


										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INBOM4</td> <td>5938143</td> <td>13/05/2023</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0514048298/1 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">27AAKCA6445Q1ZY/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AAACO2356GCH005</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>11</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>15</td> <td>G.WT (KGS)</td> <td>278</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INBOM4	5938143	13/05/2023	H	IEC/Br	0514048298/1 FIRST COPY			GSTIN/TYPE	27AAKCA6445Q1ZY/G			CB CODE	AAACO2356GCH005			TYPE	INV	ITEM	CONT	Nos	1	11	0	PKG	15	G.WT (KGS)	278
Port Code	BE No	BE Date	BE Type																																										
INBOM4	5938143	13/05/2023	H																																										
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INDIAN CUSTOMS																																													
PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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																																	
	FIRST COPY	Air	T	N	N	N	Y	N	N	N	N	F																																	
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN																																						
	15.PORT OF LOADING OSAKA - KANSAI INT'L						16.PORT OF SHIPMENT OSAKA - KANSAI INT'L																																						
	1.IMPORTER NAME & ADDRESS						2.CB NAME YUSEN LOGISTICS(INDIA) PRIVATE LIMITED																																						
	ASICS INDIA PRIVATE LIMITED 180/6,Dhansar Bhawe Warehousing Complex Vil-Kiravali,MumbraPanvelRd Panvel 410208						3.AEO 4.UCR																																						
C. DUTY SUMMARY	AD CODE		6770002																																										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL																																				
	672784.2	0	15644		0	0	486282	0	3363920																																				
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
						1174710	0	0	0	1174710																																			
	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		61829031940	10/05/2023	43577925	10/05/2023	15	278																																			
E. BOND DETAILS	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	2044064395		1174710																																		
G. WH	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	10778513	39737.4	USD																																			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	13-MAY-23	15:30	INR=INR																																									
	Assessment	13-MAY-23	15:32	100 JPY=61.75INR																																									
	Examination			1 USD=82.6INR																																									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
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;																																													

 		<b>Port Code</b> INBOM4	<b>BE No</b> 5938143	<b>BE Date</b> 13/05/2023	<b>BE Type</b> H	
<b>INDIAN CUSTOMS</b>		<b>IEC/Br</b> 0514048298/1	<b>FIRST COPY</b>			
<b>PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099</b>		<b>GSTIN/TYPE</b> 27AAKCA6445Q1ZY/G				
<b>BILL OF ENTRY FOR HOME CONSUMPTION</b>		<b>CB CODE</b> AAACO2356GCH005	<b>TYPE</b> INV	<b>ITEM</b> 11	<b>CONT</b> 0	
		<b>Nos</b> 15	<b>G.WT (KGS)</b> 278	<b>BE0130520231532</b>		

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	10778513 28-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							
	MN INTER-FASHION LTD												
1-2-7 MOTO-AKASAKA,MINATO-KU, TOKY													
O 1070051 JP													
Japan													
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					
	39737.4	128618	2066				OTH	RULE 4 (TRANSACTION VALUE)					
	14.Cur USD	JPY	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			
							200			3363920.35			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	61102000	HOODIE (MENS) S/NO:2181A773 MAIN FABRIC:RAYON 75% NYLON 25%INSERT: POLYESTER 100%			150.000000	33.000000	NOS	4950.00				
	2	61034990	KNIT PANTS (MENS) S/NO:2181A800 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%			140.000000	23.000000	NOS	3220.00				
	3	61034990	KNIT PANTS (MENS) S/NO:2181A822 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%			140.000000	20.000000	NOS	2800.00				
	4	61034990	KNIT PANTS (MENS) S/NO:2181A822 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%			140.000000	23.000000	NOS	3220.00				
	5	61099090	SS TOP (UNISEX) S/NO:2183B117 RAYON 75% NYLON 25%			99.000000	63.000000	NOS	6237.00				
	6	61099090	SS TOP (UNISEX) S/NO:2183B117 RAYON 75% NYLON 25%			99.000000	46.000000	NOS	4554.00				
	7	61099090	SS TOP (UNISEX) S/NO:2183B117 RAYON 75% NYLON 25%			99.000000	31.000000	NOS	3069.00				
	8	61099090	SS KNIT TOP (UNISEX) S/NO:2183B118 RAYON 70% NYLON 28% ELASTANE 2%			67.800000	33.000000	NOS	2237.40				
	9	61099090	LS KNIT TOP (UNISEX) S/NO:2183B123 RAYON 75% NYLON 25%			125.000000	33.000000	NOS	4125.00				
	10	61099090	LS KNIT TOP (UNISEX) S/NO:2183B123 RAYON 75% NYLON 25%			125.000000	33.000000	NOS	4125.00				
	11	61099090	WS KNIT TANK TOP (WOMENS) S/NO:2182B036 RAYON 75% NYLON 25%			50.000000	24.000000	NOS	1200.00				
GLOSSARY													
<b>A :</b> LC - Letter of Credit; <b>B :</b> AD - Authorized Dealer; <b>C :</b> HSS - High Sea Sale; <b>D :</b> C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code													



## INDIAN CUSTOMS

PORT : 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 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	15	G.WT (KGS)	278



BE0130520231532

### 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	61102000	NOEXCISE	HOODIE (MENS) S/NO:2181A773 MAIN FABRIC:RAYON 75% NYLON 25% INSERT: POLYESTER 100%					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		
	150	JP	33	NOS	33	NOS		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	419036.12			144148.4				
	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.			011/2018		001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.			1		1169	56							
	Rate	20		0		12	0		0					
	Amount	83807.2		0		60341.2	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					83807.22					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	61034990	NOEXCISE	KNIT PANTS (MENS) S/NO:2181A800 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%					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		
	140	JP	23	NOS	23	NOS		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	272585.11			99875.2				
	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.					1169	56							
	Rate	20		10		12	0		0					
	Amount	54517		5451.7		39906.5	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					54517.02					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	61034990	NOEXCISE	KNIT PANTS (MENS) S/NO:2181A822 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%					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		
	140	JP	20	NOS	20	NOS		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	237030.53			86848				
	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.					1169	56							
	Rate	20		10		12	0		0					
	Amount	47406.1		4740.6		34701.3	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					47406.11					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



## INDIAN CUSTOMS

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 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	15	G.WT (KGS)	278



BE0130520231532

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	4	61034990	NOEXCISE	KNIT PANTS (MENS) S/NO:2181A822 MAIN FABRIC:RAYON 75% NYLON25% INSERT: POLYESTER 100%					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		
	140	JP	23	NOS	23	NOS		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	272585.11				99875.2			
	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.					1169	56							
	Rate	20		10		12	0		0					
	Amount	54517		5451.7		39906.5	0	0	0					
	Duty Fg					0	0		0	0				
A. ITEM DETAILS	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					54517.02						0		
	A. ITEM DETAILS	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
		Notn No.					011/2021							
Notn SNo.						17								
Rate						0		0	0					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					105597.1						0		
	A. ITEM DETAILS	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
		Notn No.					011/2021							
Notn SNo.						17								
Rate						0		0	0					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					105597.1						0		
	A. ITEM DETAILS	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
		Notn No.					011/2021							
Notn SNo.						17								
Rate						0		0	0					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					77102.7						0		
	A. ITEM DETAILS	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
		Notn No.					011/2021							
Notn SNo.						17								
Rate						0		0	0					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					77102.65						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



## INDIAN CUSTOMS

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BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0514048298/1 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	15	G.WT (KGS)	278



BE0130520231532

### 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	7	61099090	NOEXCISE	SS TOP (UNISEX) S/NO:2183B117 RAYON 75% NYLON 25%						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			
	99	JP	31	NOS	31	NOS		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	259802.39				89372				
	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.			011/2018		001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.			1		1169	56								
	Rate	20		0		12	0		0						
	Amount	51960.5		0		37411.5	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					51960.48					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		8	61099090	NOEXCISE	SS KNIT TOP (UNISEX) S/NO:2183B118 RAYON 70% NYLON 28% ELASTANE 2%						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			
67.8		JP	33	NOS	33	NOS		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	189404.32				65155.1				
	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.			011/2018		001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.			1		1169	56								
	Rate	20		0		12	0		0						
	Amount	37880.9		0		27274.2	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					37880.86					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		9	61099090	NOEXCISE	LS KNIT TOP (UNISEX) S/NO:2183B123 RAYON 75% NYLON 25%						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			
125		JP	33	NOS	33	NOS		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	349196.76				120123.7				
	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.			011/2018		001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.			1		1169	56								
	Rate	20		0		12	0		0						
	Amount	69839.4		0		50284.3	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					69839.35					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





## INDIAN CUSTOMS

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 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	15	G.WT (KGS)	278



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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	10	61099090	NOEXCISE	LS KNIT TOP (UNISEX) S/NO:2183B123 RAYON 75% NYLON 25%						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			
	125	JP	33	NOS	33	NOS		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		N			349196.76		120123.7					
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.			011/2018		001/2017	001/2017								
	Notn SNo.			1		1169	56								
	Rate	20		0		12	0		0						
	Amount Duty Fg	69839.4		0		50284.3	0	0	0						
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount Duty Fg					69839.35		0	0		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	11	61099090	NOEXCISE	WS KNIT TANK TOP (WOMENS) S/NO:2182B036 RAYON 75% NYLON 25%						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			
	50	JP	24	NOS	24	NOS		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		101584.51			34945.1				
	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.			011/2018		001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.			1		1169	56								
	Rate	20		0		12	0		0						
	Amount	20316.9		0		14628.2	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	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					20316.9					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



## INDIAN CUSTOMS

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 FIRST COPY		
GSTIN/TYPE	27AAKCA6445Q1ZY/G		
CB CODE	AAACO2356GCH005		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	15	G.WT (KGS)	278



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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
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#### 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			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	SQC			24	NOS

#### 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	74000	YUSENMUM2022	2023051300050572		JAPAN	12-MAY-23	
1	0	101LM	YUSENMUM2022	2023042800102400		INDIA	12-MAY-23	
1	0	33100	YUSENMUM2022	2023051300050573		JAPAN	12-MAY-23	
1	0	52000	YUSENMUM2022	2023051300050574		JAPAN	12-MAY-23	
1	0	78000	YUSENMUM2022	2023051300050575		INDIA	12-MAY-23	
1	0	10100	YUSENMUM2022	2023051300050955		INDIA	12-MAY-23	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	10778513	39737.4	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

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TYPE	INV	ITEM	CONT
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BE0130520231532

### 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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099  
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TYPE	INV	ITEM	CONT
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PKG	15	G.WT (KGS)	278



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### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :YUSEN LOGISTICS(INDIA) PRIVATE LIMITED