



PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type 5218866 27/08/2021 INDEL4 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE 06AABCH4705K1ZP/G CB CODE AABCF2133MCH015 INV CONT TYPE **ITEM** Nos 9 21 0 G.WT (KGS) 175.75 BE1300820211445 PKG 8



PART - I - BILL OF ENTRY SUMMARY

						PARI-I	- BILL OF	ENI	RY SI	UMIN	MARY					
A. ATUS						1A 5.SEC 48		7.AD\ (Y/N	I/P)		SESS	9.EXAM	10.HS	CHE	CK F	PROV/
Α̈́Α	00C C		Air	T_	N	N	N	N			N .	Y	N	N		F
<u> </u>			OF ORIGI	N		POLAND						NMENT			POLAND	,
	15.PORT			ADDDE		VARSAW		16.POF	(I OF	SHIP	MENI				WARSAW	'
5		CHILINI	NAME &	TDONIC	CS PRIVATE	LIMITED		2 CB N	A ME	EI V	IACLO	GISTICS P)\/T	n		
			SECTOR		JO PRIVATE	LIMITED		Z.CD N	AIVIE	FLI.	JAC LO	3131163 F	VILI	ט		
A. A.	IMT MAN			0				3.AEO			_					
ᄪᄀ	GURGA							J.ALU								
	122051	J. (4.UCR								
	AD COD	E	0510005													
>	1.B0	CD	2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD		1	7.IGST	8.	.G.CESS	18.TOT.	ASS VAL
AR	2095	8.5	0		2095.9		0		0			132848		0		1987
i⊃ ≧	9.S	G	10.SAI	ED	11.GSIA	12.TTA	13.HEALTH			UTY	15.IN		LTY 1			AMOUNT
C. DUTY SUMMARY								15	55902		192	0		0	150	5094
၂																
	1.IGM	NO	2.IGM D	ATE 3.	INW DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7.	.DATE	8.HAWI	B NO	9.DATE	10.PK	G 11.GW
_	1942	451	27/08/2	021 1	27/08/2021	0	-	15718	156176	20	/08/202	1 WAWOO	7759	20/08/20	21 8	175.75
	1042	10 1	21/00/2	.021 2	21/00/2021			13710	150170	20	1001202	9	77735	20/00/20	21 0	1173.73
E E																
D.MANIFEST DETAILS																
Σ O																
								,								
ဟု	1.BON	D NO.	2.POR	T 3.1	BOND CD	LDEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.P.	AID ON	4.AMO	JNT(Rs.)
BOND DETAILS								<u> </u>	1		203	3127364	30/	08/2021	154	5902
ᆸ								E δ	<u> </u>		200	3127004	00/	00/2021	100	3302
0							N .	F. PAYMENT DETAILS								
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8								<u></u> _								
ш								_								
	1.WBE	NO	2.DAT		WBE SITE	4.WH C	CODE		1.S.N		2	INVOICE I	10	1 21	NV. AMT	4.CUR
ō ¥	1.WDE	NO.	Z.DAT	E 3.	WDE SITE	4.000	ODE		1.5.1	NO	2.	INVOICE	NO .	3.1	NV. AWI	
<u> </u>									1			175007540			24828.1	INR
(D	1.EVE	NT	2.DAT	E	3.TIME	EXCHANG	SE RATE	#	2			175007540			77426.32	INR
Ž								<u> </u>	3			175007538		1	3022.98	INR
SS	Submiss		27-AUG		20:04	INR=		₹	4			175007539	99		592.5	INR
PROCESS	Assessn		27-AUG 28-AUG		20:11	1 USD=7	5.∠IINK	SUMMARY#	<u>5</u>			175007539			6495.32	INR INR
ŏ E	Examina OOC	illon	30-08-20		16:46 14:44	~		S	7			<u>175007535</u> 175007534			5872.52 1341.68	INR
	300		100-00-20	1 20	17.77				8			17500753 <u>2</u> 17500753 <u>2</u>			6418.71	INR
Ŧ								ij	9			175007536			5077.18	INR
								₹								
	1.SNO	LCI/	3.TRU	ck	4.SEAL	5.CONTAINE	R NIIMRER	I. DETAILS								
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I≅								00C N						<u>2988825</u>)8-2021		
J. CONTAINER DETAILS								JOC D	AIE				3U-U	70-202 I		
용																
							GLOSSA									

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





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	Н
IEC/Br	0504055	810/4	OOC COPY
GSTIN/TYPE	06AA	BCH4705K1	ZP/G
CB CODE	AAB	CF2133MCF	H015
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KG	S) 175.75



PUF				OR HOME CON		1 - 110037	PKG		G.V	VT (KGS	175.75	BE130082021	
			P	ART - II - IN\	OICE & V	ALUATIO	N DETAIL	LS (Invoi	ce 1/9	9)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	
έŽ	1		1750075405	5									
			19-AUG-21	NO NAME O AD	DDEGG			2.0	EL LEDIO	NIA BAT O	4 DDDE00		
	HUBER+	-SUH		R'S NAME & AD RONICS PRIVA				2.8	ELLER'S	NAME &	ADDRES:	•	
Щ	PLOT NO	D. 12	5, SECTOR-		TE EIWITED								
ŔŦ	IMT MAN		R										
B. GPA	GURGA0 122051	JN											
<u> </u>				IER NAME & AD	DRESS			4.TH	IRD PART	Y NAME	& ADDRE	SS	
Ę	HUBER - UL. BALI		HNER SP. Z.	.0.0									
SA	PL 83-11		SNA 20										
Æ													
Ė	POLAND 5.AEO)					6. AD COD	E 0510	005				
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
تٍٰ	24828		15.38	.0027%			V	OTH			Rule		
	14.Cur 15.Term	INR	USD					9.RELTD Yes	10.SVB CH		/B NO	12.DATE 20-FEB-19	13LOA
	1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH		INDLL4	5 V B/C O C	3/DLINOV	20-1 LD-13	
ST	1.000	•	2.000	3.00F	4.HND CHG	3.6α3	o.boc. cn						
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
S. D.										6	.22	26453.	11
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.QU	JANTITY	6.UQC	7.A	MOUNT
	1	8		22645958 82_M STRAIGHT PCB				75.695455	7	7.000000	PCS		5828.55
				CONSUMPTION	1)								
	2	8		22645958 82_M				75.695418	25	1.000000	PCS	1	8999.55
				STRAIGHT PCB CONSUMPTION		SAPTIVE							
ITEM DETAILS													
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<u>п</u>													
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				,									

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION Port Code **BE No BE Date** BE Type INDEL4 5218866 27/08/2021 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE 06AABCH4705K1ZP/G CB CODE AABCF2133MCH015 CONT TYPE **ITEM** 0



OR HOME CONSUMPTION	PKG	8	G.WT (KGS)	175.75	BE1300820211

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	_S (Invoid	ce 2/9)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DAT	ГЕ	5.C	ONTRAC	T NO & DAT	E
	2		1750075402	2									
=			19-AUG-21										
				R'S NAME & AD				2.S	ELLER'S N	IAME &	ADDRESS	3	
w				RONICS PRIVA	TE LIMITED				4				
Ψ			5, SECTOR-	8									
<u> </u>	IMT MAN		R										
PARTIES	GURGA	NC_											
G G	122051												
Ž		01.11		IER NAME & AL	DDRESS			4.THI	RD PARTY	NAME	& ADDRES	SS	
5			HNER SP. Z	.0.0									
N S	UL. BALI PL 83-11		5KA 26										
ÿ	PL 63-11	0											
B. TRANSACTING	POLAND	,											
	5.AEO						6. AD COD	E 05100	005				
NO NO	1.INV VA	LUF	a EDELOUE	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
_			Z.FREIGH I	J									
کٰ⊏	477426	_	295.71	.0027%			V	OTH			Rule	4	
	I+.Cui	i.32 INR					Y	9.RELTD			B NO	12.DATE	13LOA
<u></u>	477426 14.Cur 15.Term	i.32 INR	295.71				Y				B NO		13LOA 0
<u></u>	I+.Cui	i.32 INR FOB	295.71		4.HND CHG	5.G&S	6.DOC. CH	9.RELTD Yes			B NO	12.DATE	
<u></u>	15.Term 1.C&E	i.32 INR FOB	295.71 USD 2.CoC	.0027% 3.CoP		/ 1_		9.RELTD Yes	INDEL4	SVB/CUS	B NO B/DENOVO	12.DATE 20-FEB-19	0
<u></u>	15.Term	i.32 INR FOB	295.71 USD	.0027%	4.HND CHG	/ 1_	6.DOC. CH	9.RELTD Yes	INDEL4	SVB/CUS	B NO	12.DATE 20-FEB-19	0
-	15.Term 1.C&E	i.32 INR FOB	295.71 USD 2.CoC	.0027% 3.CoP		/ 1_		9.RELTD Yes	INDEL4	SVB/CUS	B NO B/DENOVO	12.DATE 20-FEB-19	ALUE
D. COST & SERVICES VAL	15.Term 1.C&E	i.32 INR FOB	295.71 USD 2.CoC	.0027% 3.CoP 9.OTH COST		/ 1_	12.OTC	9.RELTD Yes	INDEL4	SVB/CUS	B NO S/DENOVO	12.DATE 20-FEB-19 14.ASS. V 508666	ALUE
D. COST & SERVICES VAL	15.Term 1.C&E	i.32 INR FOB 3	295.71 USD 2.CoC 8.R & LF 2.CTH	.0027% 3.CoP 9.OTH COST	10.LD / ULD ESCRIPTION 17 0010 SPA-	11.WS	12.OTC	Yes	INDEL4	13.MISC	B NO S/DENOVO CHARGE 9.54 6.UQC	12.DATE 20-FEB-19 14.ASS. V 508666	0 ALUE 5.25

EM DËTAIL

GLOSSARY

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85442090

85366990

84006937 ST18/SMAM/SMAM/12IN

CONSUMPTIONS)

CABLE ASSEMBLY (FOR CAPTIVE CONSUMPTIONS)
85117836 11_TNC-50-7-23/199_NE
STRAIGHT CABLE PLUG (FOR CAPTIVE



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Dat	е	BE Type	
	INDEL4	5218866	27/08/20	21	Н	
	IEC/Br	0504055	810/4	0	C COPY	
	GSTIN/TYPE	06AA	BCH4705	K1ZF	P/G	
1	CB CODE	AAB	CF2133M	CH0	15	
ı	TYPE	INV	ITEM		CONT	
Ī	Nos	9	21		0	
	PKG	8	G.WT (K	GS)	175.75	



			P	ART - II - IN	VOICE & V	ALUATIOI	N DETAIL	LS (Invoi	ce 3/	9)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	=
¥ Š	3		175007538	1									
_			19-AUG-21										
	UUDED.	CLILI		R'S NAME & AD				2.8	ELLER'S	NAME &	ADDRESS		
Sil			5, SECTOR-	RONICS PRIVA	IE LIMITED			$-\Delta$					
ARTIES	IMT MAN			<u> </u>									
AR	GURGA												
В. В.	122051												
Ž				IER NAME & AD	DDRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS	
5			HNER SP. Z.	.0.0									
SA	UL. BALI PL 83-11		SKA 26										
Ž	PL 63-11	U)					
B. TRANSACTING P.	POLAND)											
	5.AEO						6. AD COD	E 0510	005				
c. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
⊵ن ا	13022		8.07	.0027%			V	OTH			Rule	4	
	14.Cur	INR	USD					9.RELTD			/B NO	12.DATE	13LOA
		FOB				-		Yes	INDEL4	SVB/CUS	S/DENOVO	20-FEB-19	0
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
。 に に に に に に に に に に に に に に に に に に に	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
<u>Ω</u> <u>ω</u>										3	.26	13875.	35
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.QL	JANTITY	6.UQC	7.A	MOUNT

2652.630000

2074.070000

1.000000

5.000000

PCS

PCS

2652.63

10370.35

E. Em detail: 2

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	е	BE Type		
	INDEL4	5218866	27/08/20	21	Н		
	IEC/Br	0504055	810/4	00	C COPY		
	GSTIN/TYPE	06AA	BCH4705	K1ZF	P/G		
1	CB CODE	AAB	CF2133M	33MCH015			
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	9	21		0		
	PKG	8	G.WT (K	GS)	175.75		



													<u>'</u>	
				P	ART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoid	ce 4/	9)			
	A. INVOICE	1.S.NO	2.IN	VOICE NO. 8	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DAT	ΓE	5.0	ONTRACT	T NO & DATE	•
1	έŞ	4		1750075399)									
	=			19-AUG-21										
					R'S NAME & AD				2.S	ELLER'S	NAME &	ADDRESS	3	
	G				RONICS PRIVA	TE LIMITED								
	Ÿ			5, SECTOR-	3									
		IMT MAN		R										
	Α	GURGA	NC_											
		122051									D/ 11414			
	CTING	LILIDED	. ()		IER NAME & AI	DDRESS			4.THI	RD PAR	YNAME	& ADDRES	88	
	5	UL. BALI		HNER SP. Z.	0.0									
	SA	PL 83-11		3NA 20										
	TRANSA	L 03-11	0)					
	≥	POLAND)											
	•	5.AEO						6. AD COD	E 0510	005				
	C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
	یٰ≤	592.5		.37	.0027%				OTH			Rule		
	Ţ	14.Cur		USD					9.RELTD			/B NO		13LOA
		15.Term	FOB						Yes	INDEL4	SVB/CUS	S/DENOVO	20-FEB-19	0
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SS	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
	S. D.											15	631.6	2
		1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.A	MOUNT
		1	3:		23236335 CABI CABLE TIES BI CAPTIVE CONS	G (5*205MM)			5.925000	1	00.000000	PCS		592.50

GLOSSARY

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Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/202	1 H
IEC/Br	0504055	810/4	OOC COPY
GSTIN/TYPE	06AA	BCH4705K	1ZP/G
CB CODE	AAB	CF2133MCI	H015
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KG	S) 175.75



		BILL (OF ENTRY I	OR HOME CON	NSUMPTION		PKG	3	3 G	.WT (KGS) 175.75	BE1300820211445
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 5	/9)		
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DAT	ΤE	5.C	ONTRAC	T NO & DATE
ĕ Š	5		1750075398	3								
			19-AUG-21									
	LILIDED.	CLILI		R'S NAME & AD				2.5	ELLER'S	NAME &	ADDRESS	5
ပ္သ			SECTOR-	RONICS PRIVA	TE LIMITED							
RTIES	IMT MAN			0				4/				
< <	GURGA											
B (2)	122051											
Z				IER NAME & AL	DDRESS			4.THI	IRD PAR	TY NAME	& ADDRE	SS
5			HNER SP. Z	.0.0								
SA	UL. BALI PL 83-11		5KA 26									
B TRANSACTING	1 6 05-11	10)				
K	POLAND)										
	5.AEO						6. AD COD	E 0510	005			
o. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD
یٰ≤	16495		10.22	.0027%				OTH			Rule	
VALI	14.Cur		USD					9.RELTD			B NO	12.DATE 13LOA
_	15.Term							Yes	INDEL	i par/cos	S/DENOVO	20-FEB-19 0
ST &	1.C&E	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE
- S										4	.13	17574.89
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.C	UANTITY	6.UQC	7.AMOUNT
	1	6		84077270 TOOL 100P XF5D FIN PAPER (125MN CAPTIVE CONS	ISHING POLIS 1/5) TRANSPA	SHING		82.476600	2	200.000000	PCS	16495.32

EM DËTAII

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PORT: NEW CUSTOM HOUSE, BILL OF ENTRY FO

Port Code **BE No BE Date** BE Type 5218866 27/08/2021 INDEL4 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE CB CODE 06AABCH4705K1ZP/G AABCF2133MCH015 CONT TYPE



USE, IGI AIRPORT, NEW DELHI - 110037	Nos	9	21	0	自学到20世代
Y FOR HOME CONSUMPTION	PKG	8	G.WT (KGS)	175.75	BE1300820211445
PART - II - INVOICE & VALUATION	N DETAILS (I	nvoice	6/9)		

				AKI - II	1 - 114 (OICE & V	ALUATIO	N DETAIL	-3 (111701	C C 0/	9)			
A. NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.	PURCI	HASE ORDER	R NO & DT	4.L(C NO & DA	TE	5.C	CONTRAC	T NO & DAT	E
⁴≩	6		1750075350)										
			19-AUG-21											
		01111		R'S NAME					2.8	ELLER'S	NAME &	ADDRESS	5	
ပ္သ			NER ELECT 5, SECTOR-		PRIVA	IE LIMITED			$\overline{}$					
Ħ	IMT MAN			0					- 					
Ä	GURGA		ır.											
ું ≙ે	122051	O14												
a 5	122001		3.SUPPL	IER NAMI	E & AD	DRESS			4.TH	IRD PART	YNAME	& ADDRE	SS	
Ē	HUBER -	+ SU	HNER SP. Z											
A	UL. BAL		SKA 26											
S	PL 83-11	10												
B. TRANSACTING PARTIES														
F	POLAND)						0.40.000	F 0540	005				
	5.AEO							6. AD COD	E 0510	005				
C. VALUATION			2.FREIGHT		_	4.HSS.	5.LOADING	6.СОММИ		RMS	8.V <i>A</i>		METHOD	
ပ်≦	95872		59.38	.0027	7%				OTH			Rule		
Ą	14.Cur	INR	USD						9.RELTD			/B NO	12.DATE	
>_	15.Term	FOR							Yes	INDEL4	BVB/CU	S/DENOVO	20-FEB-19	0
D. COST & SERVICES	1.C&I	3	2.CoC	3.Col	P	4.HND CHG	5.G&S	6.DOC. CH						
S >							/ 1-							
ΩŘ	7.CO	0	8.R & LF	9.OTH C	OST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
. <u>S</u>												24	102145	5.34
	1.S NO.		2.CTH		3.DE	SCRIPTION		4.UI	NIT PRICE	5.QI	JANTITY	6.UQC		MOUNT
	1	3				CLIP-FULLAX			3.432000	1550	00.000000	PCS		53196.00
	2	6		600P CLE	EANING ENDF	-CLN-TISSUE 5 TISSUES 6) ACE (FOR CA IS)	K6 FOR		4.788000	3	00.000000	PCS		1436.40
	3	6	8053000	23225398 DLAMOUI PAPER(1:	TOOL ND 1U 25MM/	POL-PAPR-I M POLISHING 5) VIOLET (FO UMPTIONS)	3	:	232.716400		50.000000	PCS		11635.82
AILS	4	6			O 9UM (FOR (207.986000		50.000000	PCS		10399.30
ITEM DETAILS	5	3				CLÍP-FULLAX PTIVE CONSU			3.841000	50	00.000000	PCS	,	19205.00
HE					7									

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





(FOR CAPTIVE CONSUMPTIONS)

INDIAN **CUSTOMS**

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INDEL4 5218866 27/08/2021 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE 06AABCH4705K1ZP/G CB CODE AABCF2133MCH015 INV CONT TYPE **ITEM** Nos PKG 9 21 0 **G.WT** (KGS) 175.75 BE1300820211445 8



		,,	OI LIVINI I	OK HOME OO	TOOM TION		i no		, [0.	W (NOO		P2:0000202		
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 7 /	9)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DAT	E	
ĕ⋛	7		175007534	9										
=			19-AUG-21											
				R'S NAME & AD			2.SELLER'S NAME & ADDRESS							
ဟ				RONICS PRIVA	TE LIMITED			-						
! !!			5, SECTOR-	8										
ARTIES	IMT MAN		.K					_						
. 🕰	122051	OIN												
a ō	122031		3 SUPPI	IER NAME & AI	DDRESS			4 TH	IRD PART	YNAME	& ADDRE	SS		
F	HUBER -	+ SUI	HNER SP. Z		DEREGO			7:111	IKD I AKI	1 14741012	u ADDILL			
AC	UL. BAL													
Š	PL 83-11	10												
B TRANSACTING														
Ľ	POLAND													
	5.AEO						6. AD COD	E 0510	005					
NOIL	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD		
⊵ٰن	1341.		.83	.0027%				OTH			Rule			
VALI	14.Cur		USD					9.RELTD			'B NO	12.DATE	13LOA	
_	15.Term	FOB						Yes	INDEL4	SVB/CUS	S/DENOVO	20-FEB-19	0	
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
0.8	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	'ALUE	
_ တ											34	1429	.7	
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	JANTITY	6.UQC	7.4	AMOUNT	
	1	3	9269099	23231941 GLUE MEDIUM KEVL	AR SEPARAT			29.166957		46.000000 PCS		1341.68		

GLOSSARY

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PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION



E, IGI AIRPORT, NEW DELHI - 110037	Nos	9	21	0	
OR HOME CONSUMPTION	PKG	8	G.WT (KGS)	175.75	BE13008202114
ART - II - INVOICE & VALUATION	I DETAILS (I	nvoice	8/9)		

				ARI - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 8/	9)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRACT	T NO & DATE	E
4 ≥	8		1750075348	3									
=			19-AUG-21										
			1.BUYE	R'S NAME & AD	DRESS			2.8	ELLER'S	NAME &	ADDRESS	3	
(0				RONICS PRIVA	TE LIMITED				4				
ШÜ	PLOT NO	D. 12	5, SECTOR-	8									
ARTIES	IMT MAN	IESA	R										
₹	GURGA	NC											
. B.	122051												
- <u>2</u>				IER NAME & AD	DDRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS	
l E			HNER SP. Z	.0.0									
ĕ	UL. BALI		SKA 26										
B TRANSACTING	PL 83-11	0											
⊨	POLAND)											
	5.AEO						6. AD COD	E 0510	005				
c. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
یٰ⊴	16418.	.71	10.17	.0027%				OTH			Rule	4	
⁻ -]	14.Cur	INR	USD					9.RELTD	10.SVB CI	H 11.SV	'B NO	12.DATE	13LOA
	15.Term	FOB						Yes	INDEL4	SVB/CUS	S/DENOV(20-FEB-19	0
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SON													
O.E.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
2 0										4	.11	17493.	01
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT
	1	8		85081030 MR01_LCMS_S OR CAPTIVE C	TMS_O256T_ ONSUMPTION	_09.0_MM(F NS)	2	052.338750		8.000000	PCS	1	16418.71

EM DETAIL

GLOSSARY

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PORT : NEW CUSTOM HOUSE, BILL OF ENTRY FOR

Port Code **BE No BE Date** BE Type 5218866 27/08/2021 INDEL4 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE CB CODE 06AABCH4705K1ZP/G AABCF2133MCH015 CONT TYPE



, IGI AIRPORT, NEW DELHI - 110037	Nos	9	21	0	
R HOME CONSUMPTION	PKG	8	G.WT (KGS)	175.75	BE1300820211445

			F	PART - II - IN	IVOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 9/9))			
A. INVOICE		2.IN	VOICE NO.		CHASE ORDER	R NO & DT	4.L	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	
^ ≥	9		175007536	6									
			19-AUG-21										
	LILIDED	01111		R'S NAME & A				2.8	SELLER'S N	NAME &	ADDRESS	5	
ပ္သ			5, SECTOR-	RONICS PRIV	ATE LIMITED			$-\Delta$					
F	IMT MAN			0				4/					
AR	GURGA		u v										
. B.	122051												
R R			3.SUPPL	IER NAME & A	DDRESS			4.TH	IRD PARTY	/ NAME	& ADDRE	SS	
E			HNER SP. Z	.0.0									
ĕ	UL. BAL	DOW	'SKA 26										
ž	PL 83-11	0											
B. TRANSACTING PARTIES	POLAND	· —											
_	5.AEO	,					6. AD COD	E 0510	005				
c. UATION		=			4.1100	L. 045W0				0.1/4		METUOD	
) E.E.	I.INV VA			3.INSURANCI	4.HSS.	5.LOADING	6.COMMN		RIVIS	8.VA		METHOD	
∪ં્	25077		15.53	.0027%				OTH	40.01/0.01/	44.00	Rule		401.04
VALI	14.Cur 15.Term		USD			- (4		Yes	10.SVB CH	11.5V	/B NO	12.DATE 20-FEB-19	0
									INDEL4	B V B/COC	3/DLINOV	20-FLD-19	
200	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SON													
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
00										6	.28	26718	3
	1.S NO.		2.CTH		DESCRIPTION			NIT PRICE		ANTITY		7.A	MOUNT
	1		8229090	CAPTIVE CON	SPOOL SIDE ISUMPTIONS)	, ,		28.397500		0.000000		1	4198.75
	2	6	8053000		OL-POL-PAPR-; R CAPTIVE	3MIC-		40.574000	5	0.000000	PCS		2028.70
	3	6	8053000	22644173 TO	OL CLN TISSUE	S 6X6-		4.770400	60	0.000000	PCS		2862.24
					NG TISSUES 6 OR CAPTIVE								
	4	3	9269099		RKING SLEEVE R CAPTIVE	9_1.90-		3.512000	6	0.000000	PCS		210.72
TAILS	5	3	9199090	84087128 LAB_50.8X25.	4_RT_15_YE_0 CONSUMPTI			5.433600	10	0.000000	PCS		543.36
E. ITEM DETAILS	6	3	35061000 84115105 PAK_ADHESIVE ERGO 0107 ADHESIVE ERGO 0107 50ML PAC(FOR CAPTIVE CONSUMPTIONS)							3797.10			
	7	3		84068635 BODY_AE_BK	_MEDIUM_SPI	EC (FOR		28.726200	5	0.000000	PCS		1436.31

GLOSSARY

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PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION
 Port Code
 BE No
 BE Date
 BE Type

 INDEL4
 5218866
 27/08/2021
 H

 IEC/Br
 0504055810/4
 OOC COPY

 GSTIIN/TYPE
 06AABCH4705K1ZP/G

 CB CODE
 AABCF2133MCH015

 TYPE
 INV
 ITEM
 CONT

 Nos
 9
 21
 0

 PKG
 8
 G.WT (KGS)
 175.75



110037	Nos	9	21	Ü	
	PKG	8	G.WT (KGS)	175.75	BE1300820211445

					PAR	T -	III - DU	JTIES								
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			5.17	TEM DES	SCRIPTION			6.FS 7	7.PQ	8.D0	9.WC	10.AQ
≥ v.	1	1	85366990	NOEXCISE	22645958	82_	MMCX-	50-0-1/1	11_NE STRA	AIGHT PCB		N	N	N	N	N
I⊞≓					JACK (FO	R C	APTIVE	CONSL	JMPTION)							
A. ITEM DETAILS	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.P	ROV	22.EN	D USE
	75.695455	PL	77	PCS	77		NOS		S	N		N			GN)	<200
	23.PRODN	24.CNTRL	25.QUALFR		27.STMN	TI	28.SUF			29.ASSES		ALUE	30		TAL D	UTY
	N	N	Y	N	N			V		6210					117.8	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			SST	6.G. CESS	7.ADD	8	3.CVD	9.9	SG	10.T. V	ALUE
≥ <	Notn No.	025/2005						2017	001/2017							
	Notn SNo.	22					III3		56							
	Rate	0		10				8	0			0				
	Amount	0		0				7.8	0	0		0				
	Duty Fg	806.1						0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	3		AIDC	6.EAIDC	7.CUS EDC	8.C	US HEC	9.N	CD	10.A	GGR
C. OTHER DUTIES	Notn No.							2021								
돈 뿌	Notn SNo.					4		7								
). OTHEI DUTIES	Rate							0		0		0				
ے ن	Amount				4					0		0				
	Duty Fg						62	21							(0
															. 1	
	1.INVSNO		3.CTH	4.CETH					SCRIPTION					_		10.AQ
A. ITEM DETAILS	1	2	85366990						11_NE STRA	AIGHT PCB		N	N	N	N	N
l ≝ ₹					JACK (FO											
	11.UPI	12.COO	13.C.QTY					17.SCH	18.STND/PR		20		21.P	<u>ROV</u>		D USE
	75.695418	PL	251	PCS	251		NOS		S	N		N				(200
				26.CONTNT	27.STMN	NT		DOCS		29.ASSES			30		TAL D	UTY
	N	N	Y	N	N			<u> </u>		2024				_	643.8	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			SST	6.G. CESS	7.ADD	8	3.CVD	9.8	SG	10.T. V	ALUE
B. ITEM DUTY	Notn No.	025/2005						2017	001/2017							
l Ľ ≒	Notn SNo.	22		10	_			88A	56							
_∵ ⊒	Rate	0		10	V			8	0	_		0				
	Amount	0		0				13.8	0	0		0				
	Duty Fg	2627.5						0	0							
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5		AIDC	6.EAIDC	7.CUS EDC	8.C	US HEC	9.N	CD	10.A	GGR
C. OTHER DUTIES	Notn No.							2021					<u> </u>			
). OTHEI DUTIES	Notn SNo.					-		7					ļ			
0 >	Rate							0		0		0	<u> </u>			
S	Amount							0		0		0	<u> </u>			
	Duty Fg						202	4.31					l		(0

GLOSSARY



Notn No.

A. ITEM DETAILS

B. ITEM PUTY

C. OTHER DUTIES



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

	Port Code	BE No	BE Date	е	BE Type
	INDEL4	5218866	27/08/20	21	Н
	IEC/Br	0504055			C COPY
	GSTIN/TYPE	06AA	BCH4705	K1Z	P/G
1	CB CODE	AAB	CF2133M	CH0	15
ı	TYPE	INV	ITEM		CONT
	Nos	9	21		0
ı	PKG	8	G.WT (K	GS)	175.75



	PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8	B.DC	9.WC	10.AQ	
)	2	1	85177090	NOEXCISE	84012128 135	56 17 0010 SPA-	5600/45/12/1	0/V (FOR	N	N	Ν	N	Ν	
					CAPTIVE CO	NSUMPTIONS)								
	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.PR	OV 2	22.END	USE	
	17050.94	PL	28	PCS	33.6	KGS	S	N	N			GNX:	200	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	SVALUE	30.	TOT	AL DU	TY	
	N	Ν	Υ	N	N	N		50866	6.25		915	59.9		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.50	3 <u>1</u>	0.T. V	ALUE	
	Notn No.	057/2017				001/2017	001/2017					_		

•	Noth SNo.	5				111379	96				
•	Rate	0		10		18	0		0		
•	Amount	0		0		91559.9	0	0	0		
	Duty Fg	99037.3				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 Fa					76200.04					Λ

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION
 Port Code
 BE No
 BE Date
 BE Type

 INDEL4
 5218866
 27/08/2021
 H

 IEC/Br
 0504055810/4
 OOC COPY

 GSTIN/TYPE
 06AABCH4705K1ZP/G

 CB CODE
 AABCF2133MCH015

 TYPE
 INV
 ITEM
 CONT

 Nos
 9
 21
 0

 PKG
 8
 G.WT (KGS)
 175.75



10037	NOS	9	21	U	国等编数区的特殊的
	PKG	8	G.WT (KGS)	175.75	BE1300820211445

								()				
	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
A. ITEM DETAILS	3	1	85442090		(FOR CAPTIV	18/SMAM/SMAM /E CONSUMPTI	ONS)			N N		N
	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.ENΓ) USE
4 ₽	2652.63	PL	1	PCS	1	MTR	S	N	N		GNX	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DU	TY
	N	N	Y	N	N	N		2826	6.25		875.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
5.	Notn No.	050/2017				001/2017	001/2017				1	
B. ITEM DUTY	Notn SNo.	491				III395	56				1	
= >	Rate	10		10		18	0		0		1	
B .	Amount	282.6		28.3		564.7	0	0	0		1	
	Duty Fq	0				0	0				1	
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AG	GR
K (6	Notn No.					011/2021						
). OTHEI DUTIES	Notn SNo.					17					1	
lo 片	Rate					0		0	0		1	
C. OTHER DUTIES	Amount					-0		0	0		1	
	Duty Fq					282.62					0	
									•			
	1.INVSNO		3.CTH	4.CETH		5.ITEM DES				7.PQ 8.D		-
A. ITEM DETAILS	3	2	85366990	NOEXCISE	85117836 11_	TNC-50-7-23/19	9_NE STRA	IGHT CABLE	N	N N	N	N
l ≝ ₹						CAPTIVE CONSU						
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV		
	2074.07	PL	5	PCS		NOS	S	N	N		GNX:	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DU	TY
	N	N	Υ	N	N	N		1104			1988.8	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ _∠	Notn No.	025/2005				001/2017	001/2017				↓	
	Notn SNo.	22			*	III388A	56				↓	
그 급	Rate	0		10		18	0		0		<u> </u>	
	Amount	0		0		1988.8	0	0	0			
	Duty Fg	1434.2				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.AG	GR
C. OTHER DUTIES	Notn No.					011/2021						
). OTHEI DUTIES	Notn SNo.)		17						
o 5	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					1104.91					0	
1	1											

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	Н	
IEC/Br	0504055		OC COPY
GSTIN/TYPE	06AA	BCH4705K1	ZP/G
CB CODE	AAB	CF2133MCH	015
TYPE	INV	ITEM	CONT
Nos	9	0	
PKG	8	G.WT (KGS	175.75



	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ	
≥ ∾	4	1	39269099			ABLE_TIE_4.5X18			G N	N N	N N	
ITEM					(5*205MM) (FOR CAPTIVE CO	ONSUMPTIC	NS)				
- <u>-</u> -	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
P. A	5.925	IT	100	PCS	.1	KGS	S	N	N		GNX200	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Y	N	N	N		631.		:	236.7	
_	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
Σ 、	Notn No.					001/2017	001/2017					
戶下	Notn SNo.					III111	56					
_ 5	Rate	15		10		18	0		0			
O	Amount	94.7		9.5		132.5	0	0	0			
	Duty Fg					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	
ЩS	Notn No.					011/2021						
돈 뿌	Notn SNo.					17						
S. OTHER DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					94.74					0	

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

1	Port Code	BE No	BE Date	е	BE Type
	INDEL4	5218866	27/08/20	21	Н
	IEC/Br	0504055	810/4	00	OC COPY
	GSTIN/TYPE	06AA	BCH4705	K1Z	P/G
1	CB CODE	AAB	CF2133M	15	
ı	TYPE	INV	ITEM		CONT
Ī	Nos	9	21		0
ı	PKG	8	G.WT (K	GS)	175.75



					PART -	III - DUTIES						
	1.INVSNC	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC	I0.AQ
≥	? 5	1	68053000	NOEXCISE	84077270 TC	OL-POL-PAPR	XF5D-100P >	(F5D	N	N N	N	N
ITEM	₫					OLISHING PAF						
<u> </u>	5 11.UPI					NT (FOR CAPT						
< <	5 11.UPI	12.COO	13.C.QTY		15.S.QTY 16	S.UQC 17.SCI	I 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
	82.4766	JP	200	PCS	.32	KGS	S	N	N		GNX2	200
	23.PRODI	124.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DU	TY
	N	N	Y	N	N	N N		1757			444.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE
2	Notn No.					001/2017	001/2017					
ITEM	Notn SNo					III179	56					
	Notn SNo	10		10		18	0		0			
В	Amount	1757.5		175.7		3511.5	0	0	0			
	Duty Fg					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.AG	GR
lii y	Notn No.					011/2021						
S. OTHER DUTIES	Notn SNo					17						
0	Rate					0		0	0			
ن د						0		0	0			
	Duty Fg					1757.49					0	

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type 5218866 27/08/2021 INDEL4 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE 06AABCH4705K1ZP/G CB CODE AABCF2133MCH015 INV CONT TYPE **ITEM** Nos PKG 9 21 0 **G.WT** (KGS) 175.75 BE1300820211445 8



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	8	G.WI (KGS) 175.	75 BE1300	J820211445
					PART -	III - DUTIES					
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7 PQ 8 DC	0 9.WC 10.AC
- v	6	1	39269099		85108132 FL	C-CLIP-FULLAX		00-P (FOR	N	N N	N N
A. ITEM DETAILS						NSUMPTION)		(2 : ('		
<u> </u>	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
⋖ద	3.432	TW	15500	PCS		KGS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N 4 DOD	Y	N	N	N	0.0.0500	5667			236.7
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Noth SNo.					III111	56			 	
3. ITEN DUTY	Rate	15		10		18	0		0		
ю _С	Amount	8501.5		850.1		11885.1	0	0	0		
	Duty Fg					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
ЩŅ	Notn No.					011/2021					
	Notn SNo					17					
ᄋᆯ	Rate					0		0	0	<u> </u>	
	Amount Duty Fg				-	0 8501.48		0	0	<u> </u>	0
	Duty Fg					0301.46					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AC
- v	6	2	68053000		22644173 TO	OL-CLN-TISSUE		CLEANING	N	N N	N N
A. ITEM DETAILS						FOR FEMULE					
Α̈́	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18 STND/PR	19.RSP	20 RFIMP	21 PROV	22.END USE
_	4.788	CN	300	PCS		KGS 17.0011	S	N	N	21.1100	GNX200
				26.CONTNT				29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		1530			174.1
	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.				7	III179	56			ļ	
ੁੱ. ਰ	Rate	10		10		18	0	•	0		
	Amount	153		15.3		305.8	0	0	0		
	Duty Fg DUTY	1 SD EYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9.NCD	10.AGGR
£ ,	Notn No.	1.01 LXD	2.0110200	J.11A	7.0200	011/2021	U.LAIDO	7.000 LD0	0.000 1120	3.1100	10.AGGR
	Notn SNo					17					
55	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					153.04					0
	4 INIVENIO	O ITEMON	3.CTH	4.CETH		E ITEM DE	SCRIPTION		6.FS	7 00 0 00	C 9.WC 10.AQ
– ග	1.INVSNO 6	3	68053000		23225398 TO	OL-POL-PAPR-I		LAMOLIND	N N	N N	N N
	O		0000000	NOLXOIDE		ING PAPER(125			'	., .,	' '
A. ITEM DETAILS					CAPTIVE CO	NSUMPTIONS)	,	`			
A B	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH				21.PROV	22.END USE
	232.7164	US	50	PCS		KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3. SWS	4. SAD	5.IGST	6.G. CESS	1239 7.ADD	7.14 8.CVD		840.7 10.T. VALUE
	Notn No.	1. BCD	Z.ACD	3.3443	4.3AD	001/2017	001/2017	I.AUU	0.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Noth SNo.					III179	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
. В	Amount	1239.7		124		2477	0	0	0		
	Duty Fg					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
ij.S:	Notn No.					011/2021				ļ	
Ė Ë	Notn SNo.					17				 	1
	Rate Amount					0		0	0	<u> </u>	
	Amount Duty Fg					0 1239.71		0	0	\vdash	0
	Daty Fg				l	1203.11				1	

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION



1-110031	1103	9		1	_	,	E1544 - 20	Maray 12-74	141	
	PKG	8	G.WT	(KGS)	175	.75 B	E13008	320211	445	
										L
ART - III - I	DUTIES									
5	SITEM DESCRI	PTION		6	.FS	7.PQ	8.DC	9.WC	10.A	C

POLISHING PAPER 125MM/5 (FOR CAPTIVE CONSUMPTIONS) 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 US 27.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30.TOTAL DUTY N N N N N N N N N N N N N N N N N N N		TAKT - III - DUTILG															
POLISHING PAPER 125MM/5 (FOR CAPTIVE CONSUMPTIONS) 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 US 27.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30.TOTAL DUTY N N N Y N N N N 11079.71 3432.5 N N 1079.71 3432.5 N N 1079.71 3432.5 N N 11079.71 3432.5 N N N N N N N N N N N N N N N N N N N		1.INVSNO	2.ITEMSN	3.CTH									6.FS	7.PQ	8.DC	9.WC	10.AQ
207.986	≥ ∽	6	4	68053000								1	N	N	N	N	N
207.986	민동								125MM/5	(FOR CAPT	IVE						
207.986																	
Note	₹ 🖺			13.C.QTY					17.SCH	18.STND/PR		20	.REIMP	21.P	ROV	22.END) USE
N										S		<u> </u>		$ldsymbol{ld}}}}}}}}}$			
Note							NT 2							30			JTY
Note No.																	
Note			1. BCD	2.ACD	3.SWS	4.SAD)				7.ADD	8	3.CVD	9.5	3G	<u> 10.T. V</u>	ALUE
Note	≥ <											<u> </u>		<u></u>			
Note	H E											<u> </u>					
Note	∹											<u> </u>					
DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC 6.EAIDC 7.CUS EDC 8.CUS HEC 9.NCD 10.AGGR	ш		1108		110.8						0	Ь—	0	Ь			
Note																	
Amount O O O O	~		1.SP EXD	2.CHCESS	3.TTA	4.CES	S			6.EAIDC	7.CUS EDC	8.C	<u>US HEC</u>	9.N	CD	10.AG	3GR
Amount O O O O	町の						_					<u> </u>		<u></u>			
Amount O O O O	돈 쁜											<u> </u>		<u></u>			
Duty Fg	<u>6</u> 5						4					<u> </u>		<u></u>			
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.A	ပ္ပ										0	<u> </u>	0	<u></u>			
S		Duty Fg						110	7.97			<u> </u>		<u> </u>		0)
S													1				
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N N N 20461.56 7666.9							0							-			
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N N N 20461.56 7666.9	LS S	6	5	39269099						3-DUP-BU 10	30-P (FOR	ļ	N	N	N	N	N
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N N N 20461.56 7666.9	I II ⊼	44 1101	10.000	40.0.071/						40 OTND/DE	40.000		DE114D	04.5	2011	00 511	
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N N N 20461.56 7666.9	 								17.5CH			20.		21.P	ROV		
N									20000	5		CV		20	. TO		
DUTY 1. BCD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG 10.T. VALU 001/2017							NI Z							30			JIY
Notn No. 001/2017 001/2017										C O OF CC				0.6			A 1 1 1 E
Note SNo. III111 56			1. BCD	Z.ACD	3.5775	4.5AD	,				7.AUU	8	J.CVD	9.5	שנ	10.1. V	ALUE
Duty Fg 0 0 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 0	I ≅ ≻					V						⊢		├──			
Duty Fg 0 0 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 0	E 5		15				— 					┢		├──			
Duty Fg 0 0 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. 0 0 0 0 Rate 0 0 0 0	m □						— 				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	_		3069.2		306.9		— 				0	┢		├──	-		
Notn No. 011/2021			1 SD EVD	2 CHCESS	2 TTA	4 CES	2		-	·	7 CUS EDC	0 C	IIC HEC	Q N	CD	10 40	3GP
Note	E		I.SF EAD	Z.CHCE33	3.11A	4.UE3	3			0.EAIDC	7.003 EDC	0.C	US HEC	9.IV	CD	10.AC	JUN
6 5 Rate 0 0 0	ES ES						+					-		 	-+		
	E			//			+				0	\vdash		\vdash	\rightarrow		
Amount	0.0 D	Amount					+		0		0	\vdash	0	\vdash	\rightarrow		
Duty Fg 3069.23 0	0 -										U	\vdash		₩	\longrightarrow		,

GLOSSARY



Duty Fg



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Date	е	BE Type		
	INDEL4	5218866	27/08/20	21	Н		
	IEC/Br	0504055	5810/4	O	C COPY		
	GSTIN/TYPE	06AA	BCH4705	K1Z	P/G		
1	CB CODE	AAB	CF2133M	15			
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	9	21		0		
	PKG	8	G.WT (K	(GS)	175.75		



0

					PART -	III - DUTIE	S				
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM	DESCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ ∽	7	1	39269099	NOEXCISE	23231941 GL	UE SLEEVE_	AE 34 MEDIUN	/ KEVLAR	N	N N	N N
I⊞≢							CAPTIVE CONS				
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.S	CH 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
▼ 🖺	29.166957	CN	46	PCS	.029	KGS	S	, N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DO	CS	29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		142			535.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ 、	Notn No.					001/2017	001/2017				
ITEM UTY	Notn SNo.					III111	56				
. 0	Rate	15		10		18	0		0		
<u> </u>	Amount	214.5		21.4		299.8	0	0	0		
	Duty Fg					0	0				
OTHER	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	/				
C. OTHER DUTIES	Notn SNo.					17					
o 5	Rate					0		0	0		
ے ن	Amount					0		0	0		

214.46

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	е	BE Type
	INDEL4	5218866	27/08/20	21	Н
	IEC/Br	0504055	5810/4	OC	C COPY
	GSTIN/TYPE	06AA	BCH4705	K1ZI	P/G
1	CB CODE	AAB	CF2133M	CH0	15
ı	TYPE	INV	ITEM		CONT
Ī	Nos	9	21		0
ı	PKG	8	G.WT (K	(GS)	175.75



	PART - III - DUTIES										
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
A. ITEM DETAILS	8	1	85442090	NOEXCISE	85081030 M	R01_LCMS_STM	1S_O256T_09	9.0_MM(FOR	N	N N	N N
I⊞₩						ONSUMPTIONS)					
- <u>-</u> -	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SCH	1 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
₹ 🖺	2052.3388	PL	8	PCS	8	MTR	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUTY
	N	N	Y	N	N	N		1749			419.3
	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.					001/2017	001/2017				
	Notn SNo.					III395	56				
	Rate	10		10		18	0		0		
- a. □	Amount	1749.3		174.9		3495.1	0	0	0		
	Duty Fg					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
SE	Notn No.					011/2021					
돈 뿌	Notn SNo.					17					
S. OTHER DUTIES	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Ea					1740.2					0

GLOSSARY





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type 5218866 27/08/2021 INDEL4 IEC/Br 0504055810/4 OOC COPY GSTIN/TYPE 06AABCH4705K1ZP/G CB CODE AABCF2133MCH015 INV CONT TYPE **ITEM** Nos PKG 9 21 0 **G.WT** (KGS) 175.75 BE1300820211445



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	ΓΙΟΝ	PKG	8	G.WT ((KGS) 175.7	75 BE130	0820211445
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	.PQ 8.D0	9.WC10.AQ
A. ITEM DETAILS	9	1	48229090		84077181 OD	C SPOOL SIDE		CAPTIVE	N	N N	N N
⊒ ਵ					CONSUMPTION	ONS)					
5 E	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
⋖ଞ	28.3975	PL	500	PCS		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	N		1512			686.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ ͺ	Notn No.					001/2017	001/2017				
	Notn SNo.					III156	56				
ੁ: ਰ	Rate	10		10		18	0		0		
	Amount	1512.8		151.3		3022.5	0	0	0		
	Duty Fg					0	0				10.1000
~	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			ļ		
真胃	Notn SNo.					17		0			
o >	Rate					0		0	0		
S I	Amount					0		0	0		0
	Duty Fg					1512.78			<u> </u>	·	0
	1.INVSNO	2 ITEMEN	3.CTH	4.CETH		5.ITEM DES	CDIDTION		6.FS 7	7 DO 0 D	C 9.WC 10.AQ
_ m	9	2.11 EWISIN	68053000		22220270 TO	OL-POL-PAPR-3	MIC MET 5	DD /EOD	N N	N N	N N
吕길	9		66053000			NSUMPTIONS)	DIVITC-IVIE 1-50	JF (FUK	14	IN IN	IN IN
E≛	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18 STND/DE	19.RSP	20 PEIMP	21 DPOV	22.END USE
A. ITEM DETAILS	40.574	US	50	PCS		(GS	S	N	N	21.1 1.0 1	GNX200
_				26.CONTNT		28.SUP DOCS	<u> </u>	29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		2161			669.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.					001/2017	001/2017		0.0		
	Notn SNo.					III179	56				
= >	Rate	10		10	7	18	0		0		
В.	Amount	216.1		21.6		431.9	0	0	0		
	Duty Fg					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
C. OTHER DUTIES	Notn No.					011/2021					
). OTHEF DUTIES	Notn SNo.					17					
o 5	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					216.14				L	0
40	1.INVSNO		3.CTH	4.CETH	00044470 70	5.ITEM DES	SCRIPTION	01.5411110			9.WC 10.AQ
≅ ລ	9	3	68053000			OL CLN TISSUE			N	N N	N N
≝₹					CONCLIMENT	6 FOR FERRUU	LE(FOR CAF	TIVE			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		CONSUMPTION	S.UQC 17.SCH	18 STND/DE	19.RSP	20 DEIMP	21 DDOV	22.END USE
	4.7704	CN	600	PCS		GS 17.5CH	S	19.KSP N	N N	ZIIFKUV	GNX200
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N N	Y	N	N N	N		3049			944.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.			0.0110		001/2017	001/2017		3.3.2		
	Notn SNo.					III179	56				
= ≥	Rate	10		10		18	0		0		
В.	Amount	305		30.5		609.3	0	0	0		
	Duty Fg					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
S	Notn No.					011/2021					
폰 쁜	Notn SNo.					17					
	Rate					0		0	0		
ပ္ပ	Amount					0		0	0	ļ	
	Duty Fg					304.95			<u> </u>		0
1	i .										
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GLOSSARY





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Port Code **BE No BE Date** BE Type INDEL4 5218866 27/08/2021 IEC/Br 0504055810/4 OOC COPY 06AABCH4705K1ZP/G AABCF2133MCH015 GSTIN/TYPE CB CODE TYPE CONT **ITEM** Nos 9 21 0



4 INVENO					PKG	8	G.WT (75 BE130	
4 INIVENIO				PART -	III - DUTIES					
	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7 PQ 8 D0	0 9.WC 10.AC
9	4	39269099		23308149 MA	RKING SLEEVE		_WH (FOR	N	N N	N N
44 1101	10.000	40.0.071/			NSUMPTIONS)	40 OTNO (DE	10 000	00 DEMAR	04 55 614	las END HOE
								-	21.PROV	GNX200
									30. TO	TAL DUTY
N	N	Υ	N	N	N					84.2
	1. BCD	2.ACD	3.SWS	4.SAD			7.ADD	8.CVD	9.SG	10.T. VALUE
Rate	15		10		18	0		0		
	33.7		3.4			_	0	0		
	1.SP EXD	2.CHCESS	3.TTA	4.CESS			7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021	0.2				
							0	0		
Duty Fg					33.68		Ü			0
4 1011/001/0	O ITEMOS	0.0711	4.0571			DOD IDTIC:		6.50	7.00 0.51	ala waka sa
				84087128 Ι Δ			D DED (EOD			N N
9	3	39199090				_13_1L_GA	F_FER (FOR	14	14 14	
11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH				21.PROV	
						S			20 TO	GNX200
		25.QUALFR								216.9
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Notn No.					001/2017					
	15		10					0		
Amount	86.8		8.7		121.4	0	0	0		
Duty Fg					0	0				
	1.SP EXD	2.CHCESS	3.1TA	4.CESS		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Noth SNo					17					
Rate					0		0	0		
							0	0		0
Duly Fg					00.04					0
		3.CTH	4.CETH							9.WC 10.AC
9	6	35061000						GO 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		21.PROV	
						S		N N	20 TO	GNX200
		25.QUALFR								253.4
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Notn No.					001/2017	001/2017				
	10		10					0		
Amount	404.6		40.5		808.3	0	0	0		
Duty Fg	1.00 =>/5	0.0110707		4.0=00	0	0	- OUG	2 2112	0 1/05	40.4555
	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Note No		l		-						
Notn No. Notn SNo.					17					
Notn SNo. Rate					0		0	0		
Notn SNo.							0	0		0
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 9 11.UPI 5.4336 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO Rate Amount Duty Fg 1.INVSNO Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 9 11.UPI 15.1884 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	3.512 DE 23.PRODN24.CNTRL N N DUTY 1. BCD Notn No. Notn SNo. Rate 15 Amount Outy Fg DUTY 1.SP EXD Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2.ITEMSN 9 5 11.UPI 12.COO 5.4336 CH 23.PRODN24.CNTRL N N DUTY 1. BCD Notn No. Notn SNo. Rate 46.8 Duty Fg DUTY 1.SP EXD Notn No. Notn SNo. Rate 15 Amount Duty Fg 1.INVSNO 2.ITEMSN 9 6 11.UPI 12.COO 15.1884 CH 23.PRODN24.CNTRL N N DUTY 1.SP EXD Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2.ITEMSN 9 6 11.UPI 12.COO 15.1884 CH 23.PRODN24.CNTRL N N DUTY 1. BCD Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1.I	3.512 DE	3.512 DE	3.512 DE	3.512 DE 60 PCS .004 KGS	3.512 DE 60 PCS	3.512 DE 60 PCS 0.04 KGS S N 29.ASSES N N Y N N N 1.8cV N N N N N 1.8cV N N N N N N N N N	3.512 DE	3.512 DE

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 1100 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	е	BE Type		
INDEL4	5218866	27/08/20	Н			
IEC/Br	0504055	0504055810/4 OC				
GSTIN/TYPE	06AA	BCH4705	K1ZI	P/G		
CB CODE	AAB	CF2133M	CH0	15		
TYPE	INV	ITEM		CONT		
Nos	9	21		0		
PKG	8	G.WT (K	GS)	175.75		



	PKG	8	G.WT (KGS)	175.75	BE1300820211445
10037	NOS	9	21	U	■ 回答 (30年227年25年4月75年)

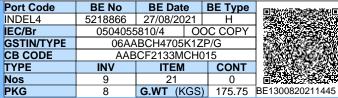
	PART - III - DUTIES										
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ ω.	9	7	39269099	NOEXCISE	84068635 BC	DDY_AE_BK_ME	DIUM_SPEC	(FOR CAPTI	VE N	N N	N N
A. ITEM DETAILS					CONSUMPT	IONS)					
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
₹ 5	28.7262	CN	50	PCS	.285	KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUTY
	N	N	Y	N	N	N		1530).29		573.4
	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				
ITEM CTY	Notn SNo.					III111	56				
	Rate	15		10		18	0		0		
<u> </u>	Amount	229.5		23		320.9	0	0	0		
	Duty Fg					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
OTHER	Notn No.					011/2021					
OTHE	Notn SNo.					17					
o 5	Rate					0		0	0		
ਹ ਰ						0		0	0		
	Duty Fg					229.54					0

GLOSSARY





PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION





	ВІ	LL OF ENI	RY FOR HO	OME CONSUMPTI	ON	Pr	(G	8	G.W	II (KG	5)] 1	75.75 BE130	JU820.	211445
				PART	- IV -	ADDITION		LS						
	k INIVONIO	O ITMONIO	0.055	NO 4 DEE D		A. SVB D		7.0/5		LOADI	- A TE			\ <u></u>
	I.INVSNO	2.ITMSNO	3.REF I	NO 4. REF D	1 5. P	RT CD	6.LAB	7.P/F	გ.	LOAD I	DATE		9.F	7 /F
			l			B. PREVIO	IIS BFs							
	1.INVSNO	2.ITMSNO	3. BE N	NO 4. BE DA	TE	5. PRT CD	6.UNITPRIC	E		7.CU	RREN	ICY 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.SITEM													
	1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FF	RT 6	INS 7.DI	UTY 8.SE	NO	9.SB D	T 10.	POR1	TCD 11.SIN	V 12	.SITEMI
	D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS													
	1 INIVENIO	2.ITMSNO	2 TVDE	4.MANUFACT CI		OURCE CY			ETAILS	7	ADDF	DECC		
	1.114 7 3140	2.11 WISHO	3.111 L	4.MANOLACI CI	3.30	SORCE CT	U.TRANS CT			1 -	וטטו	(LOO		
					E	. ACCESSOF	RY STATUS							
	1.INVSNO	2.ITMSNO				3.ACE	SSORY ITE	M DETAII	LS					
	1 INIVENIO	2 ITMCNO	2 LIC CLNC	ALICNO	ELIC	F. LICENCE		O DEDIT	T \/ A	= 0.0	TV	10 1100 11	DEE	IT DUTY
	I.INV5NU	2.11 M SNO	3.LIC SLNC	4.LIC NO	5.LIC	DATE 6.COL	JE 7.PORT	8.DEBI	VALU	E 9.Q	IY	10.UQC 11	שםע.	ווטעוו
			G CERTIE	FICATE DETAILS					H.F	ISS DE	TAIL	S		
	1.CEI	RTIFICATE		2.DATE		3.TYPE	1.PRC LEV	EL	2.IEC			3.BRANCH	SLN	0
						SLE WINDOW								1
	1.INVSN	2.ITMSNO	3.INFO TYP	4.Q	UALIFIE	ER	5.INFO C	D	6.INFO	TEXT		7.INFO M	<u>SR</u>	8.UQC
	1	2	CHR CHR		SQC			_				77 251		NOS NOS
Z	2	1	CHR	 	SQC							33.6		KGS
OTHER ADDITIONAL INFORMATION	3	1	CHR		SQC			_				1		MTR
ĕ	3	2	CHR		SQC							5		NOS
폱	4	1	CHR		SQC							.1		KGS
Ĕ	5	1	CHR		SQC							.32		KGS
≤	6	1	CHR		SQC							4.65		KGS
록	6	3	CHR CHR		SQC SQC							.48 .155		KGS KGS
ó	6	4	CHR		SQC							.01		KGS
Ĕ	6	5	CHR		SQC							1.5		KGS
ᇦ	7	1	CHR		SQC							.029		KGS
⋖	8	1	CHR		SQC							8		MTR
甲	9	2	CHR CHR		SQC SQC							.005		KGS KGS
5	9	3	CHR	4	SQC							.96		KGS
•	9	4	CHR		SQC							.004		KGS
	9	5	CHR		SQC							.022		KGS
	9	6	CHR	/	SQC							.25		KGS
	9	7	CHR	LCINOL	SQC	OW DECLAR	ATION COL	UCTITUE	NTC			.285		KGS
	1 INIVSN	2.ITMSNO	3 C SNO		.NAME	OW DECLAR	5.CC			RCENT	AGE	7.YIELD	DCT	8.ING
	1.114 V 514	2.11 W3140	3.0 3110	-	- IVAIVIL		3.00	/UL	0.1 L	KCLITI	AGL	7.11220	101	0.1140
				K. SIN	IGLE W	INDOW DECI	LARATION -	CONTRO)L			·		
	1.INVSN	2.ITMSNO	3.CON	NTROL TYPE	4.L	OCATION	5.SRT D	Γ 6.END	D DT	7.RES	CD	8.RE	S TEX	ΚT
					L.,									
	1 NIV/CNI	2.ITMSNO	2 TVD	1.ICEGATE ID	L. S	UPPORTING 5.IRN			CODE	ISSUE	DI AC	E ISSUE)T C	EVD DT
	1.INVSN			FLYMAANEW		20200930000		0.000	CODE/	. <u>1330E</u> POL/		30-SEP-20		EVL DI
	0			FLYMAANEW		20210827000			+	POLA		10-AUG-2		
	0	0	70300 F	FLYMAANEW		20210827000	94545			POLA		10-AUG-2	1	
	0	0	929AS ICE	SBEFIRSTCOPY		12021082800						28-AUG-2	1	
	4.00	AITAINED 1	HIMDED	0.75		I. CONTAINE			MDED			4.501.0	1.01	
	1.CONTAINER NUMBER 2.TR				CK NUN	IBEK	3.8	SEAL NU	MRFK			4.FCL/	LUL	
						N. INVOICE	DETAILS							
	1. S NO			2. INVOICE NO				VOICE A	MOUNT	Г		4. CU	R	
	1			1750075405				24828.	1			INR	₹	
	2	-	-	1750075402	·			477426.				INR		
	3			1750075381		01 000 15	,	13022.9	98			INR	1	
. D.	of No. SVE	R Peferance	Number P	ef Dt - SVB Refere	ance Do	GLOSSARY		ama Cad	o. G . Di	PC . P**	ocedin	a: I · ING I	narc	dient
				STXT - Control Re			LICETICE SCII	enie Coa	e, G . Pi	NO - FIE	ceuil	ıg, J . IIVG - I	rigre	JI CI IL
		, moi neaul	. Joac, ILL	- AT COMMONING	ouit 16X									



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Co	ode	BE No	BE Dat	BE Date			
INDEL4	ļ.	5218866	27/08/20	21	H		
IEC/Br		0504055	C COPY				
GSTIN/	TYPE	06AABCH4705K1ZP/G					
CB CO	DE	AAB	CF2133M	CH0	15		
TYPE		INV	ITEM		CONT		
Nos		9	21		0		
PKG		8	G.WT (k	(GS)	175.75		



PART - I\	/ - ADDITI	ONAL D	DETAILS
-----------	------------	--------	---------

	N. INVOICE DETAILS										
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR								
4	1750075399	▲ 592.5	INR								
5	1750075398	16495.32	INR								
6	1750075350	95872.52	INR								
7	1750075349	1341.68	INR								
8	1750075348	16418.71	INR								
9	1750075366	25077.18	INR								

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	е	BE Type			
INDEL4	5218866	27/08/20	21	Н			
IEC/Br	0504055	C COPY					
GSTIN/TYPE	06AA	06AABCH4705K1ZP/					
CB CODE	AAB	CF2133M	CH0	15			
TYPE	INV	ITEM		CONT			
Nos	9	21		0			
PKG	8	G.WT (K	(GS)	175.75			



BE1300820211445

	PART - V - OTHER COMPLIANCES								
	A.EXAMINATION ORDER								
Assessr	Assessment has not been prescribed for this BE. Examine as per RMS Examination Instructions and ensure compliance to Examination CCRs								
		B.EXAMINATION INSTRUCTIONS							
		B1. PGA EXAMINATION INSTRUCTIONS							
Inv No	Item No	Agency Status							
		/_)							
		C.COMPULSORY COMPLIANCE							
		0.00.000 0.0000 0.0000 0.0000 0.0000							
MERIT (Examina (HFFR) (CLASSIFIC tion Instruc CABLES F	Ince Requirements Examination Instructions (CTH) - 35061000 *COCKROACH TRAPS AND MOSQUITO REPELLENT ATION UNDER TARIFF ITEM 38089199. REF CBIC CIR 28/2013 DT. 01-08-2013.*~Mandatory Compliance Requirements ations (CTH) - 85442090 ** BIS STANDARD IS 17048:2018 IS APPLICABLE ON HALOGEN FREE FLAME RETARDANT OR WORKING VOLTAGES UP TO AND INCLUDING 1100 V ¿ SPECIFICATION. BIS STANDARD IS 7098 (PART 1):1988							
AND INC	LUDING 1	N CROSSLINKED POLYETHYLENE INSULATED PVC SHEATHED CABLES PART 1 FOR WORKING VOLTAGES UP TO 100 V. BIS STANDARD IS 7098 (PART 2):2011 IS APPLICABLE ON CROSSLINKED POLYETHYLENE INSULATED S SHEATHED CABLES & SPECIFICATION PART 2 FOR WORKING VOLTAGES FROM 3.3 KV UP TO AND INCLUDING ARD IS 7098 (PART 3):1993 IS APPLICABLE ON CROSS-LINKED POLYETHYLENE INSULATED THERMOPLASTICS							
CONTRO 8517709	OL) ORDEI 0 "* GSM/0	ES PART 3 FOR WORKING VOLTAGES FROM 66 KV UP TO AND INCLUDING 220 KV. REFER CABLES (QUALITY R, 2020[SO 294 (E) DATED 21-01-2020].*"~Mandatory Compliance Requirements Examination Instructions (CTH) - CDMA MOBILE HANDSETS WITHOUT OR FAKE/DUPLICATE IMEI/ESN/MEID NO ARE PROHIBITED AS PER ITC HS							
TELEPH	ONE SYS	OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY FEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT,							
PON ON TELEGR	U, PON O APH (AME	LT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN ENDMENT) RULES, 2017 AND DOT NTFNS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 4-07-2020].* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS							
EQUIPM		DUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT							

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042988825 OOC Date 30-08-2021





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Date	BE Type	
	INDEL4	5218866	27/08/20	21	Н
	IEC/Br	0504055	810/4	00	C COPY
	GSTIN/TYPE	06AA	BCH4705	K1ZF	P/G
1	CB CODE	AAB	CF2133M	CH0	15
	TYPE	INV	ITEM		CONT
	Nos	9	21		0
	PKG	8	G.WT (K	GS)	175.75



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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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.

Declaration for 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch. Declaration for 2/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 2/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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.

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 3/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 3/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 3/0: 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

Declaration for 3/0: 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 3/0: 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 4/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 4/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

price adjustment), which are as per the contract attached as a supporting document.

CHA NAME: FLY JAC LOGISTICS PVT LTD







PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Date	•	BE Type
1	INDEL4	5218866	27/08/202	21	Н
	IEC/Br	0504055	5810/4 OOC COP		C COPY
	GSTIN/TYPE	06AABCH4705K1ZP/G			
	CB CODE	AABCF2133MCH015			
	TYPE	INV	ITEM		CONT
	Nos	9	21		0
	PKG	8	G.WT (K	GS)	175.75



T VI DECLADATION

PART - VI - DECLARATION

terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 4/0: 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)(ii), 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 4/0: 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 4/0: 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 5/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 5/0: 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 5/0: 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 5/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch. Declaration for 5/0: 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 6/0: 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 6/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 6/0: 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 6/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 6/0: 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 7/0: 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 7/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch. Declaration for 7/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 7/0: 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.

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INDEL4	5218866	27/08/202	1 H	
IEC/Br	0504055810/4 OC		OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G			
CB CODE	AABCF2133MCH015			
TYPE	INV	ITEM	CONT	
Nos	9	21	0	
PKG	8	G.WT (KG	SS) 175.75	



BE1300820211445

PART - VI - DECLARATION

Declaration for 7/0: 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 8/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch. Declaration for 8/0: 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)(ii), Rule 10(1)(a)(iii), Rule 10(1) (a) (iiii) 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 8/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 8/0: 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 8/0: 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 9/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 9/0: 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 9/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 9/0: 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 9/0: 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.

3. AUTHORIZED SIGNATORY

A.DECLARATION STATEMENT

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD