



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	Н		
IEC/Br	0313015	5341/1 FIF	RST COPY		
GSTIN/TYPE	27AAFCG0324B1ZA/G				
CB CODE	AAA	CK8526ACH	001		
TYPE	INV	ITEM	CONT		
Nos	1	4	0		
PKG	1	G.WT (KGS	84		



PART-I-BILL OF ENTRY SUMMARY

						PARI-I	- BILL OF	- ENI	KT 5	UIVIIVI	IART						
A. ATUS						5.SEC 48		7.AD' (Y/N	I/P)	8.AS			10.HSS	U.I.	ST 1	2. PRO	
₽¥	FIRST (Air	T T	INITE	D STATES	N	14 COL			ONSIGN	N	N	I INIT	 FED ST	F ATEC	
	15.PORT		OF ORIGI			VAYNE CO		14.COC				MENI	DE		WAYN		UNT
				ADDRESS		William Co	OIVI	10.1 01		<u> </u>	/ILIVI				**/ (11	12 00	0111
B. ARANT				VATE LIMIT						4							
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6 ₹	BHIWAN			OMPOUNI	J, PURNA	,		2.CB NAME KILLICK NIXON LIMITED 3.AEO									
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. ≿	1.B0		2.AC		SWS	4.NCCD	5.ADD	6	.CVD			GST	8.G.	CESS			
<u> </u>	7740		0		40.8	40 TT 4	0	44.70	0	LITY		7362	TV 47	0		44638	
C. DUTY SUMMARY	9.8	G	10.SA	EU 11.	.GSIA	12.TTA	13.HEALTH		62511	UIY	15.INT	16.PNL	IY 17.	O O	19.TO	62511	UNI
S.									02311		0			U	'	02311	
	1.IGM	I NO	2 IGM D	ATE 3 INV	/ DATE 4	4.GIGMNO	5 GIGMDT	6 MAV	VB NO	7 [DATE	8.HAWB	NO 9	DATE	10 F	KG 1	1 GW
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	1.WBE	NO.	2.DAT	E 3.WB	E SITE	4.WH C	ODE	**	1.S.I	NO	2.IN	VOICE N	0	3.11	IV. AM	T 4.	.CUR
o ₹				_				8₹	1			50007817			3338.5		USD
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											Reas	on: CUST	OM\$				
							GLOSSA	DV			Loca	uon. INDI/	`				

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, AP - Authorised Person





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 0313015341/1 IEC/Br FIRST COPY GSTIN/TYPE 27AAFCG0324B1ZA/G CB CODE AAACK8526ACH001 INV CONT TYPE **ITEM** Nos 0 G.WT (KGS) PKG 84

2.SELLER'S NAME & ADDRESS

4.THIRD PARTY NAME & ADDRESS

8.VALUATION METHOD



	PART	N DETAILS (Invoice 1	/1)	
1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
1	250007817			

5.LOADING 6.COMMN 7.PAY TERMS

GEM CORPOCHEM PRIVATE LIMITED
GODOWN NO.9, BADAMWALA COMPOUND,
BHIWANDI GOPINATH COMPOUND, PURNA,

21-FEB-25

1.INV VALUE 2.FREIGHT 3.INSURANCE

BHIWANDI, THANE 421302

INVOICE

TRANSACTING

D. COST

3.SUPPLIER NAME & ADDRESS

KALSEC, INC 3713 WEST MAIN ST KALAMAZOO,

MI 49006 US

5.AEO 6. AD CODE 6390581

4.HSS.

≥َز	3338	.5						DP		Rule	4 - Transa	ction Value	
ゴ	14.Cur	USD						9.RELTD	10.SVB CH	11.SV	B NO	12.DATE	13LOA
	15.Term	CIF						No					
ES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
<u>2</u> ≥													
SER,	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V.	ALUE
ט ב										5	89	344638	.12
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UN	NIT PRICE 5.QUANTIT		ANTITY	6.UQC	7.A	MOUNT
	1	3	3021090	WEST COAST H	HOPSHINE NA	PART.NO-		61.500000) ;	5.000000	KGS	•	307.50

ľ	.5 NO.	2.C1H	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AWOUNT
	1	33021090	WEST COAST HOPSHINE NA PART.NO-	61.500000	5.000000	KGS	307.50
			46.324 (1 BTL)				
	2	13021300	REDUCED ISOLONE R KETTLE	52.000000	40.000000	KGS	2080.00
			EXTRACT PART NO.46.08 (2 PLS)				
	3	33021090	BOTANIKALS R CILANTRO NATURAL	48.500000	10.000000	KGS	485.00
			FLAVOR WITH OTHER NATURAL EXTRA				
			PART NO.46.701 (2 BTL)				
	4	33021090	BOTANIKALS TM BLOOD ORANGE	46.600000	10.000000	KGS	466.00
			NATURAL FLAVOR WITH OTHER				
			NATURALEPART NO.46.382(2 BTL)				

EM DETAIL

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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INBOM4	8617625	28/02/2025	Η		
IEC/Br	0313015	RST COPY			
GSTIN/TYPE	27AAFCG0324B1ZA/G				
CB CODE	AAA	CK8526ACHC	01		
TYPE	INV	ITEM	CONT		
Nos	1	4	0		
PKG	1	C WT (KCS	8.4		



	BIL	L OF ENTE	RY FOR HON	ME CONSUMP	TION	PKG	1	G.WT(KGS) 84	DEU26	0220251631
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ
≥ ω.	1	1	33021090	NOEXCISE	WEST COAS	T HOPSHINE NA	A PART.NO-4	16.324 (1 BTL) N	N N	N N
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
A. ITEM DETAILS	61.5	US	5	KGS		KGS	S	N	N		GNX200
- H				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
_	N	N	Y	N	N	Y	<u> </u>	3174			834.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
_	Notn No.	050/2017	Z.AOD	0.0110	7.07.0	001/2017	001/2017	r.ADD	0.012	3.00	IO.II. VALUE
l ≧ ≻	Noth SNo.	239				III57	56				
3. ITEM DUTY	Rate	10		10		18	0		0		
B. ITEM DUTY	Amount	3174.4		317.4		6342.4	0	0	0		
	Duty Fq	37083		317.4		0342.4	0	0	U		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	O CITE HEC	9.NCD	10.AGGR
œ		1.3P EAD	Z.CHCESS	3.11A	4.0233	011/2021	6.EAIDC	7.CU3 EDC	6.CUS REC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.										
臣置	Notn SNo.					17		0	0		
0 5	Rate					0		0	0		
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	Duty Fg					31743.66					0
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ											
			3.CTH	4.CETH							
l ≥ S	1	2	13021300	NOEXCISE		OLONE R KETT	LE EXTRAC	T PART	N	N N	N N
A. ITEM DETAILS					NO.46.08 (2 F						
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
⋖ద	52	US	40	KGS		KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	Ν	Υ	N	N	Υ		21472	21.37		2262.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
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				40					_		
I - ⋝	Rate	30		10		18	0		0		
B. ITEM DUTY	Rate Amount				7		0	0	0		
B. I	Amount Duty Fq	30 64416.4		10 6441.6		18 51404.3 0		0			
	Amount	64416.4	2.CHCESS		4.CESS	51404.3 0	0		0	9.NCD	10.AGGR
	Amount Duty Fg	64416.4	2.CHCESS	6441.6	4.CESS	51404.3	0	0 7.CUS EDC	0	9.NCD	10.AGGR
	Amount Duty Fg DUTY Notn No.	64416.4	2.CHCESS	6441.6	4.CESS	51404.3 0 5.CAIDC 011/2021	0		0	9.NCD	10.AGGR
	Amount Duty Fg DUTY Notn No. Notn SNo.	64416.4	2.CHCESS	6441.6	4.CESS	51404.3 0 5.CAIDC 011/2021 17	0	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Amount Duty Fg DUTY Notn No. Notn SNo. Rate	64416.4	2.CHCESS	6441.6	4.CESS	51404.3 0 5.CAIDC 011/2021 17 0	0	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER B. II DUTIES DU	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	64416.4	2.CHCESS	6441.6	4.CESS	51404.3 0 5.CAIDC 011/2021 17 0 0	0	7.CUS EDC	8.CUS HEC	9.NCD	
	Amount Duty Fg DUTY Notn No. Notn SNo. Rate	64416.4	2.CHCESS	6441.6	4.CESS	51404.3 0 5.CAIDC 011/2021 17 0	0	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg	64416.4 1.SP EXD		6441.6 3.TTA	4.CESS	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41	0 0 6.EAIDC	7.CUS EDC	0 8.CUS HEC 0 0		0
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	64416.4 1.SP EXD	3.CTH	6441.6 3.TTA 4.CETH		51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES	0 0 6.EAIDC	7.CUS EDC	0 8.CUS HEC 0 0		0
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO	64416.4 1.SP EXD 2.ITEMSN		6441.6 3.TTA 4.CETH	BOTANIKALS	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES	0 0 6.EAIDC SCRIPTION IATURAL FL	7.CUS EDC 0 0 0 AVOR WITH	0 8.CUS HEC 0 0	7.PQ 8.D0	0 C 9.WC 10.AQ
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO	64416.4 1.SP EXD 2.ITEMSN 3	3.CTH 33021090	4.CETH NOEXCISE	BOTANIKALS OTHER NATI	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES BR CILANTRO N JRAL EXTRA PA	0 0 6.EAIDC SCRIPTION IATURAL FL	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL)	0 8.CUS HEC 0 0 0	7.PQ 8.D0 N N	0 C 9.WC 10.AQ N N
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI	64416.4 1.SP EXD 2.ITEMSN 3	3.CTH 33021090 13.C.QTY	4.CETH NOEXCISE	BOTANIKALS OTHER NATU	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES B. CILANTRO N JRAL EXTRA PA S.UQC 17.SCH	0 0 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PR	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP	0 8.CUS HEC 0 0 0	7.PQ 8.D0 N N	0 0 0 0 0 N N 22.END USE
	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5	2.ITEMSN 3 12.COO US	3.CTH 33021090 13.C.QTY	4.CETH NOEXCISE 14.C.UQC KGS	BOTANIKALS OTHER NATI 15.S.QTY 16.	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES 6 R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS	0 0 6.EAIDC SCRIPTION IATURAL FL	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N	0 8.CUS HEC 0 0 0 8.FS 7 N	7.PQ 8.D0 N N 21.PROV	0 D 9.WC 10.AQ N N 22.END USE GNX200
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN	2.ITEMSN 3 12.COO US 24.CNTRL	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT	BOTANIKALS OTHER NATI 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS	0 0 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PR	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES	0 8.CUS HEC 0 0 0 8.FS 7 N 20.REIMP N S VALUE	7.PQ 8.D0 N N 21.PROV	0 0
C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N	2.ITEMSN 3 12.COO US 24.CNTRL	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N	BOTANIKALS OTHER NATS 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS	0 0 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PF	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24	7.PQ 8.D0 N N 21.PROV 30. TO	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8
A. ITEM C. OTHER DETAILS	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N DUTY	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT	BOTANIKALS OTHER NATI 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST	0 0 6.EAIDC SCRIPTION IATURAL FL RT NO.46.7 18.STND/PF S	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES	0 8.CUS HEC 0 0 0 8.FS 7 N 20.REIMP N S VALUE	7.PQ 8.D0 N N 21.PROV 30. TO	0 9.WC 10.AQ N
A. ITEM C. OTHER DETAILS	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N DUTY Notn No.	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N	BOTANIKALS OTHER NATS 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST 001/2017	0 0 6.EAIDC SCRIPTION IATURAL FL RT NO.46.7 18.STND/PF S	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24	7.PQ 8.D0 N N 21.PROV 30. TO	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8
A. ITEM C. OTHER DETAILS	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N DUTY Notn No. Notn SNo.	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017 239	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N 3.SWS	BOTANIKALS OTHER NATS 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST 001/2017 III57	0 0 6.EAIDC 6.EAIDC SCRIPTION IATURAL FL RT NO.46.7 18.STND/PF S 6.G. CESS 001/2017 56	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8
A. ITEM C. OTHER DETAILS	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N DUTY Notn No. Notn SNo. Rate	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017 239 10	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N 3.SWS	BOTANIKALS OTHER NATS 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS Y 5.IGST 001/2017 III57 18	0 0 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PF S 6.G. CESS 001/2017 56 0	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006 7.ADD	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8
I A. ITEM C. OTHER DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017 239 10 5006.7	3.CTH 33021090 13.C.QTY 10 25.QUALFR	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N 3.SWS	BOTANIKALS OTHER NATS 15.S.QTY 16. 10 27.STMNT	51404.3 0 5.CAIDC 011/2021 17 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST 001/2017 III57 18 10003.4	0 0 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PF S 001/2017 56 0 0	7.CUS EDC 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8
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B. ITEM A. ITEM C. OTHER DUTY DETAILS DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 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 Rate Rate Rate Rate Rate Rate Rate Rat	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017 239 10 5006.7 58488.5	3.CTH 33021090 13.C.QTY 10 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N 3.SWS	BOTANIKALS OTHER NATU 15.S.QTY 16. 10 27.STMNT N 4.SAD	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST 001/2017 III57 18 10003.4 0 5.CAIDC 011/2021 17 0	0 0 6.EAIDC 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PR S 001/2017 56 0 0	7.CUS EDC 0 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006 7.ADD 7.CUS EDC	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24 8.CVD 0 8.CUS HEC	7.PQ 8.D0 N N 21.PROV 30. TO 15 9.SG	0 C 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8 10.T. VALUE
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B. ITEM A. ITEM C. OTHER DUTY DETAILS DUTIES	Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 48.5 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 Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Amount Notn SNo. Rate Amount	2.ITEMSN 3 12.COO US 24.CNTRL N 1. BCD 050/2017 239 10 5006.7 58488.5	3.CTH 33021090 13.C.QTY 10 25.QUALFR Y 2.ACD	4.CETH NOEXCISE 14.C.UQC KGS 26.CONTNT N 3.SWS	BOTANIKALS OTHER NATU 15.S.QTY 16. 10 27.STMNT N 4.SAD	51404.3 0 5.CAIDC 011/2021 17 0 0 64416.41 5.ITEM DES R CILANTRO N JRAL EXTRA PA S.UQC 17.SCH KGS 28.SUP DOCS Y 5.IGST 001/2017 III57 18 10003.4 0 5.CAIDC 011/2021 17 0 0	0 0 6.EAIDC 6.EAIDC SCRIPTION IATURAL FL ART NO.46.7 18.STND/PR S 001/2017 56 0 0	7.CUS EDC 0 0 0 0 AVOR WITH 01 (2 BTL) 19.RSP N 29.ASSES 5006 7.ADD 7.CUS EDC	0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 7.24 8.CVD 0 8.CUS HEC	7.PQ 8.D0 N N 21.PROV 30. TO 15 9.SG	0 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 5510.8 10.T. VALUE 10.AGGR

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	BE Dat	е	BE Type
	INBOM4	8617625	25	Н	
	IEC/Br	0313015341/1 FIR			ST COPY
	GSTIN/TYPE	27AA	A/G		
1	CB CODE	AAA	CK8526A	CH0	01
ı	TYPE	INV	ITEM		CONT
Ī	Nos	1	4		0
	PKG	1	G.WT (K	GS)	84



						PART -	III - DUTIES					
Ī		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC					
١	≥ ∾	1	4	33021090	NOEXCISE	BOTANIKALS	BOTANIKALS TM BLOOD ORANGE NATURAL FLAVOR					N N
١	ITEM						<u>R NATURALEPA</u>					
١	- H	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
١	E A	46.6	US	10	KGS		KGS	S	N	N		GNX200
١		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
ļ		N	N	Y	N	N	Y		4810	5.85	14	4903.3
١		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
١	Σ 、	Notn No.	050/2017				001/2017	001/2017				
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١	. 🗖	Rate	10		10		18	0		0		
1	ω –	Amount	4810.6		481.1		9611.6	0	0	0		
ļ		Duty Fg	56197.1				0	0				
١	~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
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١	C. OTHER DUTIES	Rate					0		0	0		
1	ں ۵	Amount					0		0	0		
- 1		Duty Fq					48105.85				1	0



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
PKG

Port Code BE No **BE Date** BE Type INBOM4 8617625 28/02/2025 IEC/Br 0313015341/1 FIRST COPY GSTIN/TYPE 27AAFCG0324B1ZA/G CB CODE AAACK8526ACH001 INV CONT TYPE ITEM 0 84



BE0280220251631

BILL OF ENTRY FOR HOME CONSUMPTION					PKG		1	G.WT (K	GS)	84 BE02802	220251631
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			D. ITEM I	MANUFACTU	RER/PROD	UCER/GRO	WER DET	AILS			
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1	2		KALSEC, INC			US US				ST, KALAMAZO ST, KALAMAZO	
1	3		KALSEC, INC	C US		US	3	3713 WEST	MAIN :	ST, KALAMAZ	00,
1	4		KALSEC, INC		CESSORY	US] 3	3713 WEST	MAIN	ST, KALAMAZ	00,
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LINVSNO	2 ITMSNO	3.LIC SLNC	4.LIC NO		F 6 CODE	7.PORT	8 DFRIT V	ALUF 9	QTY	10.UQC 11.D	FRIT DI
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1.CE	RTIFICATE	NUMBER	Z.DA	IE 3	.ITPE	I.PKC LEVE	.L	2.IEC		3.BRANCH S	LNO
		h 1112 - 11/2			WINDOW D	ECLARATION					
1.INVSN	2.ITMSNO	3.INFO TYP CTG	4.	QUALIFIER FSP		5.INFO CD	6.	INFO TEXT		7.INFO MSF	8.UC
1	1	CHR		SQC						5	KG
1	1	CHR		STC		STCNR					
1	2 2	CTG CHR		FSP SQC		NPF				40	KG
1	2	CHR		STC		STCNR					
1	3	CHR CTG		SQC FSP		NPF				10	KG
1	3	CHR		STC		STCNR					
1	4	CHR		SQC						10	KG
1	4	CTG CHR	/ .	FSP STC		NPF STCNR					
			J. SING	LE WINDOW	DECLARA'	TION - CON					
1.INVSN	2.ITMSNO	3.C SNO		4.NAME		5.COI	DE	6.PERCENTAGE 7.YIE			II.8 TC
			K. S	INGLE WIND	OW DECLA	RATION - C	ONTROL				
1.INVSN	2.ITMSNO	3.CON	ITROL TYPE	4.LOC	ATION	5.SRT DT	6.END D	T 7.RE	S CD	8.RES	ГЕХТ
				L. SUPP	ORTING D	OCUMENTS	<u> </u>				
1.INVSN	2.ITMSNO		LICEGATE ID	200	5.IRN	220	6.DOC CO			CE8.ISSUE DT	9.EXP
1		74000 00100	KILLICKCF KILLICKCF		502280008 502280008				/ULUS JSA	21-FEB-25 21-FEB-25	
1	0	86100	KILLICKCF	202	502280008	0741		l	JSA	24-FEB-25	
1		38000 27100	KILLICKCF KILLICKCF		5022800080 5022800080				JSA JSA	21-FEB-25 21-FEB-25	
1		10100	KILLICKCF		502280011				IMBAI	01-MAR-23	
1	1	0110F	KILLICKCF	202	502280008	3256			JSA	21-FEB-25	
1		91100 8520P	KILLICKCF KILLICKCF		502280011 <u>-</u> 502280008:				<u>IMBAI</u> JSA	18-JUN-24 28-JAN-25	
1	2	0110F	KILLICKCF	202	502280008	3255		l	JSA	21-FEB-25	
1		91100 0110F	KILLICKCF KILLICKCF		502280011 <u>-</u> 502280008				IMBAI JSA	18-JUN-24 21-FEB-25	
1		91100	KILLICKCF		502280011				IMBAI	18-JUN-24	
1	4	0110F	KILLICKCF	202	502280008	3252			JSA	21-FEB-25	
	4	91100	KILLICKCF		502280011 NTAINER			MU	IMBAI	18-JUN-24	
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1.CO	NTAINER N	NUMBER	2.TR	UCK NUMBER	₹	3.SE	EAL NUME	BER		4.FCL/LC	L





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 0313015341/1 IEC/Br FIRST COPY GSTIN/TYPE 27AAFCG0324B1ZA/G CB CODE AAACK8526ACH001 INV CONT TYPE **ITEM** Nos PKG 0 G.WT (KGS) 84



PART -	- VI	ADDITIONA	L DETAILS

TART TO ABBITIONAL 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





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 8617625 28/02/2025 0313015341/1 IEC/Br FIRST COPY GSTIN/TYPE 27AAFCG0324B1ZA/G CB CODE AAACK8526ACH001 INV CONT TYPE **ITEM** 0 G.WT (KGS) PKG 84



PA	RT -	V - C	TC	HEF	S COV	ИPLI	ΑN	ICES
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	A. EXAMINATION ORDER RMS							
	A CANADA TAN ADDED							
	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

OOC No OOC Date







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

ī	Port Code	BE No	BE Date		BE Type	
	INBOM4	8617625	28/02/2025		Н	
	IEC/Br	0313015	FIRST COPY			
	GSTIN/TYPE	27AAFCG0324B1ZA/G				
1	CB CODE	AAACK8526ACH001				
ı	TYPE	INV	ITEM		CONT	
I	Nos	1	4		0	
ı	PKG	1	G.WT (K	GS)	84	



BE0280220251631

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

AUTHORIZEE SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: KILLICK NIXON LIMITED