

 										<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>8617625</td> <td>28/02/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0313015341/1 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">27AAF CG0324B1ZA/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AAACK8526ACH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>4</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>1</td> <td>G.WT (KGS)</td> <td>84</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INBOM4	8617625	28/02/2025	H	IEC/Br	0313015341/1 FIRST COPY			GSTIN/TYPE	27AAF CG0324B1ZA/G			CB CODE	AAACK8526ACH001			TYPE	INV	ITEM	CONT	Nos	1	4	0	PKG	1	G.WT (KGS)	84
Port Code	BE No	BE Date	BE Type																																										
INBOM4	8617625	28/02/2025	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						14.COUNTRY OF CONSIGNMENT																																						
	UNITED STATES						UNITED STATES																																						
	15.PORT OF LOADING						16.PORT OF SHIPMENT																																						
	DETROIT WAYNE COUNT						DETROIT WAYNE COUNT																																						
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																																												
	GEM CORPOCHEM PRIVATE LIMITED																																												
	GODOWN NO.9, BADAMWALA COMPOUND,																																												
	BHIWANDI GOPINATH COMPOUND, PURNA, BHIWANDI, THANE 421302																																												
D.MANIFEST DETAILS	2.CB NAME		KILLICK NIXON LIMITED																																										
	3.AEO																																												
	4.UCR																																												
	AD CODE		6390581																																										
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL																																				
	77408.1	0	7740.8		0	0	77362	0	344638																																				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
						162511	0	0	0	162511																																			
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																																		
	0			0		60737176355	21/02/2025	801377139	21/02/2025	1	84																																		
	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)																																				
						1	2053621269		162511																																				
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR																																					
					1	250007817	3338.5	USD																																					
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#																																								
	Submission	28-FEB-25	16:14	INR=INR																																									
Assessment	28-FEB-25	16:18	1 USD=87.75INR																																										
Examination																																													
H. PROCESSING DETAILS	OOC				J. CONTAINER DETAILS *																																								
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO. OOC DATE <div>Signature Not Verified</div> Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.02.28 16:32:55 IST Reason: CUSTOMS Location: INDIA																																							
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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																																													



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	8617625	28/02/2025	H
IEC/Br	0313015341/1 FIRST COPY		
GSTIN/TYPE	27AAF0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

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	250007817 21-FEB-25						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	GEM CORPOCHEM PRIVATE LIMITED GODOWN NO.9, BADAMWALA COMPOUND, BHIWANDI GOPINATH COMPOUND, PURNA, BHIWANDI, THANE 421302							
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	KALSEC, INC 3713 WEST MAIN ST KALAMAZOO, MI 49006 US							
	5.AEO				6. AD CODE 6390581			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	3338.5						DP	Rule 4 - Transaction Value
	14.Cur USD 15.Term CIF						9.RELTD No 10.SVB CH	11.SVB NO 12.DATE 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 589	14.ASS. VALUE 344638.12
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	33021090	WEST COAST HOPSHINE NA PART.NO-46.324 (1 BTL)		61.500000	5.000000	KGS	307.50
	2	13021300	REDUCED ISOLONE R KETTLE EXTRACT PART NO.46.08 (2 PLS)		52.000000	40.000000	KGS	2080.00
	3	33021090	BOTANIKALS R CILANTRO NATURAL FLAVOR WITH OTHER NATURAL EXTRA PART NO.46.701 (2 BTL)		48.500000	10.000000	KGS	485.00
	4	33021090	BOTANIKALS TM BLOOD ORANGE NATURAL FLAVOR WITH OTHER NATURALEPART NO.46.382(2 BTL)		46.600000	10.000000	KGS	466.00

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

Port Code	BE No	BE Date	BE Type
INBOM4	8617625	28/02/2025	H
IEC/Br	0313015341/1 FIRST COPY		
GSTIN/TYPE	27AAFCG0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

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	33021090	NOEXCISE	WEST COAST HOPSHINE NA PART.NO-46.324 (1 BTL)				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	
	61.5	US	5	KGS	5	KGS		S	N	N		GNX200	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	Y	31743.66				9834.2		
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.	050/2017				001/2017	001/2017						
	Notn SNo.	239				III57	56						
	Rate	10		10		18	0		0				
	Amount	3174.4		317.4		6342.4	0	0	0				
	Duty Fg	37083				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					0		0	0				
	Duty Fg					31743.66					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	13021300	NOEXCISE	REDUCED ISOLONE R KETTLE EXTRACT PART NO.46.08 (2 PLS)				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	
	52	US	40	KGS	40	KGS		S	N	N		GNX200	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	Y	214721.37				122262.3		
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.					001/2017	001/2017						
	Notn SNo.					III3	56						
	Rate	30		10		18	0		0				
	Amount	64416.4		6441.6		51404.3	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				
	Amount					0		0	0				
	Duty Fg					64416.41					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	33021090	NOEXCISE	BOTANIKALS R CILANTRO NATURAL FLAVOR WITH OTHER NATURAL EXTRA PART NO.46.701 (2 BTL)				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	
	48.5	US	10	KGS	10	KGS		S	N	N		GNX200	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	Y	50067.24				15510.8		
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.	050/2017				001/2017	001/2017						
	Notn SNo.	239				III57	56						
	Rate	10		10		18	0		0				
	Amount	5006.7		500.7		10003.4	0	0	0				
	Duty Fg	58488.5				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					0		0	0				
	Duty Fg					50067.24					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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INBOM4	8617625	28/02/2025	H
IEC/Br	0313015341/1 FIRST COPY		
GSTIN/TYPE	27AAFCEG0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

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	33021090	NOEXCISE	BOTANIKALS TM BLOOD ORANGE NATURAL FLAVOR WITH OTHER NATURELAPART NO.46.382(2 BTL)						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			
	46.6	US	10	KGS	10	KGS		S	N	N		GNX200			
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	Y		48105.85			14903.3				
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	239				III57	56								
	Rate	10		10		18	0		0						
	Amount	4810.6		481.1		9611.6	0	0	0						
	Duty Fg	56197.1				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					48105.85					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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	8617625	28/02/2025	H
IEC/Br	0313015341/1		FIRST COPY
GSTIN/TYPE	27AAF0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

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
----------	----------	----------	------------	-----------	-------------	-----------------

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
1	1		KALSEC, INC	US	US	3713 WEST MAIN ST, KALAMAZOO,
1	2		KALSEC, INC	US	US	3713 WEST MAIN ST, KALAMAZOO,
1	3		KALSEC, INC	US	US	3713 WEST MAIN ST, KALAMAZOO,
1	4		KALSEC, INC	US	US	3713 WEST MAIN ST, KALAMAZOO,

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	CTG	FSP	NPF			
1	1	CHR	SQC			5	KGS
1	1	CHR	STC	STCNR			
1	2	CTG	FSP	NPF			
1	2	CHR	SQC			40	KGS
1	2	CHR	STC	STCNR			
1	3	CHR	SQC			10	KGS
1	3	CTG	FSP	NPF			
1	3	CHR	STC	STCNR			
1	4	CHR	SQC			10	KGS
1	4	CTG	FSP	NPF			
1	4	CHR	STC	STCNR			

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
---------	----------	----------------	------------	----------	----------	----------	------------

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYPE	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	74000	KILLICKCF	2025022800080739		ROMULUS	21-FEB-25	
1	0	00100	KILLICKCF	2025022800080740		USA	21-FEB-25	
1	0	86100	KILLICKCF	2025022800080741		USA	24-FEB-25	
1	0	38000	KILLICKCF	2025022800080742		USA	21-FEB-25	
1	0	27100	KILLICKCF	2025022800080743		USA	21-FEB-25	
1	0	10100	KILLICKCF	2025022800115408		MUMBAI	01-MAR-23	
1	1	0110F	KILLICKCF	2025022800083256		USA	21-FEB-25	
1	1	91100	KILLICKCF	2025022800114471		MUMBAI	18-JUN-24	
1	2	8520P	KILLICKCF	2025022800083254		USA	28-JAN-25	
1	2	0110F	KILLICKCF	2025022800083255		USA	21-FEB-25	
1	2	91100	KILLICKCF	2025022800114471		MUMBAI	18-JUN-24	
1	3	0110F	KILLICKCF	2025022800083253		USA	21-FEB-25	
1	3	91100	KILLICKCF	2025022800114471		MUMBAI	18-JUN-24	
1	4	0110F	KILLICKCF	2025022800083252		USA	21-FEB-25	
1	4	91100	KILLICKCF	2025022800114471		MUMBAI	18-JUN-24	

M. CONTAINER DETAILS

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

OTHER ADDITIONAL INFORMATION



एक कदम स्वच्छता की ओर

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	8617625	28/02/2025	H
IEC/Br	0313015341/1 FIRST COPY		
GSTIN/TYPE	27AAF CG0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

PART - IV - ADDITIONAL DETAILS

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	250007817	3338.5	USD

OTHER ADDITIONAL INFORMATION

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

Port Code	BE No	BE Date	BE Type
INBOM4	8617625	28/02/2025	H
IEC/Br	0313015341/1		FIRST COPY
GSTIN/TYPE	27AAFCEG0324B1ZA/G		
CB CODE	AAACK8526ACH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	84



BE0280220251631

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.EXAMINATION ORDER

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
1	1	FS	Waived
1	2	FS	Waived
1	3	FS	Waived
1	4	FS	Waived

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
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PKG	1	G.WT (KGS)	84



BE0280220251631

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 : KILLICK NIXON LIMITED