



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

Port Code **BE No BE Date** BE Type INBOM4 5938143 13/05/2023 IEC/Br 0514048298/1 FIRST COPY GSTIN/TYPE 27AAKCA6445Q1ZY/G CB CODE AAACO2356GCH005 INV CONT TYPE **ITEM** 11 0 G.WT (KGS) 278 PKG 15



BE0130520231532

							PART - I	- BILL OI	ENT	RY SI	UMN	MARY					
A. ATUS	1.BE ST	TATUS	2.MODE	3.DEF	FBE 4	.KACH	A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.HS	S 11.FIR	ST 12. CK F	PROV/ NAL
ΑĀ	FIRST		Air	Ţ		N	N	N	Y			N	N	N	N		F
ST			OF ORIGI	N	0		JAPAN KANSAI INT	ru	14.COU 16.POF			CONSIG	NMENT		OSAKA	JAPAN - KANSA	INIT'I
			NAME &	ADDE		SANA -	KANSALIN	<u> L</u>	16.505	(I OF	эпіг	IVICINI			USAKA	- KANSA	IINI L
Į	ASICS I	NDIA P	RIVATE L	IMITE	D				2.CB N	AME	YUSE	EN LOGI	STICS(INI	DIA) PF	RIVATE L	IMITED	
, A			Bhave Wa								\						
B. DECLARANT	Comple Panvel	x VII-KIr	avali,Mum	nbraPa	anveiRo	1			3.AEO								
	410208								4.UCR								
	AD COI		6770002														
_ ≿		CD	2.AC	D	3.5\		4.NCCD	5.ADD	6	CVD			IGST	8.0		18.TOT.	
1		784.2 SG	10.SA	ED	156 11.G		12.TTA	0 13.HEALTH	14 TO	TAL DI	IITV	4 15.INT	86282 16.PNL	TV 1	0 7 FINE	19.TOT.	3920 MOUNT
C. DUTY SUMMARY	3.	<u> </u>	10.07		11.0	OIA	12.117	IJAILALIII		74710		0	0		0		4710
S 20																	
	1.IGI	M NO	2.IGM D	ATE 3	3.INW [DATE	4.GIGMNO	5.GIGMDT	6.MAV	NB NO	7.	.DATE	8.HAWE	NO	9.DATE	10.PK	3 11.GW
-		0					0		61829	031940	10	/05/2023	435779	925 1	10/05/202	23 15	278
ES ES																	
D.MANIFEST DETAILS																	
ĕ B																	
Ö.																	
LS	1.BON	ID NO.	2.POR	T 3	3.BONE	CD 4	DEBT AMT	5.BG AMT		1.SR	NO	2.CHAI	LAN NO	3.P <i>A</i>	AID ON	4.AMOL	INT(Rs.)
I₹							//		<u>ا</u> کا	1		2044	064395			1174	4710
吕								/ ,	ME								
₽									. PAYMEN DETAILS								
E. BOND DETAILS									F. PAYMENT DETAILS								
ш																	
. I	1.WBI	E NO.	2.DAT	E 3	3.WBE	SITE	4.WH C	ODE		1.S.1	OV	2.11	NVOICE N	0	3.11	IV. AMT	4.CUR
G. WH										1			10778513		3	9737.4	USD
ō	1.EV	ENT	2.DAT	E	3.TIM	IE	EXCHANG	SE RATE	SUMMARY#								
PROCESSING DETAILS	Submis		13-MAY		15:3		INR=		¥								
PROCESS	Assess Examin		13-MAY	-23	15:3	32	100 JPY=0 1 USD=8		Ę								
S E	OOC	ation					1 000=0	DZ.UIINIX	. S								
는 급									γ ₁								
Ι =									I. ETAILS								
*	1.SNO	2.LCL/ FCL	3.TRU	СК	4.SE	AL 5	.CONTAINE	R NUMBER									
J. CONTAINER DETAILS		FUL			T				INVOICE								
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٠. ۵.																	
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8																	
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A . D	EE Def	orrod D	overest D	EIMP	Daine	nort Ar)\/ \Adv.or.=	GLOSSA D. Brior L	RY	igh Cas t	Color	B · CB	Cuotom	Droke	, AEQ	Authoria -	
Econo	mic Ope	erator. L	ayment, R JCR - Unic	ue Cu	- Keim ustoms	Refere	DV - Advance nce; D : GIGI	s, P - Prior, F M - Gateway	IGM: G	i : WBF	sale; - Wa	areHouse	BE: I:	OC - (Out of Ch	narge. # R	efer Par
IV for	full list o	f Invoice	es J :*Re	efer Pa	art IV fo	r full lis	t of Containe	ers:	J, J				,				





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

Port Code	BE No	BE Date BE Typ					
INBOM4	5938143	13/05/2023	Н				
IEC/Br	0514048	3298/1 FIF	RST COPY				
GSTIN/TYPE	27AA	27AAKCA6445Q1ZY/G					
CB CODE	AAA	CO2356GCH	005				
TYPE	INV	ITEM	CONT				
Nos	1	11	0				
PKG	15	G.WT (KGS) 278					



BE0130520231532

			F	PART - II - IN	OICE & V	ALUATIO	N DETAII	LS (Invo	ice	1/1)			
A. INVOICE	1.S.NO	2.IN	VOICE NO. 10778513		HASE ORDEF	R NO & DT	4.L0	C NO & DA	ATE		5.C	ONTRACT	Γ NO & DAT	E
Z	<u> </u>		28-APR-23											
				R'S NAME & AD	DRESS			2.	SELLE	R'S N	IAME &	ADDRESS		
ဟ			PRIVATE LI	MITED				A						
<u> </u>			r Bhave War											
Parties		VII-K	iravalı,Mumb	oraPanvelRd										
_ 2	Panvel 410208								/					
B S	110200		3.SUPPL	IER NAME & AD	DRESS			4.TI	HIRD P	ARTY	NAME	& ADDRES	SS	
E			SHION LTD											
) AC				INATO-KU, TO	(Y									
B TRANSACTING	O 10700	51 JF	<u>, </u>											
<u>X</u>	Japan													
	5.AEO						6. AD COD	E 677	0002					
c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TE	RMS		8.VA	LUATION	METHOD	
یٰ≦	39737		128618	2066				OTH					CTION VALU	
	14.Cur 15.Term			INR				9.RELTD No	10.SV	в сн	11.SV	/B NO	12.DATE	13LOA
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SON		-												
0.8	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				13.MISC	CHARGE	14.ASS. \	ALUE
					<i>I</i>						2	00	336392	0.35
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	4.UNIT PRICE 5.QUANTITY 6.U			6.UQC	7./	AMOUNT	
	1	6	1102000	HOODIE (MENS	S) S/NO:2181A	1773 MAIN		150.00000	o	33	3.000000	NOS		4950.00
				FABRIC:RAYON 25%INSERT: PO	75% NYLON OLYESTER 10) 00%								
	2	6		KNIT PANTS (M MAIN FABRIC:F	RAYON 75% N			140.00000	0	23	3.000000	NOS		3220.00
	3	6		INSERT: POLYE KNIT PANTS (M		181Δ822		140.00000	0	20	0.000000	NOS		2800.00
	J	0	1004000	MAIN FABRIC:F				140.00000	9	20		1100		2000.00
				INSERT: POLYE										
	4	6		KNIT PANTS (M				140.00000	o	23	3.000000	NOS		3220.00
				MAIN FABRIC:F INSERT: POLYE		IYLON25%								
E. DETAILS	5	6		SS TOP (UNISE		BB117		99.00000	0	63	3.000000	NOS		6237.00
l ₽				RAYON 75% NY	′LON 25%									
" <u> </u>	6	6		SS TOP (UNISE		B117		99.00000	o	46	3.000000	NOS		4554.00
N N	7	6		RAYON 75% NY SS TOP (UNISE		D117		99.00000	0	2,	1.000000	NOS		3069.00
ITEM	'	0	1099090	RAYON 75% N	/LON 25%	וווטפ		33.00000	٩	3	.000000	1103		3009.00
_	8	6	1099090	SS KNIT TOP (L	JNISEX) S/NO			67.80000	0	33	3.000000	NOS		2237.40
	9	6	1099090	RAYON 70% NY LS KNIT TOP (L				125.00000	0	33	3.000000	NOS		4125.00
				RAYON 75% NY	′LON 25%									
	10			LS KNIT TOP (L RAYON 75% N\	LON 25%			125.00000			3.000000			4125.00
	11	6		WS KNIT TANK S/NO:2182B036 25%				50.00000	0	24	1.000000	NOS		1200.00
	11	6	1099090	WS KNIT TANK S/NO:2182B036	TOP (WOME			50.00000	0	24	1.000000	NOS		

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

Port Code **BE No BE Date** BE Type INBOM4 5938143 13/05/2023 IEC/Br 0514048298/1 FIRST COPY GSTIN/TYPE 27AAKCA6445Q1ZY/G CB CODE AAACO2356GCH005 INV CONT TYPE **ITEM** Nos PKG 11 **G.WT** (KGS) 0 278 15



	BIL	L OF ENT	RY FOR HON	IE CONSUMP	IION	PKG	15	G.WI (KGS) 27	8 BE013	0520231532
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ
A. ITEM DETAILS	1	1	61102000	NOEXCISE		NS) S/NO:2181 <i>P</i>	773 MAIN F			N N	N N
⊒. A						25%INSERT: PC					
Ä	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	150	JP	33 25 OHALED	NOS 26.CONTNT	33 27.STMNT	28.SUP DOCS	S	N 29.ASSES	N S VALUE	20 TO	GNX100 TAL DUTY
	N	N N	Y Y	N	N N	N		41903			4148.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ .	Notn No.			011/2018		001/2017	001/2017				
	Notn SNo.			1		II169	56				
3. I DU	Rate Amount	20 83807.2		0		12 60341.2	0	0	0		
	Duty Fg	03001.2		0		0	0	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
S	Notn No.					011/2021					
	Notn SNo.					17					
٠. کر	Rate					0		0	0		
ပ	Amount Duty Fg					0 83807.22		0	0		0
	Duty 1 g				I	00007.22	l			1	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
LS LS	1	2	61034990			(MENS) S/NO:2			_ N	N N	N N
ΞE						ON 75% NYLON	125% INSER	T: POLYESTE	R		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	100% 15 S OTY 16	S.UQC 17.SCH	18 STND/PR	19.RSP	20 RFIMP	21 PROV	22.END USE
_	140	JP	23	NOS		NOS	S	N	N	ZIII KOV	GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		27258		99	9875.2
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
Ľ	Noth SNo.				_	II169	56				
	Rate	20		10		12	0		0		
	Amount	54517		5451.7		39906.5	0	0	0		
	Duty Fg	4 CD EVD	2 CHCECC	2.774	4.0500	0	0	7 CHC EDG	0 0110 1150	ONCD	40.4000
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn SNo					17					
ᅜ	Rate					0		0	0		
	Amount			Y		0		0	0		
	Duty Fg					54517.02					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ
A. ITEM DETAILS	1	3	61034990			(MENS) S/NO:2			N	N N	N N
∃.						ON 75% NYLON	125% INSER	Γ: POLYESTE	R		
A. I	11.UPI	12.COO	13.C.QTY	14.C.UQC	100%	S.UQC 17.SCH	19 STND/DD	19.RSP	20 DEIMD	21 DDOV	22.END USE
	140	JP	20	NOS		NOS 17.3CIT	S	N	N	21.1 100	GNX100
	23.PRODN			26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		23703			6848
	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. Notn SNo.					001/2017 II169	001/2017 56				
<u> </u>	Rate	20		10		12	0		0		
	Amount	47406.1		4740.6		34701.3	0	0	0		
	Duty Fg					0	0				40.45.5
~	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
H ES	Noth No. Noth SNo.					011/2021 17				1	
P = -	Rate					0		0	0		
۵ ن	Amount					0		0	0		
	Duty Fg					47406.11					0
1											

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

Port Code	BE No					
INBOM4	5938143	13/05/2023	Н			
IEC/Br	0514048	4048298/1 FIRST COF				
GSTIN/TYPE	27AAKCA6445Q1ZY/G					
CB CODE	AAA	CO2356GCH	005			
TYPE	INV ITEM CONT					
Nos	1	11	0			
DKG	15	C WT /KCS	279			



					PART -	III - DUTIES					
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH	FAILT-		SCRIPTION		6.FS	7 PO 8 DO	C 9.WC 10.A
≥ ω.	1	4	61034990		KNIT PANTS	(MENS) S/NO:2		IN	N	N N	N N
A. ITEM DETAILS					FABRIC:RAY	ÒN 75% NYLON	25% INSER	T: POLYESTE	R		
ĕ B	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	
	140	JP	23 25 OHALED	NOS 26.CONTNT	23 27.STMNT	NOS 28.SUP DOCS	S	N 29.ASSES	N S VALUE	20 TO	GNX100
	N	N N	Y	N	N N	N N		2 9.A33E3			9875.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALI
≅ ≻	Notn No.					001/2017	001/2017				
B. ITEM	Notn SNo. Rate	20		10		II169 12	56 0		0		
e □	Amount	54517		5451.7		39906.5	0	0	0		
	Duty Fg					0	0				
<u> </u>	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGI
DUTIES	Noth No.					17					
5 5	Rate					0		0	0		
5 🗖	Amount					0		0	0		
	Duty Fg					54517.02					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.DC	9.WC10.
≥ م	1	5	61099090		SS TOP (UNI	SEX) S/NO:2183		N 75% NYLON		N N	N N
₽₹	44 1101	10.000	40.0.071/	44.0.110.0	25%	01100 47 0011	40 OTND /DD	10 000	00 DEIMB	04 55 614	00 5115 11
A. ITEM DETAILS	11.UPI 99	12.COO JP	13.C.QTY 63	14.C.UQC NOS		S.UQC 17.SCH	18.STND/PR S	19.RSP N	20.REIMP N	21.PROV	GNX10 0
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		52798	5.51	18	31627
_	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAL
	Notn No. Notn SNo.			011/2018	V	001/2017 II169	001/2017 56				
3. ITEN	Rate	20		0		12	0		0		
. u	Amount	105597.1		0		76029.9	0	0	0		
	Duty Fg					0	0				
		4 CD EVD	2 CHCECC	9 TT A	4 CECC		C E AIDC	7 CHE EDC	O CHE HEC	O NICD	40 4001
£	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGF
ES	DUTY Notn No. Notn SNo.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021 17	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGF
UTIES	Notn No. Notn SNo. Rate	1.SP EXD	2.CHCESS	3.TTA	4.CESS	011/2021 17 0	6.EAIDC	0	0	9.NCD	10.AGGF
DUTIES	Notn No. Notn SNo. Rate Amount	1.SP EXD	2.CHCESS	3.TTA	4.CESS	011/2021 17 0 0	6.EAIDC			9.NCD	
DUTIES	Notn No. Notn SNo. Rate	1.SP EXD	2.CHCESS	3.TTA	4.CESS	011/2021 17 0	6.EAIDC	0	0	9.NCD	10.AGGF
	Notn No. Notn SNo. Rate Amount	2.ITEMSN	3.CTH	4.CETH		011/2021 17 0 0 105597.1	SCRIPTION	0 0	0 0	7.PQ 8.D0	0
	Notn No. Notn SNo. Rate Amount Duty Fg		6)	4.CETH	SS TOP (UNI	011/2021 17 0 0 105597.1	SCRIPTION	0 0	0 0		0 C 9.WC 10
	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO	2.ITEMSN 6	3.CTH 61099090	4.CETH NOEXCISE	SS TOP (UNI	011/2021 17 0 0 105597.1 5.ITEM DES	SCRIPTION B117 RAYO	0 0 N 75% NYLON	0 0 0	7.PQ 8.D0 N N	0 9.WC 10.
	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99	2.ITEMSN 6 12.COO JP	3.CTH 61099090 13.C.QTY 46	4.CETH NOEXCISE 14.C.UQC NOS	SS TOP (UNI 25% 15.S.QTY 16.	011/2021 17 0 0 105597.1	SCRIPTION B117 RAYO	0 0 N 75% NYLON	0 0	7.PQ 8.D0 N N	0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN	2.ITEMSN 6 12.COO JP 24.CNTRL	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH	SCRIPTION B117 RAYO 18.STND/PR	0 0 N 75% NYLON 19.RSP N 29.ASSES	0 0 0 6.FS 7 N N	7.PQ 8.D0 N N 21.PROV 30. TO	0 9.WC 10 N N N
	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N	2.ITEMSN 6 12.COO JP 24.CNTRL N	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 1 28.SUP DOCS	SCRIPTION B117 RAYO 18.STND/PR S	0 0 0 N 75% NYLON 19.RSP N 29.ASSES 38551	0 0 0 6.FS 7 N N 20.REIMP N S VALUE 3.23	7.PQ 8.DC N N 21.PROV 30. TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0
A. ITEM DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY	2.ITEMSN 6 12.COO JP 24.CNTRL	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS	0 0 N 75% NYLON 19.RSP N 29.ASSES	0 0 0 6.FS 7 N N	7.PQ 8.DC N N 21.PROV 30. TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0
A. ITEM DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo.	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169	SCRIPTION B117 RAYO 18.STND/PR S	0 0 0 N 75% NYLON 19.RSP N 29.ASSES 38551	0 0 8.CVD	7.PQ 8.DC N N 21.PROV 30. TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0
A. ITEM DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 2 28.SUP DOCS N 5.IGST 001/2017 II169 12	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0	0 0 N 75% NYLON 19.RSP N 29.ASSES 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.DC N N 21.PROV 30. TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0
A. ITEM DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 55513.9	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 0 0 N 75% NYLON 19.RSP N 29.ASSES 38551	0 0 8.CVD	7.PQ 8.DC N N 21.PROV 30. TO	0 0 0 0 0 0 0 0 0 0 0 0 0 0
B. ITEM A. ITEM DUTY DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 2 28.SUP DOCS N 5.IGST 001/2017 II169 12	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0	0 0 N 75% NYLON 19.RSP N 29.ASSES 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 13 9.SG	0 29.WC 10. N N C 9.WC 10. R N 100 GNX100 TAL DUTY 2616.6 10.T. VALU
B. ITEM A. ITEM DUTY DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT N 4.SAD	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 55513.9 0 5.CAIDC 011/2021	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 0 0 N 75% NYLON 19.RSP N 29.ASSES 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 13 9.SG	0 29.WC 10. N N C 9.WC 10. R N 100 GNX100 TAL DUTY 2616.6 10.T. VALU
B. ITEM A. ITEM CONTY DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo. Notn SNo.	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT N 4.SAD	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 55513.9 0 5.CAIDC 011/2021 17	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 0 0 N 75% NYLON 29.ASSP 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 13 9.SG	0 29.WC 10. N N C 9.WC 10. R N 100 GNX100 TAL DUTY 2616.6 10.T. VALU
B. ITEM A. ITEM DUTY DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT N 4.SAD	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 2 28.SUP DOCS N 5.IGST 001/2017 II169 12 55513.9 0 5.CAIDC 011/2021 17 0	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 0 0 19.RSP N 29.ASSES 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 13 9.SG	0 29.WC 10. N 10 22.END U GNX100 TAL DUTY 2616.6 10.T. VAL
A. ITEM DETAILS	Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 99 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo. Notn SNo.	2.ITEMSN 6 12.COO JP 24.CNTRL N 1. BCD	3.CTH 61099090 13.C.QTY 46 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	SS TOP (UNI 25% 15.S.QTY 16. 46 27.STMNT N 4.SAD	011/2021 17 0 0 105597.1 5.ITEM DES SEX) S/NO:2183 S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 55513.9 0 5.CAIDC 011/2021 17	SCRIPTION B117 RAYO 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 0 0 N 75% NYLON 29.ASSP 38551 7.ADD	0 0 0 20.REIMP N S VALUE 3.23 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 13 9.SG	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 Quartition, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





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

Port Code	BE No	BE Date BE Type					
INBOM4	5938143	13/05/2023 H					
IEC/Br	0514048	8298/1 FIRST COP					
GSTIN/TYPE	27AA	27AAKCA6445Q1ZY/G					
CB CODE	AAA	CO2356GCH	H005				
TYPE	INV	ITEM	CONT				
Nos	1	11	0				
PKG	15	G.WT (KGS) 278					



	CR CODE	AAA	CO2356GCH0	U5	
	TYPE	INV	ITEM	CONT	
UMBAI 400099	Nos	1	11	0	能力學
N	PKG	15	G.WT (KGS)	278	BE0130520231532
PART - III - I	DUTIES				
	TEM DESCRI	DTION		FS 7 D	

1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.W													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	CRIPTION		6.FS	7.PQ	8.DC	9.WC	10.AQ
A. ITEM DETAILS	1	7	61099090	NOEXCISE	SS TOP (UNI:	SEX) S/NO:2183	B117 RAYO	N 75% NYLON	I N	N	N	N	N
					25%	,							
	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.PF	₹OV	22.ENI	USE
A B	99	JP	31	NOS	31 I	NOS	S	N	N			GNX	(100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30	. TO	TAL DU	JTY
	N	N	Y	N	N	N		25980	2.39	1	89	9372	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.5	G	10.T. V	ALUE
⋝ 、	Notn No.			011/2018		001/2017	001/2017			1			
I ⊞ ≿	Notn SNo.			1		II169	56						
B. ITEM DUTY	Rate	20		0		12	0		0				
ω –	Amount	51960.5		0		37411.5	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.NO	CD	10.A0	GGR
近の	Notn No.					011/2021							
C. OTHER DUTIES	Notn SNo.					17							
0 <u>5</u>	Rate					0		0	0	↓			
ں ت	Amount					0		0	0	↓			
	Duty Fg				L	51960.48						C)
	4 1511/05/10	0 ITE140::	0.0711	4.05711		F 17511 5 5	ODIDTICI		6 = 6	7.50	0.00	10 :::	40.40
	1.INVSNO		3.CTH	4.CETH	CO KNUT TOT	5.ITEM DES		2A)(ON 700)	6.FS			9.WC	
A. ITEM DETAILS	1	8	61099090	NOEXCISE		(UNISEX) S/NO	:2183B118 F	RAYON 70%	N	N	N	N	N
E₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		ELASTANE 2% S.UQC 17.SCH	10 CTND/DD	19.RSP	20.REIMP	24 DE	201/	22.ENI	LISE
Α̈́	67.8	JP	33	NOS		NOS 17.3CH	S	N 19.R3F	N	21.55	COV	GNX	
				26.CONTNT		28.SUP DOCS		29.ASSES		30	TO:	TAL DI	
	N	N	Y	N	N	N		18940		30.		155.1	,,,
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.5		10.T. V	AI UF
_	Notn No.	202	2.7.02	011/2018	110712	001/2017	001/2017	111/100	0.012	- 0.0			
B. ITEM DUTY	Notn SNo.			1	/	II169	56			1			
= >	Rate	20		0		12	0		0	1			
8 0	Amount	37880.9		0		27274.2	0	0	0				
	Duty Fg					0	0			1			
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NC	CD	10.A0	GGR
C. OTHER DUTIES	Notn No.		,			011/2021				<u> </u>			
). OTHEI DUTIES	Notn SNo.					17							
0 5	Rate				ļ	0		0	0	↓			
ပ္ပ	Amount		X			0		0	0				
	Duty Fg									+)
					<u> </u>	37880.86						C	
	4 INIVONIA	2 ITEMON	2 CTU	4 CETU			COUNTION		6.50	7.00	0.00		40.40
_ (0	1.INVSNO		3.CTH	4.CETH	I S KNIT TOD	5.ITEM DES		0AVON 75%	6.FS			9.WC	
EM	1.INVSNO	2.ITEMSN 9	3.CTH 61099090					AYON 75%	6.FS	7.PQ N	8.DC N		10.AQ N
ITEM	1	9	61099090	NOEXCISE	NYLON 25%	5.ITEM DES	:2183B123 R		N	N	N	9.WC N	N
A. ITEM DETAILS	1 11.UPI	9 12.COO	61099090 13.C.QTY	NOEXCISE 14.C.UQC	NYLON 25% 15.S.QTY 16.	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH	:2183B123 R 18.STND/PR	19.RSP	N 20.REIMP	N	N	9.WC N 22.ENI	N D USE
A. ITEM DETAILS	1 11.UPI 125	9 12.COO JP	61099090 13.C.QTY 33	NOEXCISE 14.C.UQC NOS	NYLON 25% 15.S.QTY 16. 33	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH	:2183B123 R	19.RSP	20.REIMP	N 21.PF	N R OV	9.WC N 22.ENI GNX	N D USE 100
A. ITEM DETAILS	1 11.UPI 125	9 12.COO JP	61099090 13.C.QTY 33	NOEXCISE 14.C.UQC	NYLON 25% 15.S.QTY 16. 33	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH	:2183B123 R 18.STND/PR	19.RSP	N 20.REIMP N S VALUE	N 21.PF	N ROV . TO	9.WC N 22.ENI	N D USE 100
A. ITEM DETAILS	1 11.UPI 125 23.PRODN	9 12.COO JP 24.CNTRL	61099090 13.C.QTY 33 25.QUALFR	NOEXCISE 14.C.UQC NOS 26.CONTNT	NYLON 25% 15.S.QTY 16. 33 1 27.STMNT	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS	:2183B123 R 18.STND/PR	19.RSP N 29.ASSES	N 20.REIMP N S VALUE	N 21.PF	N ROV . TO	22.ENI GNX TAL DU	N D USE (100 JTY
	1 11.UPI 125 23.PRODN N	9 12.COO JP 24.CNTRL N	61099090 13.C.QTY 33 25.QUALFR Y	NOEXCISE 14.C.UQC NOS 26.CONTNT N	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS	:2183B123 R 18.STND/PR S	19.RSP N 29.ASSES 34919	20.REIMP N S VALUE	N 21.PF	N ROV . TO	9.WC N 22.ENI GNX TAL DU	N D USE (100 JTY
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	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12	2183B123 R 18.STND/PR S 6.G. CESS 001/2017	19.RSP N 29.ASSES 34919	20.REIMP N S VALUE	N 21.PF	N ROV . TO	22.ENI GNX TAL DU	N D USE (100 JTY
S .	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 34919	N 20.REIMP N S VALUE 6.76 8.CVD	N 21.PF	N ROV . TO	22.ENI GNX TAL DU	N D USE (100 JTY
	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD	N 20.REIMP N S VALUE 6.76 8.CVD	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU 0123.7	N D USE (100 JTY ALUE
B. ITEM DUTY	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 34919 7.ADD	N 20.REIMP N S VALUE 6.76 8.CVD	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU	N D USE (100 JTY ALUE
B. ITEM DUTY	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC 011/2021	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD	N 20.REIMP N S VALUE 6.76 8.CVD	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU 0123.7	N D USE (100 JTY ALUE
B. ITEM DUTY	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC 011/2021	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD	N 20.REIMP N S VALUE 6.76 8.CVD 0 0	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU 0123.7	N D USE (100 JTY ALUE
B. ITEM DUTY	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC 011/2021 17 0	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD 0 7.CUS EDC	0 8.CUS HEC	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU 0123.7	N D USE (100 JTY ALUE
	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC 011/2021 17 0 0 0	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD	N 20.REIMP N S VALUE 6.76 8.CVD 0 0	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DI 0123.7 10.T. V	N USE 100 JTY ALUE
B. ITEM DUTY	1 11.UPI 125 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	9 12.COO JP 24.CNTRL N 1. BCD	61099090 13.C.QTY 33 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS 011/2018 1 0 0	NYLON 25% 15.S.QTY 16. 33 I 27.STMNT N 4.SAD	5.ITEM DES (UNISEX) S/NO S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 II169 12 50284.3 0 5.CAIDC 011/2021 17 0	2183B123 R 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 34919 7.ADD 0 7.CUS EDC	0 8.CUS HEC	N 21.PF 30.	N ROV . TO 120	22.ENI GNX TAL DU 0123.7	N USE 100 JTY ALUE

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

Port Code **BE No BE Date** BE Type INBOM4 5938143 13/05/2023 IEC/Br 0514048298/1 FIRST COPY GSTIN/TYPE 27AAKCA6445Q1ZY/G CB CODE AAACO2356GCH005 CONT TYPE **ITEM** 11 0



PKG	15	G.WT (KGS)	278	BE0130520231532

								CIII I		,					
					PART -	III - DUTIES									
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC1	0.AQ			
A. ITEM DETAILS	1	10	61099090		LS KNIT TOF NYLON 25%	(UNISEX) S/NO	:2183B123 F	RAYON 75%	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/PF	19.RSP	20.REIMP	21.PROV	22.END	USE			
ĕ ₩	125	JP	33	NOS		NOS	S	N	N		GNX1				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUI	ΓΥ			
	N	N	Y	N	N	N		34919	96.76	12	20123.7				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE			
⋝、	Notn No.			011/2018		001/2017	001/2017								
B. ITEM DUTY	Notn SNo.			1		II169	56								
- 궁	Rate	20		0		12	0		0						
<u> </u>	Amount	69839.4		0		50284.3	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.AG	GR			
C. OTHER DUTIES	Notn No.					011/2021									
돈 쁜	Notn SNo.					17									
). OTHEI DUTIES	Rate					0		0	0						
۵ ن	Amount				\	0		0	0						
	Duty Fg					69839.35					0				
					4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC10.AQ										
	1.INVSNO			4.CETH							-				
A. ITEM DETAILS	1	11	61099090		75% NYLON	NK TOP (WOME) 25%	•			N N		N			
- E	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV					
	50	JP	24	NOS		NOS	S	N	N		GNX1				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUI	ГҮ			
	N	N	Y	N	N	N		10158			4945.1				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE			
≥ 、	Notn No.			011/2018		001/2017	001/2017								
B. ITEM DUTY	Notn SNo.			1		II169	56								
-	Rate	20		0		12	0		0						
	Amount	20316.9		0		14628.2	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.AG	GR			
C. OTHER DUTIES	Notn No.		_ \			011/2021									
). OTHEI DUTIES	Notn SNo.					17									
o 5	Rate					0		0	0						
ე 🗅	Amount					0		0	0						
	Duty Fg			Y		20316.9					0				
1	1														

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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code **BE No BE Date** BE Type INBOM4 5938143 13/05/2023 IEC/Br 0514048298/1 FIRST COPY GSTIN/TYPE 27AAKCA6445Q1ZY/G CB CODE AAACO2356GCH005 INV CONT TYPE ITEM 11 G.WT (KGS) 0 278



BE0130520231532

BI	ILL OF ENT	RY FOR HO	ME CONSUMPT	ION P	KG	15	G.WT (KG	S) 27	'8 BE01305	20231532
			PART	- IV - ADDITION	IAL DETAIL	.s				
				A. SVB D	ETAILS					
.INVSNO	2.ITMSNO	3.REF N	O 4. REF D			7.P/F	8.LOAD	DATE		9.P/F
				B. PREVI						
.INVSNO	2.ITMSNO	3. BE N	O 4. BE DA	TE 5. PRT CD	6.UNITPRIC	E	7.CU	RRENC	Y CODE	
					A					
				C. RE-IMPORT A						
.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FF	RT 6.INS 7.D	UTY 8.SB	NO 9.S	B DT 10.	.PORTC	D 11.SINV	12.SITEMN
1111/01/0		0.71/05		ANUFACTURER/PR						
.inv5no	2.ITMSNO	3.11PE	4.MANUFACT C	D 5.SOURCE CY	6. IRANS CY		/.	ADDRE	55	
				E. ACCESSO	DV CTATUE					
INIVENIO	2.ITMSNO				ESSORY ITEM	I DETAIL C				
UNICANII.	2.11 WISNO			J.AC	ESSURTITEN	IDETAILS				
				F. LICENCE	DETAILS					
INVSNO	2 ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE 6.CO		8 DEBIT VA	ALUE 9.0	TV 10).UQC 11.D	FRIT DUTY
	2.111110110	S.LIO OLIVO	4.LIO 140	3.LIO DATE 0.00	7.1 01(1	O.DEBIT VA	ALUL J.Q		J.040 11.D	LDII DOI
		G. CERTIFI	CATE DETAILS				H.HSS DE	TAILS		
1.CE	RTIFICATE		2.DATE	3.TYPE	1.PRC LEVI	EL 2.	IEC		BRANCH S	LNO
				I. SINGLE WINDO	V DECLARAT	ION				
1.INVSN	2.ITMSNO	3.INFO TYP	4.Q	UALIFIER	5.INFO C	D 6.II	NFO TEXT		7.INFO MSR	8.UQC
1	1	CHR		SQC					33	NOS
1	2	CHR		SQC					23	NOS
1	3	CHR		SQC					20	NOS
1	4	CHR		SQC					23	NOS
1	5	CHR		SQC					63	NOS
1	6	CHR		SQC					46	NOS
1	7	CHR		SQC					31	NOS
1	8	CHR		SQC					33	NOS
1	9	CHR		SQC					33	NOS
1	10	CHR		SQC					33	NOS
1	11	CHR	LCINOL	SQC	DATION CON	ICTITUTNIT			24	NOS
4 INIVONI	2.ITMSNO	3.C SNO		E WINDOW DECLA	5.CO		S.PERCENT	ACE	7.YIELD PO	T 8.ING
1.INV5N	2.11 WSNO	3.C SNO	-	I.NAME	5.00	DE (D.PERCENT	AGE	7. TIELD PC	71 8.ING
			K SIN	NGLE WINDOW DEC	I ADATION - (CONTROL				
1 INVSN	2.ITMSNO	3 CON	TROL TYPE	4.LOCATION		6.END DT	7.RES	CD	8.RES 1	FYT
1	2.111110110	0.0010	IKOLITIL	4.200411011	0.01(1.01	U.LIND D	7.1120		O.IKEO	LAI
				L. SUPPORTING	DOCUMENT	S				
1.INVSN	2.ITMSNO	3.TYP 4.	ICEGATE ID	5.IRN			DE7.ISSUE	PLACE	8.ISSUE DT	9.EXP DT
0	0		SENMUM2022	2023051300			JAP		12-MAY-23	
1	0	101LM YU	SENMUM2022	2023042800	102400		IND	DIA	12-MAY-23	
	<u> </u>		SENMUM2022	2023051300	050573		JAP		12-MAY-23	
1	0						145	IAA	12-MAY-23	
1	0	52000 YU	SENMUM2022	2023051300			JAP			
1 1 1	0 0 0	52000 YU 78000 YU	SENMUM2022 SENMUM2022	2023051300	050575		IND	DIA	12-MAY-23	
1	0	52000 YU 78000 YU	SENMUM2022	2023051300 2023051300	050575 050955			DIA		
1 1 1	0 0 0 0	52000 YU 78000 YU 10100 YU	SENMUM2022 SENMUM2022 SENMUM2022	2023051300 2023051300 M. CONTAINE	050575 050955 ER DETAILS		IND	DIA	12-MAY-23 12-MAY-23	
1 1 1	0 0 0	52000 YU 78000 YU 10100 YU	SENMUM2022 SENMUM2022 SENMUM2022	2023051300 2023051300	050575 050955 ER DETAILS	EAL NUMBI	IND	DIA	12-MAY-23	L
1 1 1	0 0 0 0	52000 YU 78000 YU 10100 YU	SENMUM2022 SENMUM2022 SENMUM2022	2023051300 2023051300 M. CONTAINE CK NUMBER	050575 050955 ER DETAILS 3.S	EAL NUMB	IND	DIA	12-MAY-23 12-MAY-23	L
1 1 1 1 1.CO	0 0 0 0	52000 YU: 78000 YU: 10100 YU: NUMBER	SENMUM2022 SENMUM2022 SENMUM2022 2.TRU	2023051300 2023051300 M. CONTAINE	050575 050955 ER DETAILS 3.S		INC INC	DIA	12-MAY-23 12-MAY-23 4.FCL/LC	L
1 1 1	0 0 0 0	52000 YU: 78000 YU: 10100 YU: NUMBER	SENMUM2022 SENMUM2022 SENMUM2022	2023051300 2023051300 M. CONTAINE CK NUMBER	050575 050955 ER DETAILS 3.S	VOICE AMO	INC INC	DIA	12-MAY-23 12-MAY-23	L

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





5938143 13/05/2023 IEC/Br 0514048298/1 FIRST COPY GSTIN/TYPE 27AAKCA6445Q1ZY/G CB CODE AAACO2356GCH005 INV TYPE **ITEM** Nos PKG 11 **G.WT** (KGS)

15

BE No

BE Date



CONT

0

278

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

PART	- V -	OTHER	COMPL	IANCES

Port Code

INBOM4

	A.EXAMINATION ORDER
5	EVAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Agency Status Inv No Item No

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No

OOC Date







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

Port Code	BE No	BE Date	BE Type	
INBOM4	5938143	13/05/2023	H	
IEC/Br	0514048298/1 F		IRST COPY	
GSTIN/TYPE	27AAKCA6445Q1ZY/G			
CB CODE	AAACO2356GCH005			
TYPE	INV	ITEM	CONT	
Nos	1	11	0	
PKG	15	G.WT (KG	S) 278	



BE0130520231532

PART - VI - DECLARATION

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 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 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 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.

A.DECLARATION STATEMENT

GNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: YUSEN LOGISTICS (INDIA) PRIVATE LIMITED

9 Of 9