



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

Current Status of the CBE : OOC ISSUED

Courier Registration Number :	AABCD3611QACBLR	CBE-XIII Number	CBEXIII_BLR_2018-2019_06 07_21214
Name of the Authorized Courier:	Ms DHL Express Pvt	Address of Authorized Courier :	Ms DHL Express India Pvt Ltd. Plot No - 137, Cargo Terminal III Kempegowda International Airport Devanahalli/ Bengaluru Karnataka 560300
Airlines:	AEROLOGIC	Flight Number :	3S 0531
Airport of Arrival :	BLR	First Port of Arrival, wherever applicable:	N/A
Date of Arrival:	03/07/2018	Time of Arrival :	10:10
Airport of Shipment :	SIN	Country of Exportation :	Singapore
HAWB Number :	3307743294	Unique Consignment Number	N/A
Name of Consignor:	DATAPOST PTE LTD	Address of Consignor:	10 EUNOS ROAD 8 #02-36 *SINGAPORE POST CENTRE SINGAPORE SINGAPORE 408600
Name of Consignee:	TALLAPRAGADA NAGARANA NURTHY	Address of Consignee:	FLAT NO 315 MATRIX ORCHIDS VENKAT REDDY COLONY LINGAMPALLY-HYDERABAD TELANGANA 36 India 500019
Import Export Code:	IIHIE0153E	IEC Branch Code :	N/A
Special Request:	N/A	No of Packages:	1
Gross Weight:	0.5	Net Weight:	0
Assessable Value:	2500	Duty(Rs.):	1052
Invoice Value:	2500	Case of CRN:	No
GSTIN Type:	Aadhaar Number	GSTIN Number:	296512327978
State Code:	36	Interest Amount:	0

DETAILS OF CRN (if present)

Serial No	CRN Number
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DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	98049000	CETSH :	98049000
Country of Origin :	Singapore		
Description of Goods :	COPORATE INTERNET BANKING HARDWARE TOKEN- 1 PCS		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	1	Marks on Packages	1
Unit of Measure :	KGS	Quantity :	0.5
Invoice Number :		Invoice Value :	2500
Unit Price :	5000	Currency of Unit Price :	INR
Currency of Invoice :	INR	Rate of Exchange :	1
Invoice Term :	CIF	Landing Charges :	0
Insurance :	0	Freight :	0

Discount Amount :	0	Currency of Discount :	INR		
Assessable Value :	2500	Duty(Rs.):	1052		
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number		Serial Number of Notification		
	050/2017		608		
CHARGES USED FOR THE ITEM					
Sr.No.	Charge Type		Charge Amount(in rs.)		
DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgon	Duty Amount
1	BCD	10	0	625	250
2	SW Srchrg	10	0	0	25
3	IGST	28	0	0	777
4	CM PNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-6 Challan Number		Total Amount		Challan Date
1	1361110707201860531		1052		07/07/2018
DECLARATION					
<p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.</p>					
Port : Bengaluru					
Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2017-2018					