
					<b>Port Code</b> INCCU4 <b>BE No</b> 5224804 <b>BE Date</b> 28/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0799000515/69 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 19AAACT9077B1Z7/G					
					<b>CB CODE</b> AABCF2133MCH014					
					<b>Nos</b> 1 <b>1</b> <b>0</b>					
					<b>PKG</b> 1 <b>G.WT (KGS)</b> 430				BE1010920211440	

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
	OOC COPY	Air	T	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 - NARITA						16.PORT OF SHIPMENT TOKYO - NARITA					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	TATA HITACHI CONSTRUCTION MACHINERY COMPANY PRIVATE LIMITED, Kharagpur, Medenipur, Kharagpur, 721301						3.AEO					
	AD CODE 6470038						4.UCR					
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	48656.6	0	4865.7		0	0	126410	0	648754			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
D.MANIFEST 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	
	1943209	29/08/2021	29/08/2021	0		17669402174	25/08/2021	20611020	25/08/2021	1	430	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)	
								1	2036132280	31/08/2021	179932	
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR	
								1	PS00530468	7098.44	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-AUG-21	13:36	INR=INR								
	Assessment	28-AUG-21	13:42	100 JPY=68.7INR								
	Examination			1 USD=75.2INR								
	OOC	01-09-2021	14:35									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
<b>GLOSSARY</b> <b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - Warehouse BE; <b>I</b> : OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;												



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5224804	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	430



BE1010920211440

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	PS00530468 26-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	TATA HITACHI CONSTRUCTION MACHINERY COMPANY PRIVATE LIMITED, Kharagpur, Medenipur, Kharagpur, 721301									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	HITACHI CONSTRUCTION MACHINERY ASIA AND PACIFIC PTE LTD., NO.2 PIONEER WALK, SINGAPORE, SVB NO: S44/03/59/2013-SVB-BN,DT-28.02.2015 SINGAPORE 627856									
	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		
	7098.44	425700	.007%				OTH	Rule 4		
	14.Cur USD	JPY					9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S44/03/59/2013-SV	12.DATE 28-FEB-15
	15.Term FOB									13LOA 0
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
									9890	648754.38
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	84314930	[9275593]-LINK-PARTS OF EXCAVATOR-(P.O.2300020585/CK)--INDUSTRIAL CONSUMPTION	7098.440000	1.000000	PCS	7098.44			

#### 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 KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5224804	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	430



BE1010920211440

### 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	84314930	NOEXCISE	[9275593]-LINK-PARTS OF EXCAVATOR- (P.O.2300020585/CK)--INDUSTRIAL CONSUMPTION					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		
	7098.44	JP	1	PCS	419	KGS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
	N	N	Y	N	N	N		648754.38			179932.1			
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017	001/2017							
	Notn SNo.					III328	56							
	Rate	7.5		10		18	0		0					
	Amount	48656.6		4865.7		126409.8	0	0	0					
C. OTHER DUTIES	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			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					48656.58					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 KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

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INCCU4	5224804	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	430



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## 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.SINV	12.SITEMN
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### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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### F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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### H.HSS DETAILS

### I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			419	KGS

### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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### K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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### L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	93400	FLYMAANEW	2021082800021582		NEW DELHI	27-FEB-18	
0	0	93400	FLYMAANEW	2021082800021583		BANGALORE	27-FEB-15	
0	0	52000	FLYMAANEW	2021082800021584		BANGALORE	01-APR-21	
0	0	70300	FLYMAANEW	2021082800021585		JAPAN	25-AUG-21	
0	0	33100	FLYMAANEW	2021082800021586		JAPAN	26-AUG-21	
0	0	78000	FLYMAANEW	2021082800021894		KOLKATA	26-AUG-21	
0	0	00500	FLYMAANEW	2021082800021895		KOLKATA	27-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108280090798			28-AUG-21	

### 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	PS00530468	7098.44	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



एक कदम स्वच्छता की ओर

**INDIAN CUSTOMS**PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5224804	28/08/2021	H
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CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	430



BE1010920211440

**PART - V - OTHER COMPLIANCES****A.EXAMINATION ORDER**

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****D. AC REMARKS****E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOCC No	2043018699	OOCC Date	01-09-2021

COMPLIANCES

OUT OF CHARGE COPY



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	430



BE1010920211440

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We 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 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 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 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 :FLY JAC LOGISTICS PVT LTD