
					<b>Port Code</b> INTKD6 <b>BE No</b> 5205450 <b>BE Date</b> 27/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ICD TUGHLAKABAD, NEW DELHI 110020</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0502039621/5 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 06AADCM1239R1Z5/G					
					<b>CB CODE</b> AABCF2133MCH015					
					<b>TYPE</b> INV ITEM CONT <b>Nos</b> 1 2 1 <b>PKG</b> 24 G.WT (KGS) 162					
<b>BE1310820211857</b>										

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN					
	15.PORT OF LOADING Tokyo						16.PORT OF SHIPMENT Tokyo					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	MUSASHI AUTO PARTS INDIA PRIVATE LIMITED						3.AEO					
	PLOT NO. 33-35 & 46-60, SECTOR 7						4.UCR					
INDUSTRIAL GROWTH CENTRE BAWAL, BAWAL												
123501												
C. DUTY SUMMARY	AD CODE		6440002									
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	161376.3	0	16137.7		0	0	350940	0	1075842			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						528454	0	0	0	528454		
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	
	3487251	25/08/2021	25/08/2021	2290231	23-AUG-21	ONEITYOBB3658400	23/07/2021	THSBBJ70093	23/07/2021	24	162	
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	2036115082	27/08/2021	528454	
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	M-MID-182	1566000	JPY	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	10:46	INR=INR								
	Assessment	27-AUG-21	10:50	100 JPY=68.7INR								
	Examination											
OOO						31-08-2021 17:47						
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	L		NIL	SEGU1107630							
						OOO NO. 2043008988						
						OOO DATE 31-08-2021						
<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> OOO - 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 : ICD TUGHLAKABAD, NEW DELHI 110020  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INTKD6	5205450	27/08/2021	H
IEC/Br	0502039621/5		OOC COPY
GSTIN/TYPE	06AADC1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	24	G.WT (KGS)	162



BE1310820211857

**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	M-MID-182 01-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	MUSASHI AUTO PARTS INDIA PRIVATE LIMITED										
	PLOT NO. 33-35 & 46-60, SECTOR 7										
	INDUSTRIAL GROWTH CENTRE BAWAL,										
	BAWAL										
	123501										
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MUSASHI SEIMITSU INDUSTRY CO.LTD.										
	39-5, DAIZEN,UETA-CHO CITY										
	TOYOHASHI SHI AICHI										
	JAPAN										
	5.AEO			6. AD CODE 6440002							
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1566000						OTH	Rule 4			
	14.Cur JPY						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term CIF						Yes	INDEL4	MIII/12/ACC/IMPOR	19-DEC-17	0
E. ITEM DETAILS	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				
							1075842				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87141090	COLLAR SPLINE 28*11 23482-K0ZA-9000 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)		132.000000	6000.000000	PCS	792000.00			
	2	87141090	COLLAR SPLINE 25MM 23512-K0ZA-9000 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)		129.000000	6000.000000	PCS	774000.00			

**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 : ICD TUGHLAKABAD, NEW DELHI 110020  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INTKD6	5205450	27/08/2021	H
IEC/Br	0502039621/5	OOC COPY	
GSTIN/TYPE	06AADCM1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	24	G.WT (KGS)	162



BE1310820211857

### 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	87141090	NOEXCISE	COLLAR SPLINE 28*11 23482-K0ZA-9000 (AUTOMOTIVE PARTS FOR CAPTIVE 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		
	132	JP	6000	PCS	72	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		544104		267263.9				
	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.					IV174	42A							
	Rate	15		10		28	0		0					
C. OTHER DUTIES	Amount	81615.6		8161.6		177486.7	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			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					81615.6					0			

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	2	87141090	NOEXCISE	COLLAR SPLINE 25MM 23512-K0ZA-9000 (AUTOMOTIVE PARTS FOR CAPTIVE 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			
	129	JP	6000	PCS	78	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	N	N	531738			261189.7						
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.					IV174	42A								
	Rate	15		10		28	0		0						
	Amount	79760.7		7976.1		173452.9	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						
Amount					0		0	0							
Duty Fg					79760.7						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 : ICD TUGHLAKABAD, NEW DELHI 110020  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
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IEC/Br	0502039621/5 OOC COPY		
GSTIN/TYPE	06AADCM1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	24	G.WT (KGS)	162



BE1310820211857

## 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			72	KGS
1	2	CHR	SQC			78	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	31500	FLYMAANEW	2021071500081121		JAPAN	15-JUL-21	
0	0	71400	FLYMAANEW	2021082600039382		JAPAN	26-AUG-21	
0	0	33100	FLYMAANEW	2021082600039383		JAPAN	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270071149			27-AUG-21	

### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
SEGU1107630		NIL	L

### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	M-MID-182	1566000	JPY

OTHER ADDITIONAL INFORMATION

## GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient  
K : RES CD - Control Result Code, RES TXT - Control Result Text



## INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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BE1310820211857

### 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

OOC No	2043008988	OOC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE COPY



## INDIAN CUSTOMS

PORT : ICD TUGHLAKABAD, NEW DELHI 110020  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INTKD6	5205450	27/08/2021	H
IEC/Br	0502039621/5 OOC COPY		
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CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	24	G.WT (KGS)	162



BE1310820211857

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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

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

Declaration for 1/0: I/We 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 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 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