



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	5772604	02/05/2023	H
IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

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.ASCESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	FIRST COPY	Sea	T	N	N	N	A	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	VIETNAM, DEMOCRATIC REP. OF						VIETNAM, DEMOCRATIC REP					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Ho Chi Minh City						Ho Chi Minh City					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	ASICS INDIA PRIVATE LIMITED						YUSEN LOGISTICS(INDIA) PRIVATE LIMITED					
E. BOND DETAILS	180/6,Dhansar Bhave Warehousing						3.AEO					
	Complex Vil-Kiravali,MumbraPanvelRd											
F. PAYMENT DETAILS	Panvel						4.UCR					
	410208											
G. WH	AD CODE											
	6770002											
H. PROCESSING DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	116019.8	0	11602		0	0	440643	0	2320396.97			
I. INVOICE DETAILS - SUMMARY#	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						568265	0	0	0	568265		
J. CONTAINER 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	
	0			0		OOLU8893401380	23/04/2023	SGN0240377	23/04/2023	78	877.34	
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;												



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	5772604	02/05/2023	H
IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

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	BV-0399AS-2304 19-APR-23								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	ASICS INDIA PRIVATE LIMITED 180/6,Dhansar Bhawe Warehousing Complex Vil-Kiravali,MumbraPanvelRd Panvel 410208									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	BEES CO., LTD. 12F, 212 CHUNGNYEOL-DAERO, DONGNAE- GU, BUSAN 47817, REPUBLIC OF KOREA Korea, Republic of			BEESCO VINA CO. LTD CHON THANH II INDUSTRIAL PARK THANH TAM WARD, Korea, Republic of						
	5.AEO		6. AD CODE	6770002						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	27012.96	876.3	1405				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									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	
									2320396.97	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	64041190	ASICS FOOTWEAR, STYLE:1011B682	28.860000	936.000000	PRS	27012.96			

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	5772604	02/05/2023	H
IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

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	64041190	NOEXCISE	ASICS FOOTWEAR, STYLE:1011B682						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			
	28.86	VN	936	PRS	936	PRS		S	N	N		GNX100			
	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	2320396.97			568265.2						
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.	046/2011				001/2017	001/2017								
	Notn SNo.	910(I)				III169	56								
	Rate	5		10		18	0		0						
	Amount	116019.8		11602		440643.4	0	0	0						
C. OTHER DUTIES	Duty Fg	903562.6				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					812138.94					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
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	5772604	02/05/2023	H
IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

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

H.HSS DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
VN-IN 23/06/001772	24-APR-23	MS			

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			936	PRS
1	1	ORC	COO	VN	VN-IN 23/06/001772 24042		
1	1	ORC	DC	N			
1	1	ORC	ACM	N			
1	1	ORC	RIS	N			
1	1	ORC	CONWO	COOG	62.15		CTH

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	101LM	YUSENMUM2022	2023042800102400		KOREA	02-MAY-23	
0	0	70500	YUSENMUM2022	2023050200091054		KOREA	02-MAY-23	
0	0	78000	YUSENMUM2022	2023050200091056		KOREA	02-MAY-23	
0	0	52000	YUSENMUM2022	2023050200091057		KOREA	02-MAY-23	
1	0	33100	YUSENMUM2022	2023050200091055		KOREA	02-MAY-23	
1	1	86100	YUSENMUM2022	2023050200091058		KOREA	02-MAY-23	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CSLU1481407		NA	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	BV-0399AS-2304	27012.96	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	5772604	02/05/2023	H
IEC/Br	0514048298/1		FIRST COPY
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

PART - V - OTHER COMPLIANCES

A.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

OOO No

OOO Date

COMPLIANCES



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	5772604	02/05/2023	H
IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	78	G.WT (KGS)	877.34



BE0030520231639

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 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

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :YUSEN LOGISTICS(INDIA) PRIVATE LIMITED