

Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII) [See Regulation 5] Courier Bill Of Entry For Dutiable Goods DUPLICATE COPY

| | | DOF | LICAI | L COFT | | | |
|--|---|--------------------------|-----------|--|---|--|--|
| | C | urrent Status of the C | BE: | OOC ISSUED or | າ 03-03-202 | 2 13:22 | |
| Courier Regist | | UPSNM2564HACBOM | | CBE-XIII Number | | CBEXIII_BOM_2021-2022_ 203_19528 | |
| Name of the Authorized Courier: | | | Courier : | | Plot No. 6-A Shyam Nagar Off JVLR Jogeshwari (east)N/AMumbaiJ400060 | | |
| | | IC | GM DE | TAILS | | | |
| Airlines | Flight No. | Airport Of Arrival | Firs | t Port Of Arrival | Date Of | Arrival Time Of Arriva | |
| Emirates | EK 0500 | BOM | - | BOM | 03/03/ | | |
| Airport of Shipment : HAWB Number : | | DXB | | Country of Exportation : Unique Consignment Num- ber | | · N/A | |
| | | 1Z5674320419792212 | | | | | |
| Name of Consignor: | | DIGI-KEY ELECTRONICS | | Address of Consignor: | | 701 BROOKS AVE SOUTHN/ATHIEF RIVER FALLSMNUnited States of America56701 | |
| Name of Consignee: | | MADHAV R | | Address of Consignee: | | NIT TRICHYCORAL-12 NIT TRICHY TANJORE MAIN- TRICHYN/AIndia620015 | |
| Import Export Code: | | IIHIE0153E | | IEC Branch Code : | | 0 | |
| | al Request: | N/A | | No of Packages: | | 1 | |
| | oss Weight: | 0.5 | | Net Weight: | | 0.5 | |
| Assessable Value: | | 12532.42 | | Duty(Rs.): | | 5273 | |
| Invoice Value: | | 12393 | | Case of CRN: | | No | |
| KYC Document: | | Aadhaar Number | | KYC ID: | | 757650367243 | |
| State Code: | | 33 | | Interest Amount: | | 0 | |
| Government / Non- Government: | | Non-Government | | AD Code: | | N/A | |
| | | DETAILS | OF C | RN (if present) | | | |
| | Seria | al No | | | CRN N | umber | |
| | | DET | AILS | OF ITEM | | | |
| | | | ITE | M : | | | |
| Lic | ense Type : | | | License Number : | | | |
| CTSH: | | 98049000 | | CETSH: | | 98049000 | |
| | y of Origin : | United States of America | | | | | |
| | Description of Goods: IWR6843 AOP EVM, ECCN EAR99 | | | | | | |
| | Name of Manufacturer: N/A Address of Manufacturer | | | | | | |
| | Packages : | 1 | | Marks on Packages | | | |
| | of Measure : | KGS | | Quantity: | | 0.5 | |
| Invoice Number : | | 87785830 1 | | Invoice Value : | | 12393 | |
| Unit Price : | | 24786 | | Currency of Unit Price : | | INR | |
| Currency of Invoice : | | INR | | Rate of Exchange : | | 1 | |
| Invoice Term : | | C/F | | Landing Charges : | | 0 | |
| Insurance : | | 139.42 | | Freight : Currency of Discount : | | 0 | |
| Discount Amount : Assessable Value : | | 12532.42 | | Currency of | Duty(Rs.): | 5273 | |
| ASSESS | able value: | | NULTOR | ר בסף די יב ידי | | JZ13 | |
| | | | | ED FOR THE ITE | | | |
| Sr.No. | | Notification Number | | Serial Nur | | otification | |
| 1 | | 011/2021 17 | | | | | |

| 2 | | 050/2017 | | 608 | | | | | |
|--------|--------------|-----------------|------------|---------------|--------------|-----------------------|-------------|--|--|
| 1 | | | 56 | | | | | | |
| 2 | | 001/2017 | | | IV227 | | | | |
| | | CHARGES | USED FOR | THE ITEM | | | | | |
| Sr.No. | | Charge Type | | | | Charge Amount(in rs.) | | | |
| | | D | UTY DETAIL | S | | | | | |
| Sr.No. | Duty Head | lead Ad Valorem | | Specific Rate | | y Forgon | Duty Amount | | |
| 1 | BCD | 10 | | 0 | | 3133 | 1253 | | |
| 2 | AIDC | 0 | | 0 | | 313 | 0 | | |
| 3 | SW Srchrg 10 | | | 0 | | 0 | 125 | | |
| 4 | IGST 28 | | | 0 | | 0 | 3895 | | |
| 5 | CMPNSTRY 0 | | | 0 | | 0 | 0 | | |
| | | PAY | MENT DETA | ILS | | | | | |
| Sr.No. | TR-6 Challan | Total Amount | | | Challan Date | | | | |
| 1 | 12311103032 | 5273 | | | 03/03/2022 | | | | |

DECLARATION

- (i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.
- (ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.
- (iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.
- (iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.

Port : BOM port

Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2021-2022