	_	Z.I KLIGITI	3.IIIOORAIICE	4.1100.	D.LOADING	O.COMININ		IVIO				IE\
								10.SVB CH			0 12.DATE 1	
5.Term	CIF					Yes		INNSA1	S/9-SVC	136/20-21	28-JAN-21	0
1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
7.CO	0	8.R & LF	9.OTH COST	10.LD/ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. \	/ALUE
											28707	730
.S NO.		2.CTH	3.D	ESCRIPTION		4.UN	NIT PRICE	5.QU	ANTITY	6.UQC	7./	AMOUN
1	3		COMPOUNDED	PLASTIC;NC	RYL-NLGF		3.340000	416	0.000000	KGS		13894.4
2	3	9072990	NORYL TM RES	SIN PPO/PS D PLASTIC;NC	RYL-NLGF		3.340000	304	0.000000	KGS		10153.
3	3	9072990	NORYL TM RES	SIN PPO/PS D PLASTIC;NC	RYL-NLGF		3.340000	150	0.000000	KGS		5010.0
4	3	9072990	NORYL TM RES	SIN PPO/PS) PLASTIC;NC	RYL-NLGF		3.340000	130	0.000000	KGS		4342.
4.5	3340 4.Cur 5.Term 1.C&l 7.CO S NO. 1	33400 4.Cur USD 5.Term CIF 1.C&B 7.COO S NO. 1 3 2 3 3 3	AEO INV VALUE 2.FREIGHT 33400 1.Cur USD 5.Term CIF 1.C&B 2.CoC 7.COO 8.R & LF S NO. 2.CTH 1 39072990 2 39072990 3 39072990	AEO INV VALUE 2.FREIGHT 3.INSURANCE 33400 4.Cur USD 5.Term CIF 1.C&B 2.CoC 3.CoP	NOV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 33400 4.Cur USD 5.Term CIF 1.C&B 2.CoC 3.CoP 4.HND CHG 7.COO 8.R & LF 9.OTH COST 10.LD / ULD S NO. 2.CTH 3.DESCRIPTION 1 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 2 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 3 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 4 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 4 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 4 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 4 39072990 NORYL TM RESIN PPO/PS COMPOUNDED PLASTIC; NO GFN3-100-SBG-01-01-00 5 TORRIGINATION TM RESIN PPO/PS TM RESIN PPO/PS TM RESIN PPO/PS 6 TORRIGINATION TM RESIN PPO/PS TM	NOV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 33400 4.Cur USD 5.Term CIF	## AEO 6. AD COD 1NV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 5.COMMN 33400 4.Cur USD 5.Term CIF	AEO	AEO	AEO	AEO	AEO

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





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	Н			
IEC/Br	AAECH8	911Q/5 FIF	RST COPY			
GSTIN/TYPE	27AAECH8911Q1ZY/G					
CB CODE	AAGCC0275LCH014					
TYPE	INV	ITEM	CONT			
Nos	2	5	2			
PKG	30	G.WT (KGS)	30630			



				OR HOME CO		J- 4 00101	PKG 30 G.WT (KGS) 30630 BE0311220241						
			P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	S (Invoi	ce	2/2)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	NO & DA	TE	5.0	ONTRAC	T NO & DAT	E
ĕ Ş	2		201230590										
			23-DEC-24										
				R'S NAME & AD				2.8	ELLER	'S NAME &	ADDRESS	3	
တ				_ASTICS INDIA	PRIVATE LIM	ITED		_					
<u> </u>			using Comple										
ARTIES			ILDING NO.										
. ₹		Nash	ik Highway V	'illage V									
<u>യ</u> ത	421302		2 CLIDDI	IER NAME & A	DDBESS			4 TU	IDD DA	RTY NAME	o vode	cc	
B TRANSACTING	SHPP (T	hailai	nd) Co. Ltd.	LIER NAME & A	DDRESS			4.111	IND FA	KII NAME	& ADDRE		
<u>ن</u>				k Daeng Ray									
<u>8</u>			21140, TH T										
₹			- ,					7					
≚	Thailand												
	5.AEO						6. AD COD	E 6500	110				
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
⊵ٰن	6680							OTH		RULE 4	(TRANSA	CTION VALU	JE)
ļ	14.Cur									CH 11.S\		12.DATE	13LOA
	15.Term	CIF						Yes	INNSA	1 5/9-SVC	136/20-21	28-JAN-21	0
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SON													
C.E.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	/ALUE
۵۵												57414	60
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UN	NIT PRICE	5.	QUANTITY	6.UQC	7.	AMOUNT
	1	3		NORYL TM RECOMPOUNDED	PLASTIC;NC	RYL-NLGF		3.340000	20	0000.000000	KGS		66800.00

EM DETAIL

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





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 IEC/Br AAECH8911Q/5 FIRST COPY GSTIN/TYPE 27AAECH8911Q1ZY/G CB CODE AAGCC0275LCH014 INV CONT TYPE **ITEM** Nos PKG 2 2 G.WT (KGS) 30 30630 BE0311220241304



	DIL	L OI LIVII	VI I OK HOK	IL CONSOINT	IIOI	FKG	30	G.WT	(NG3) 300)30 P	L001	IZZOZ II	001
					PART -	III - DUTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ	8.DC	9.WC	10.AQ
A. ITEM DETAILS	1	1	39072990	NOEXCISE	NORYL TM R	ESIN PPO/PS C		ED	N	N	N	N	N
I⊞₩						RYL-NLGF GFN							
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP				
	3.34	TH	4160	KGS		KGS	S	N	N_	<u> </u>		GNX	
	N N	24.CNTRL N	25.QUALFR	26.CONTNT N	27.SIMNI Y	28.SUP DOCS		29.ASSES 11942		30		TAL DI 31218	JIY
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	23.00 8.CVD	9.0		10.T. V	AL LIE
	Notn No.	1. BCD	Z.AGD	3.3443	4.3AD	001/2017	001/2017	7.400	0.040	9.0		10.1. V	ALUL
	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						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.N	CD	10.A	<u> </u>
	Notn No. Notn SNo.					011/2021							
ĖĒ	Rate					0		0	0				
.; <u>D</u>	Amount					0		0	0				
	Duty Fg					89566.78		0	- U			()
	1.INVSNO		3.CTH	4.CETH			SCRIPTION		6.FS			9.WC	
A. ITEM DETAILS	1	2	39072990			ESIN PPO/PS C			N	N	N	N	N
Ľ₹	44 UDI	42.000	13.C.QTY			RYL-NLGF GFN: S.UQC 17.SCH			20 DEIME	04 D	DOM	OO EN	O LICE
- E	11.UPI 3.34	12.COO TH	3040	14.C.UQC KGS		KGS 17.5CH	18.51ND/PR	19.RSP N	20.REIMP	21.9		GNX	
				26.CONTNT			3	29.ASSES				TAL DI	
	N	N	Y	N N	Y	N		87270				2043.9	,
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.8	SG	10.T. V	ALUE
Σ ͺ	Notn No.					001/2017	001/2017						
	Notn SNo.					III100	56						
. ⊒	Rate	7.5 65452.6		10 6545.3		18 170046	0	0	0				
	Amount Duty Fg	03432.0		0343.3		0	0	U	0				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.N	CD	10.A	GGR
C. OTHER DUTIES	Notn No.					011/2021							
王邕	Notn SNo.					17							
). OTHEI DUTIES	Rate					0		0	0				
	Amount					0		0	0				\longrightarrow
	Duty Fg					65452.64						(,
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ	8.DC	9.WC	10.AQ
≥ v;	1	3	39072990		NORYL TM R	ESIN PPO/PS C		ED	N	N	N	N	N
A. ITEM DETAILS						RYL-NLGF GFN:							
- H	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP				
	3.34	TH	1500	KGS 26.CONTNT		Z8.SUP DOCS	S	N 29.ASSES	N N	1		GNX TAL DI	
	N N	N N	25.QUALFR Y	N	27.51WIN1	N		29.ASSES 4306		30		9429.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS		8.CVD	9.9		10.T. V	
	Notn No.					001/2017	001/2017						
	Notn SNo.					III100	56						
 D	Rate	7.5		10		18	0		0				
	Amount	32295.7		3229.6		83904.3	0	0	0				
	Duty Fg DUTY	1 SP EYD	2.CHCESS	3.TTA	4.CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	8 CHS HE) Q N	CD	10.A	GGP
K	Notn No.	I.OI EAD	Z.OHOEGG	JIIA	4.0E33	011/2021	U.LAIDC	7.003 EDC	U.CUS HE	J. 3.IN	שט	IU.A	JUI\
	Notn SNo					17							
6 P	Rate					0		0	0				
ے ن	Amount					0		0	0				
	Duty Fg					32295.71						()

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





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

Port Code	BE No	BE Type						
INNSA1	7541912	7541912 31/12/2024 H						
IEC/Br	AAECH8	RST COPY						
GSTIN/TYPE	27AAECH8911Q1ZY/G							
CB CODE	AAGCC0275LCH014							
TYPE	INV	ITEM	CONT					
Nos	2	5	2					
PKG	30	GWT (KG	30630					



					PAR	T - III -	DUTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			5.ITEM DE	SCRIPTION		6.FS	7.PQ	8.D0	9.WC	10.AQ
≥ ∽	1	4	39072990	NOEXCISE	NORYL TI	M RESIN	I PPO/PS C	OMPOUNDE	D	N	N	N	N	N
ITEM								3-100-SBG-0			<u> </u>			
- <u>-</u> -	11.UPI	12.COO	13.C.QTY		15.S.QTY		17.SCH	18.STND/PR	19.RSP	20.REIMF	21.P	ROV	22.ENI	USE
ĕ. Ä	3.34	TH	1300	KGS	1300	KGS		S	N N			N	GNX	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	IT 28.9	SUP DOCS		29.ASSES	S VALUE	30		TAL DU	JTY
	N	N	Y	N	Y		N		373194.9		1035		3505.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		5.IGST	6.G. CESS	7.ADD	8.CVD	9.	SG	10.T. V	ALUE
Σ 、	Notn No.					(01/2017	001/2017						
ITEM UTY	Notn SNo.				III100		56							
	Rate	7.5		10			18	0		0				
ω –	Amount	27989.6		2799			72717	0	0	0				
	Duty Fg						0	0						
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	C 9.N	ICD	10.AC	GGR
OTHER UTIES	Notn No.						11/2021							
돈 쁜	Notn SNo.						17							
o 5	Rate						0		0	0				
C. OTHEF DUTIES	Amount						0		0	0				
	Duty Fg					2	7989.62						0	1



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





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

1	Port Code	BE No	BE Date	BE Type
	INNSA1	7541912	31/12/2024	Н
	IEC/Br	AAECH8	911Q/5 FIF	RST COPY
	GSTIN/TYPE	27AA	ECH8911Q12	ZY/G
1	CB CODE	AAG	014	
ı	TYPE	INV	ITEM	CONT
Ī	Nos	2	5	2
ı	PKG	30	G.WT (KGS	30630



						PART -	III - DUTIES						
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.	.AQ
5	∍ v	2	1	39072990	NOEXCISE	NORYL TM F	RESIN PPO/PS	COMPOUNDE	ΞD	N	N N	N	N
E E	TAILS					PLASTIC;NO	RYL-NLGF GFN	13-100-SBG-0	1-01-00				
	<u> </u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.SCH	1 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END U	ISE
<		3.34	TH	20000	KGS	20000	KGS	S	N			GNX20	0
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	1	
		N	N	Y	N	Y	N		5741460		15	592394	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAL	UE
2	Σ .	Notn No.					001/2017	001/2017					
H	<u> </u>	Notn SNo.				III100		56					
	. ^	Rate	7.5		10		18	0		0			
٥	Δ —	Amount	430609.5		43061		1118723.5	0	0	0			
		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.AGG	R
OTHER	S	Notn No.					011/2021						
王	¥.	Notn SNo.					17						
		Rate					0		0	0			
ن		Amount				\	0		0	0			
		Duty Fg					430609.5					0	



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



OTHER ADDITIONAL INFORMATION



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 IEC/Br AAECH8911Q/5 FIRST COPY GSTIN/TYPE 27AAECH8911Q1ZY/G CB CODE AAGCC0275LCH014 INV CONT TYPE ITEM Nos PKG 2 2 **G.WT** (KGS) 30630 BE0311220241304 30



В	BILL OF ENTRY FOR HOME CONSUMPTION							30	G.WI	(NGS)	30630 PE03112	20241304		
			D/	DT	IV - ADDIT		DETAIL	6						
			P F	AKI-				<u> </u>						
						VB DET								
1.INVSNO	2.ITMSNO	3.REF I	NO 4. RE	F DT	5. PRT CD	6.I	_AB 7	7.P/F	8.LC	AD DATE		9.P/F		
					B. PR	REVIOU	S BEs							
1.INVSNO	2.ITMSNO	3. BE N	IO 4. BE	DATE	5. PRT (CD 6	.UNITPRICE		7	CURREI	NCY CODE			
					C. RE-IMPOR	RT AFTE	R EXPORT							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUT	Y 8.SB	NO S	SB DT	10.POR	TCD 11.SINV	12.SITEMN		
							4		-					
	'	'	D. ITEI	M MAN	UFACTURER	R/PROD	UCER/GRO	WER DE	TAILS					
1.INVSNO	2.ITMSNO	3.TYPE				CY 6.TRANS CY 7.ADDRESS								
					0.00000		<u> </u>							
	1				E. ACCE	SSORY	STATUS							
LINVSNO	2.ITMSNO						SORY ITEM	DETAIL	S					
······································						7.7.020	00111 112	D _ 1,7,11_						
					FILCE	ENCE D	FTAII S							
1 INVSNO	2 ITMSNO	3.LIC SLNC	4.LIC NO)	5.LIC DATE 6			8 DEBIT	VALUE	9 OTV	10.UQC 11.D	FRIT DUITY		
1.114 4 3140	2.111010140	J.LIO JLIVO	T.LIC NO	,	J.LIO DATE 0	J.OODE	7.1 51(1)	0.DEDI1	TALUL	J. W. I I	13.000 11.0	ווטע וועב		
		G CEDTIE	ICATE DETA	II C					п псс	DETAIL	9			
1.05	RTIFICATE			ATE	3.TY	DE 4	.PRC LEVE		2.IEC	DETAIL	3.BRANCH S	INO		
I.CE	KIIFICAIE	NUMBER	2.0	AIL	3.11	FE I	I.PRC LEVE		Z.IEU		3.DRANCH 3	LINU		
					SINGLE WIN	IDOW P	ECI ADATI	ON						
4 INIVICAL	2 ITMCNO	3.INFO TYP			LIFIER	ADOM D			S.INFO TE	VT	7.INFO MSF	8.UQC		
							5.INFO CD	'	INFO IE	X I				
1	1	CHR			QC		00000		10005		4160	KGS		
1	1	CTG			PC		CPCPR		ADDQF	τ	00.40	1400		
1	2	CHR		SQC			CPCPR				3040	KGS		
1	2	CTG		CPC					ADDQF	₹				
1	3	CHR		SQC							1500	KGS		
1	3	CTG			PC		CPCPR		ADDQF					
1	4	CTG			PC		CPCPR		ADDQF	₹				
1	4	CHR			QC			1300	KGS					
2	1	CTG		C	PC		CPCPR ADDQFR				1,000			
2	1	CHR		S	QC						20000	KGS		
			J. SII	NGLE V	WINDOW DE	CLARA	TION - CON	STITUEN	ITS					
1.INVSN	2.ITMSNO	3.C SNO		4.N	AME		5.COE	E	6.PERC	ENTAGE	7.YIELD PO	T 8.ING		
			K	. SING	LE WINDOW	DECLA	RATION - C	ONTRO						
1.INVSN	1.INVSN 2.ITMSNO 3.CONTROL TYPE 4.LO						5.SRT DT			RES CD	8.RES 1	EXT		
							OCUMENTS							
1.INVSN	2.ITMSNO	3.TYP 4	ICEGATE ID			5.IRN			CODE7.IS	SUE PLA	CE8.ISSUE DT	9.EXP DT		
0			CIECUSDEL		202406		1537		-	Thailand	25-JUN-24			
0	0									Thailand	10-DEC-24			
0	0 38000 ACCIECUSDEL1 20241224000				2400073	3063			Thailand	24-DEC-24				
0	0 0 38000 ACCIECUSDEL1 20241224000								Thailand	24-DEC-24				
0			CIECUSDEL			2400073				Thailand	24-DEC-24			
0			CIECUSDEL		202412					Thailand	24-DEC-24			
	0 0 10100 ACCIECUSDEL1 20241231000								Thailand	31-DEC-24				
	0 0 70500 ACCIECUSDEL1 20241231000								Thailand	31-DEC-24				
	M. CONTAIN								idilalid	D1 DLO 24				
1.00	1.CONTAINER NUMBER 2.TRUCK NUMBER				AINEN		EAL NUM	IRER		4.FCL/LC	1			
1.00						3.31	N.A.	IDEI(4.FCE/EC	_			
	APZU4760989					-		N.A.			<u>г</u> 			
	CRSU1418938				NI INIV	OICE D	ETAILS	iv.A.						
1. S NO						OICE DI	ICE DETAILS 3. INVOICE AMOUNT				4. CUR			
							3. IN V	33400	NOUNT		USD			
1	-		201230595			-								
	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



OOC No



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 IEC/Br AAECH8911Q/5 FIRST COPY GSTIN/TYPE 27AAECH8911Q1ZY/G CB CODE AAGCC0275LCH014 INV CONT TYPE ITEM Nos PKG 2 G.WT (KGS) 30630 BE0311220241304 30

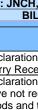


PART - V - OTHER (COMPLIANCES
--------------------	-------------

TART - V - OTTER GOWN ELANGES						
	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						

OOC Date

COMPLIANCES





CUSTOMS INDIAN

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	AAECH8	911Q/5 FI	RST COPY	
GSTIN/TYPE	27AAECH8911Q1ZY/G			
CB CODE	AAGCC0275LCH014			
TYPE	INV	ITEM	CONT	
Nos	2	5	2	
PKG	30	G.WT (KGS	30630	



PART - VI - DECLARATION

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 1/0: 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.

AUTHORIZED SIGNATORY

A.DECLARATION STATEMENT

DATE

AUTHORISED SIGNATORY

CHA NAME: CCI WORLDWIDE LOGISTICS PVT LTD

9 Of 9