
					Port Code INMAA1 BE No 5204097 BE Date 26/08/2021 BE Type H							
INDIAN CUSTOMS PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 1088000690/0 OOC COPY							
					GSTIN/TYPE 32AAACK9777B1ZL/G							
					CB CODE AABCF2133MCH001							
					TYPE INV ITEM CONT							
					Nos 1 6 1				PKG 25 G.WT (KGS) 11187 BE1300820211808			

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	Sea	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING Shanghai						16.PORT OF SHIPMENT Shanghai					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	KELTRON COMPONENT COMPLEX LTD KELTRON NAGAR P.O.KALLIASSERY Contact No: 9194476 KANNUR 670562						3.AEO					
	AD CODE 0000822						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			
	0	0	0		0	0	913617	0	5075649			
	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	
	2290515	26/08/2021	28/08/2021	0		GOSUSNH20493497	13/08/2021	S21080034	13/08/2021	25	11187	
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	2036114003	30/08/2021	913617	
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	KCCL-02-2021	66510	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-AUG-21	22:18	INR=INR								
	Assessment	26-AUG-21	22:22	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	L		NIL	ZCSU7654831							
						OOC NO.		2042993792				
						OOC DATE		30-08-2021				
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;												



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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	KCCL-02-2021 28-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	KELTRON COMPONENT COMPLEX LTD										
	KELTRON NAGAR										
	P.O.KALLIASSERY Contact No: 9194476										
	KANNUR										
	670562										
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ANHUI SAFE ELECTRONICS CO LTD										
	NO 1771 Q1FENG ROAD										
	SHIZISHAN ZONE										
	1771										
	CHINA 1690										
D. COST & SERVICES	5.AEO	6. AD CODE		0000822							
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	66510	73180.65	916				OTH	Rule 4			
	14.Cur USD	INR	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
E. ITEM DETAILS	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE		
									5075648.66		
	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39219099	METALLIZED POLY PROPYLENE FILM (6UM*37.5MM*2MM RHS 1800800) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.860000	3000.000000	KGS	20580.00			
	2	39219099	METALLIZED POLY PROPYLENE FILM (6UM*37.5MM*2MM LHS 1800801) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.860000	3000.000000	KGS	20580.00			
	3	39219099	METALLIZED POLY PROPYLENE FILM (6.5UM*75MM*2MM RHS 1801300) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.500000	1050.000000	KGS	6825.00			
4	39219099	METALLIZED POLY PROPYLENE FILM (6.5UM*75MM*2MM LHS 1801301) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.500000	1050.000000	KGS	6825.00				
5	39219099	METALLIZED POLY PROPYLENE FILM (7UM*100MM*2MM RHS 1801750) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.500000	900.000000	KGS	5850.00				
6	39219099	METALLIZED POLY PROPYLENE FILM (7UM*100MM*2MM LHS 1801751) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)		6.500000	900.000000	KGS	5850.00				

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (6UM*37.5MM*2MM RHS 1800800) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)						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			
	6.86	CN	3000	KGS	3000	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				1570543.52	282697.8					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	025/1999				001/2017	001/2017								
	Notn SNo.	52A				III107	56								
	Rate	0		10		18	0		0						
	Amount	0		0		282697.8	0	0	0						
	Duty Fg	203856.6				0	0								
C. OTHER DUTIES	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					157054.35						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	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (6UM*37.5MM*2MM LHS 1800801) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)					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		
	6.86	CN	3000	KGS	3000	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				1570543.52	282697.8			
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.	025/1999				001/2017	001/2017							
	Notn SNo.	52A				III107	56							
	Rate	0		10		18	0		0					
	Amount	0		0		282697.8	0	0	0					
	Duty Fg	203856.6				0	0							
C. OTHER DUTIES	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					157054.35						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	3	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (6.5UM*75MM*2MM RHS 1801300) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)						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			
	6.5	CN	1050	KGS	1050	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			520843.51				93751.8			
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	025/1999				001/2017	001/2017								
	Notn SNo.	52A				III107	56								
	Rate	0		10		18	0		0						
	Amount	0		0		93751.8	0	0	0						
C. OTHER DUTIES	Duty Fg	67605.5				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					52084.35						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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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	4	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (6.5UM*75MM*2MM LHS 1801301) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)				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	
	6.5	CN	1050	KGS	1050	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	520843.51				93751.8		
	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.	025/1999				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	52A				III107	56						
	Rate	0		10		18	0		0				
	Amount	0		0		93751.8	0	0	0				
	Duty Fg	67605.5				0	0						
D. OTHER DUTIES	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				
E. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					52084.35						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	5	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (7UM*100MM*2MM RHS 1801750) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)				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	
	6.5	CN	900	KGS	900	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	446437.3				80358.7		
	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.	025/1999				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	52A				III107	56						
	Rate	0		10		18	0		0				
	Amount	0		0		80358.7	0	0	0				
	Duty Fg	57947.6				0	0						
D. OTHER DUTIES	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				
E. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					44643.73						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	6	39219099	NOEXCISE	METALLIZED POLY PROPYLENE FILM (7UM*100MM*2MM LHS 1801751) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)				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	
	6.5	CN	900	KGS	900	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	446437.3				80358.7		
	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.	025/1999				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	52A				III107	56						
	Rate	0		10		18	0		0				
	Amount	0		0		80358.7	0	0	0				
	Duty Fg	57947.6				0	0						
D. OTHER DUTIES	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				
E. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					44643.73						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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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
GEN/TECH/142/2021-CUS-PREV-D	23-AUG-21	CE			

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
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1	1	CHR	SQC			3000	KGS
1	2	CHR	SQC			3000	KGS
1	3	CHR	SQC			1050	KGS
1	4	CHR	SQC			1050	KGS
1	5	CHR	SQC			900	KGS
1	6	CHR	SQC			900	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	16500	FLYMAANEW	2021082600116230		KERALA	06-MAY-21	
0	0	38000	FLYMAANEW	2021082600116231		CHINA	28-JUL-21	
0	0	27100	FLYMAANEW	2021082600116232		CHINA	28-JUL-21	
0	0	71400	FLYMAANEW	2021082600116233		SHAGHAI	13-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270062420			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
ZCSU7654831		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	KCCL-02-2021	66510	USD

GLOSSARY

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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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	2042993792	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE COPY

**INDIAN CUSTOMS****PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INMAA1	5204097	26/08/2021	H
IEC/Br	1088000690/0 OOC COPY		
GSTIN/TYPE	32AAACK9777B1ZL/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	25	G.WT (KGS)	11187



BE1300820211808

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 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.

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.

A. DECLARATION STATEMENT**B. AUTHORIZED SIGNATORY**

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD