
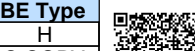
					Port Code INMAA4 BE No 9467413 BE Date 13/04/2025 BE Type H							
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0700004521/17 OOC COPY							
					GSTIN/TYPE 33AABCT1670M1ZA/G							
					CB CODE AABCC1756DCH001							
											TYPE INV ITEM CONT	
					Nos 2 G.WT (KGS) 96.8				PKG 10			
BE1140420251336												
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	Air	D	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN					
	15.PORT OF LOADING TOKYO						16.PORT OF SHIPMENT TOKYO					
	1.IMPORTER NAME & ADDRESS											
	TEJAS NETWORKS LIMITED											
	C/O TAPP SEMICONDUCTOR INDIA PVT LT											
C. DUTY SUMMARY	M/S KERRY INDEV LOGISTICS PVT LTD, KANCHEEPURAM						2.CB NAME M/S.KERRY INDEV LOGISTICS PVT LTD					
	602105						3.AEO					
	AD CODE 6470038						4.UCR					
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	104669	0	581496			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						104669	0	0	0	104669		
E. BOND 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	
	2754414	14/04/2025	14/04/2025	0		02356358245	11/04/2025	565645353634	11/04/2025	10	96.8	
F. PAYMENT DETAILS	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		2054330658		104669		
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		250409-05	3973.05	USD		
						2		250409-08	2335.19	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#						
	Submission	13-APR-25	15:23	INR=INR								
	Assessment	13-APR-25	15:25	1 USD=86.6INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO. 2062993684						
						OOC DATE 14-04-2025						
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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17 OOC COPY		
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8


BE1140420251336






BE1140420251336

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	250409-05 09-APR-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TEJAS NETWORKS LIMITED										
	C/O TAPP SEMICONDUCTOR INDIA PVT LT										
	M/S KERRY INDEV LOGISTICS PVT LTD,										
	KANCHEEPURAM										
	602105										
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ALPHA COMPANY LTD.										
	256-1 UEDA NUMAZU SHIZUOKA JAPAN 41										
	0-0316										
	Japan										
	5.AEO			6. AD CODE	6470038						
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	3973.05	22140.47	.009%				OTH	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
	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		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85177990	999-CFC000072-M Heat Sink, 30mmx30mm, 10mm heigh S001YV03	.450000	8829.000000	PCS	3973.05				

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

 		Port Code	BE No	BE Date	BE Type	
		INMAA4	9467413	13/04/2025	H	
IEC/Br	0700004521/17		OOC COPY			
GSTIN/TYPE	33AABCT1670M1ZA/G					
CB CODE	AABCC1756DCH001					
TYPE	INV	ITEM	CONT			
Nos	2	2	0			
PKG	10	G.WT (KGS)	96.8		BE1140420251336	

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)													
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE			5.CONTRACT NO & DATE				
	2	250409-08											
		09-APR-25											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS						
	TEJAS NETWORKS LIMITED												
	C/O TAPP SEMICONDUCTOR INDIA PVT LT												
	M/S KERRY INDEV LOGISTICS PVT LTD,												
	KANCHEEPURAM												
	602105												
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS						
	ALPHA COMPANY LTD.												
	256-1 UEDA NUMAZU SHIZUOKA JAPAN 41												
	0-0316												
Japan													
5.AEO						6. AD CODE		6470038					
C. VALUATION	1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	2335.19		13013.23	.009%				OTH	RULE 4 (TRANSACTION VALUE)				
	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	
												215258.88	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85177990	999-CFC000377-M Rev10 Heat Sink, Aluminum - Low Pressure Drop S089CCA1-A			2.990000	781.000000	PCS	2335.19				

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17 OOC COPY		
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8



BE1140420251336

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	85177990	NOEXCISE	999-CFC000072-M Heat Sink, 30mmx30mm, 10mm heigh S001YV03						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			
	.45	JP	8829	PCS	8829	NOS		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	N		366237.57			65922.8					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	5				III379	56								
	Rate	0		10		18	0		0						
	Amount	0		0		65922.8	0	0	0						
C. OTHER DUTIES	Duty Fg	71306.4				0	0								
	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					54935.64					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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INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17 OOC COPY		
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8



BE1140420251336

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
	2	1	85177990	NOEXCISE	999-CFC000377-M Rev10 Heat Sink, Aluminum - Low Pressure Drop S089CCA1-A						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			
	2.99	JP	781	PCS	781	NOS		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	N		215258.88			38746.6					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	5				III379	56								
	Rate	0		10		18	0		0						
	Amount	0		0		38746.6	0	0	0						
C. OTHER DUTIES	Duty Fg	41910.9				0	0								
	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					32288.83					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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17 OOC COPY		
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8



BE1140420251336

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. SINVT	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
-----------	-----------	---------	----------------	--------------	-------------	------------

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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			8829	NOS
2	1	CHR	SQC			781	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	38000	KIAIRDIV	2025041300010426		JAPAN	11-APR-25	
0	0	70300	KIAIRDIV	2025041300010427		JAPAN	11-APR-25	
0	0	929AS	ICESBEFIRSTCOPY	I202504130014968			13-APR-25	
0	0	929G3	ICESBEFIRSTCOPY	I202504140024005			14-APR-25	

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	250409-05	3973.05	USD
2	250409-08	2335.19	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

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17	OOC COPY	
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8



BE1140420251336

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Notification Instructions: (NOTN) -057/2017 5 ""VFY GOODS ARE OF CTH 85177090 AND OTHER THAN PARTS OF CELLULAR MOBILE PHONES THEIR INPUTS, SUB PARTS FOR SUCH CELLULAR MOBILE PHONES.""

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2062993684	OOC Date	14-04-2025
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COMPLIANCES

OUT OF CHARGE
COPY



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	9467413	13/04/2025	H
IEC/Br	0700004521/17 OOC COPY		
GSTIN/TYPE	33AABCT1670M1ZA/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	10	G.WT (KGS)	96.8



BE1140420251336

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 2/0: 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 2/0: 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 2/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :M/S.KERRY INDEV LOGISTICS PVT LTD