



## INDIAN CUSTOMS

PORT : ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INGHR6	6071622	22/05/2023	H
IEC/Br	0514048298/4 OOC COPY		
GSTIN/TYPE	06AAKCA6445Q1Z2/G		
CB CODE	AAAFP9634PCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	418	G.WT (KGS)	4906.47



BE1250520231239

### PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL										
	OOO COPY	Land	T	N	N	N	N	Y	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN		VIETNAM, DEMOCRATIC REP. OF				14.COUNTRY OF CONSIGNMENT			VIETNAM, DEMOCRATIC REP												
	15.PORT OF LOADING		Ho Chi Minh City				16.PORT OF SHIPMENT			Ho Chi Minh City												
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME						M/S PADMAVATI CLEARING AGENCY									
	ASICS INDIA PRIVATE LIMITED						3.AEO															
	UNIT 401 , 4TH FLOOR						4.UCR															
	WORDLMARK-1 SECTOR 65																					
D.MANIFEST DETAILS	GURUGRAM																					
	122001																					
	AD CODE		6770002																			
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
E. BOND DETAILS	2309575		0		230957.6				0		0		2538742		0		11563589					
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											5079275		0		0		5000		5084275			
F. PAYMENT DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW	
	3774600		19/05/2023		19/05/2023		2343810		15-MAY-23		EPIRVNVELG208106		23/04/2023		SGN0240314		23/04/2023		418		4906.5	
G. WH	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)			
													1		2044188318		23/05/2023		5079275			
H. PROCESSING DETAILS	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE					I. INVOICE DETAILS - SUMMARY#		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR		
														1		AZ0238/04/23		137097.36		USD		
	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		22-MAY-23		22:54		1 INR=1INR															
J. CONTAINER DETAILS *	Assessment		23-MAY-23		11:18		1 USD=83.3INR															
	Examination																					
	OOO		25-05-2023		12:39																	
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER				I. INVOICE DETAILS - SUMMARY#									
	1		F				NA		DRYU9947549													
J. CONTAINER DETAILS *													I. INVOICE DETAILS - SUMMARY#									
J. CONTAINER DETAILS *													I. INVOICE DETAILS - SUMMARY#									
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BILL OF ENTRY FOR HOME CONSUMPTION

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BE1250520231239

### 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	AZ0238/04/23 12-APR-23									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	ASICS INDIA PRIVATE LIMITED UNIT 401 , 4TH FLOOR WORDLMARK-1 SECTOR 65 GURUGRAM 122001			WELL INTERNATIONAL CO LTD 9F NO 59 SEC 1 ZHONGZHENG RD ZHONGZHENG TAIWAN							
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	WELL INTERNATIONAL CO LTD 9F NO 59 SEC 1 ZHONGZHENG RD ZHONGZHENG DIST TAIPEI CITY 100, TAIWAN			FREEWELL (VIETNAM) CO LTD LOT G1-G10,D1-D10, STREET N4,N3,N2 D2,D3, BAC DONG PHU INDUTRIAL PARK, TAN PHU TOWN,DONG PHU DISTRIC							
	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			
	137097.36	1050	7160				OTH	RULE4			
	14.Cur	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					No				
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	
									585.28	11563588.91	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	64041190	ASICS SPORTS SHOES STYLE NO.1011B486, CLR:405(FORM AI VN-IN23/06/001783)	16.220000	2004.000000	PRS	32504.88				
	2	64041190	ASICS SPORTS SHOES STYLE NO.1011B609, CLR:400(FORM AI VN-IN23/06/001783)	27.400000	1320.000000	PRS	36168.00				
	3	64029990	ASICS SPORTS SHOES STYLE NO.1111A187, CLR:102(FORM AI VN-IN23/06/001783)	40.440000	1692.000000	PRS	68424.48				

#### 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



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### 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 SPORTS SHOES STYLE NO.1011B486, CLR:405(FORM AI VN-IN23/06/001783)					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			
	16.22	VN	2004	PRS	2004	PRS		S	N	N		GNX100			
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	Y	2741650.68			671430.3					
	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								
C. OTHER DUTIES	Notn SNo.	910(I)				III169	56								
	Rate	5		10		18	0		0						
	Amount	137082.5		13708.3		520639.5	0	0	0						
	Duty Fg	1067598.7				0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					959577.74					0				
	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	2	64041190	NOEXCISE	ASICS SPORTS SHOES STYLE NO.1011B609, CLR:400(FORM AI VN-IN23/06/001783)					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			
27.4		VN	1320	PRS	1320	PRS		S	N	N		GNX100			
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	Y	3050619.53			747096.8					
	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								
C. OTHER DUTIES	Notn SNo.	910(I)				III169	56								
	Rate	5		10		18	0		0						
	Amount	152531		15253.1		579312.7	0	0	0						
	Duty Fg	1187911.2				0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1067716.83					0				
	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	3	64029990	NOEXCISE	ASICS SPORTS SHOES STYLE NO.1111A187, CLR:102(FORM AI VN-IN23/06/001783)					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			
40.44		VN	1692	PRS	1692	PRS		S	N	N		GNX100			
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	N	N	5771318.7			3660747.5					
	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.					III167	56								
	Rate	35		10		18	0		0						
	Amount	2019961.5		201996.2		1438789.8	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					2019961.55					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



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### PART - IV - ADDITIONAL DETAILS

#### A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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#### B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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#### C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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#### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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#### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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#### F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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#### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
VN-IN23/06/001783	25-APR-23	MS			

#### 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			2004	PRS
1	1	ORC	COO	VN	VNIN2306001783 2504202		
1	1	ORC	CONWO	COOG	47.46		CTH
1	1	ORC	RIS	Y			
1	1	ORC	DC	Y			
1	1	ORC	ACM	N			
1	1	PNM	COM		SHOES		
1	1	PNM	SCI		SHOES		
1	2	CHR	SQC			1320	PRS
1	2	ORC	COO	VN	VNIN2306001783 2504202		
1	2	PNM	SCI		SHOES		
1	2	PNM	COM		SHOES		
1	2	ORC	ACM	N			
1	2	ORC	CONWO	COOG	42.02		CTH
1	2	ORC	RIS	Y			
1	2	ORC	DC	Y			
1	3	PNM	COM		SHOES		
1	3	CHR	SQC			1692	PRS
1	3	PNM	SCI		SHOES		

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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#### K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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#### L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	PCADEL	2023052200122317		VIETNAM	23-APR-23	
0	0	929AS	ICESBEFIRSTCOPY	I202305230039434			23-MAY-23	
1	0	33100	PCADEL	2023052200122318		VIETNAM	12-APR-23	
1	1	10100	PCADEL	2023021400090952		VIETNAM	22-MAY-23	
1	1	86100	PCADEL	2023052200122319		VIETNAM	25-APR-23	
1	2	86100	PCADEL	2023052200122319		VIETNAM	25-APR-23	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
DRYU9947549		NA	F

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	AZ0238/04/23	137097.36	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



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### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 1 Examination has not been prescribed for this BE. So Examination Order is not Required

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

#### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 910(I) VERIFY THAT THE GOODS FALL UNDER CTH 6404 TO 6406 AND HAVE BEEN IMPORTED FROM AND HAVE ORIGINATED IN A COUNTRY LISTED IN APPENDIX I TO THE NOTIFICATION IN ACCORDANCE WITH THE PROVISIONS OF THE RULES FOR DETERMINATION OF ORIGIN OF GOODS PUBLISHED IN THE NOTIFICATION NO.189/2009-CUS (N.T.) DTD 31-12-2009. VERIFY CERTIFICATE OF ORIGIN AND ENSURE ITS DEBIT.-Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 910(I) VFY GOODS ARE OF CTH/CTI 6404 TO 6406& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2051735187	OOCC Date	25-05-2023
<p>OUT OF CHARGE</p>			

COMPLIANCES



## INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	418	G.WT (KGS)	4906.47



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### 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

Declaration for 1/2: 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 :M/S PADMAVATI CLEARING AGENCY