



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

Port Code **BE No** BE Date BE Type INMAA1 5204601 26/08/2021 IEC/Br OOC COPY 0310087538/0 GSTIN/TYPE 33AAFCP2232D1Z1/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 G.WT (KGS) 2296 PKG 8



PART - I - BILL OF ENTRY SUMMARY

တ	1.BE	STATUS	2.MO	DE 3.	DEF BE	4.KACH	1A 5.SEC 48	6.REIMP	7.AD		8.ASS	SESS	9.EXAM	10.HS	SS 11.FIR	ST	12. PRC	
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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;







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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





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	BILL OF ENTRY FOR FIGHE CONSONICTION													
	PART - III - DUTIES													
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7 PQ 8 D0	9.WC10.AQ			
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A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20 RFIMP	N N	22.END USE			
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	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN	3 12.COO HK 24.CNTRL	84663090 13.C.QTY 1 25.QUALFR	NOEXCISE 14.C.UQC SET 26.CONTNT	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS	114927 18.STND/PR S	0 19.RSP N 29.ASSES	0 6.FS 7 N 20.REIMP N S VALUE	7.PQ 8.D0 N N 21.PROV	22.END USE GNX200 TAL DUTY			
A. ITEM DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY	3 12.COO HK 24.CNTRL N	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N	114927 18.STND/PR	0 19.RSP N 29.ASSES	0 6.FS 7 N 20.REIMP N S VALUE 08.59	7.PQ 8.D0 N N 21.PROV	9.WC 10.AQ N			
EM A. ITEM Y DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.1.UPI 10000 23.PRODN N DUTY Notn No.	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST	114927 18.STND/PR S 6.G. CESS	0 19.RSP N 29.ASSES	0 6.FS 7 N 20.REIMP N S VALUE 08.59	7.PQ 8.D0 N N 21.PROV	9.WC 10.AQ N			
EM A. ITEM Y DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.1.UPI 10000 23.PRODN N DUTY Notn No.	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1	114927 18.STND/PR S 6.G. CESS 001/2017 56	0 19.RSP N 29.ASSES	0 6.FS 7 N 20.REIMP N S VALUE 98.59 8.CVD	7.PQ 8.D0 N N 21.PROV	9.WC 10.AQ N			
EM A. ITEM Y DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.1.UPI 10000 23.PRODN N DUTY Notn No.	3 12.COO HK 24.CNTRL N	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0	114927 18.STND/PR S 6.G. CESS 001/2017 56 0	0 19.RSP N 29.ASSES	0 6.FS 7 N 20.REIMP N S VALUE 08.59	7.PQ 8.D0 N N 21.PROV	9.WC 10.AQ N			
EM A. ITEM Y DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.1.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0	114927 18.STND/PR S 6.G. CESS 001/2017 56	0 19.RSP N 29.ASSES 79980 7.ADD	0 6.FS 7 N 20.REIMP N S VALUE 98.59 8.CVD	7.PQ 8.D0 N N 21.PROV	9.WC 10.AQ N			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.1.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 19.RSP N 29.ASSES 79980 7.ADD	0 6.FS 7 N 20.REIMP N S VALUE 08.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	P.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 0 5.CAIDC	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 19.RSP N 29.ASSES 79980 7.ADD	0 6.FS 7 N 20.REIMP N S VALUE 08.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	9.WC 10.AQ N			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 1.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 5.CAIDC 011/2021	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 19.RSP N 29.ASSES 79980 7.ADD	0 6.FS 7 N 20.REIMP N S VALUE 08.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	D 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo.	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 0 5.CAIDC 011/2021 17	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 19.RSP N 29.ASSES 79980 7.ADD 0 7.CUS EDC	0 6.FS 7 N 20.REIMP N S VALUE 8.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	P.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Rate Notn SNo. Rate	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 5.CAIDC 011/2021 17 0	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 29.ASSES 7.ADD 0 7.CUS EDC	0 6.FS 7 N 20.REIMP N S VALUE 88.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	D 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			
EM A. ITEM Y DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Rate Amount Duty Fg DUTY Notn No. Rate Amount	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 0 5.CAIDC 011/2021 17 0	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 19.RSP N 29.ASSES 79980 7.ADD 0 7.CUS EDC	0 6.FS 7 N 20.REIMP N S VALUE 8.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			
B. ITEM A. ITEM DUTY DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 10000 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Rate Notn SNo. Rate	3 12.COO HK 24.CNTRL N 1. BCD	84663090 13.C.QTY 1 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC SET 26.CONTNT N 3.SWS	CHECKING F 15.S.QTY 16. 1 27.STMNT N 4.SAD	0 0 77981.34 5.ITEM DES IXTURE RH - 11 S.UQC 17.SCH NOS 12 28.SUP DOCS N 5.IGST 016/2015 1 0 0 5.CAIDC 011/2021 17 0	114927 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 29.ASSES 7.ADD 0 7.CUS EDC	0 6.FS 7 N 20.REIMP N S VALUE 88.59 8.CVD	7.PQ 8.D0 N N 21.PROV 30. TO 9.SG	D 9.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0 10.T. VALUE			

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





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

Port Code **BE No BE Date** BE Type 5204601 26/08/2021 INMAA1 IEC/Br OOC COPY 0310087538/0 GSTIN/TYPE 33AAFCP2232D1Z1/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 G.WT (KGS) 2296 8



	BILL OF ENTRY FOR HOME CONSUMPTION PRG 8 G.WT (KGS) 2296 PET310620212125													
	PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC10.AQ			
= 0	1	4	84663090		CHECKING F	HECKING FIXTURE LH - 11112581 N N N N								
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP			N N 22.END USE			
E≛	10000	HK	1	SET		NOS 12	S	N	N	21.1 100	GNX200			
A. ITEM DETAILS				26.CONTNT		28.SUP DOCS	3	29.ASSES		20 TO	TAL DUTY			
										30. 10				
	N	N	Y	N	N	N		79980			0			
	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.					016/2015	001/2017							
B. ITEM DUTY	Notn SNo.					1	56							
≒ ≳	Rate	7.5		10		0	0		0					
B	Amount	0		0		0	0	0	0					
	Duty Fg			_		0	0							
	DUTY	1 SP FYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR			
C	Notn No.	1.01 LAD	2.0110200	UIIIA	4.0200	011/2021	U.LAIDO	7.000 LD0	0.000 HE0	5.1105	10.7001			
뿌笳	Noth SNo													
			1		-	17	1							
0 5	Rate		 			0	 	0	0					
O L	Amount				0	0		0	0	0				
	Duty Fg		1		4	59985.64	1				0			
	1.INVSNO	2.ITEMSN		4.CETH			SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ			
A. ITEM DETAILS	1	5	84663090	NOEXCISE	CHECKING F	IXTURE RH - 11	115976		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			
=	10000	HK	1	SET		NOS 12	S	N	N		GNX200			
ĕ Ä				26.CONTNT		28.SUP DOCS		29.ASSES		30 TO	TAL DUTY			
_	N N	N	Y	N	N	N		79980		30. 10	0			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
		1. 600	Z.ACD	3.3443	4.5AD			7.AUU	0.CVD	9.56	IU.I. VALUE			
≥ ≻	Notn No.					016/2015	001/2017							
	Notn SNo.					1	56							
	Rate	7.5		10		0	0		0					
	Amount	0		0		0	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			
K (Notn No.					011/2021								
王道	Notn SNo.					17								
片드	Rate					0		0	0					
	Amount				0	0		0	0	0				
					0	59985.64		0	0	0	0			
	Duty Fg		-		1	29965.64	1		<u> </u>		0			
	4 INIVONIO	2 ITEMON	2 CTU	4 CETU		E ITEM DE	CCDIDTION		6.50	7 00 0 00	CO WC40 AC			
	1.INVSNO			4.CETH	OLIFOLOUS -		SCRIPTION				9.WC 10.AQ			
A. ITEM DETAILS	1	6	84663090			IXTURE LH - 11		10 5 5 5	N	N N	N N			
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE			
_ L	10000	HK	1	SET		NOS 12	S	N	N		GNX200			
4 5	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY			
	N	N	Υ	N	N	N		79980	08.59		0			
	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.			-		016/2015	001/2017							
	Notn SNo.				1	1	56							
	-	7.5		10		0	0		0					
	Rate Amount	0	1	0	 	0	0	0	0					
		U	-	U	-			U	U					
	Duty Fg	4.00.5	0.0110500	0 TT 4	4.0500	0	0	7 0110 50 0	0.0110.1150	0 1100	40.4000			
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
ШS	Notn No.				ļ	011/2021	ļ							
돈 뿌	Notn SNo.					17								
6 5	Rate					0		0	0					
	Amount				0	0		0	0	0				
	Duty Fg					59985.64		-			0			
	, . g			1				1		<u> </u>				
i														

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





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

Port Code **BE No BE Date** BE Type INMAA1 5204601 26/08/2021 IEC/Br OOC COPY 0310087538/0 GSTIN/TYPE 33AAFCP2232D1Z1/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 G.WT (KGS) 2296 8



	BILL OF ENTRY FOR HOME CONSOMIFTION FRG 0 G.WT (RGS) 2290 PETGT0020212123													
					PART ·	- III - D	UTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC10.AQ		
A. ITEM DETAILS	1	7	84663090	NOEXCISE	CHECKING	FIXTURE	E RH - 11	115613		N	N N	N N		
I⊞₩	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	S.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	12000	HK	1	SET	1	NOS	12	S	N	N		GNX200		
∀	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUI	P DOCS		29.ASSES	S VALUE	VALUE 30. TO			
	N	N	Y	N	N		N		959770.31			0		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
≥ <	Notn No.					016	/2015	001/2017						
	Notn SNo.						1	56						
B. ITEM DUTY	Rate	7.5		10			0	0		0				
<u> </u>	Amount	0		0			0	0	0	0				
	Duty Fg						0	0						
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
C. OTHER DUTIES	Notn No.						/2021							
[폰 뿐	Notn SNo.						17							
o 5	Rate					48	0		0	0				
ပ္ပ	Amount				0		0		0	0	0			
	Duty Fg					719	82.77					0		
						<u> </u>								
	1.INVSNO		3.CTH	4.CETH				SCRIPTION				9.WC 10.AQ		
LS S	1	8	84663090		CHECKING					N	N N	N N		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		15.S.QTY 16			18.STND/PR		-	21.PROV	22.END USE		
	12000	HK	1	SET	1	NOS	12	S	N	N		GNX200		
۵ ک				26.CONTNT	27.STMNT		P DOCS		29.ASSES		30. TO	TAL DUTY		
	N	N	Y	N	N		N		95977			0		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
≥ ≻	Notn No.					016	/2015	001/2017						
3. ITEM DUTY	Notn SNo.			10			1	56						
B. ITEM DUTY	Rate	7.5		10			0	0		0				
ш	Amount	0		0	V		0	0	0	0				
	Duty Fg	4 0D EVD	0.0110500	0.774	4.0500		0	0	7 0110 500	0.0110.1150	0 1100	40.4000		
œ	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
무입	Notn No.						/2021							
C. OTHER DUTIES	Notn SNo.						17 0							
0 5	Rate				0		0		0	0	0			
ပ	Amount Duty Fg				0		82.77		U	U	U	0		
	Duty Fg	1			1	1 / 19	02.11	1		l	l	1 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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code **BE No BE Date** BE Type INMAA1 5204601 26/08/2021 IEC/Br OOC COPY 0310087538/0 33AAFCP2232D1Z1/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 8 G.WT (KGS) 2296 8



	LL OI LIVI	KT TOK TIC	JIVIL CONSOINT TIC	<i></i>	_ I KC		<u> </u>	O.W1	(1100)	2290 PE 10	7100202	-12120		
			PART	- IV - ADDI			.S							
A. SVB DETAILS I.INVSNO 2.ITMSNO 3.REF NO 4. REF DT 5. PRT CD 6.LAB 7.P/F 8.LOAD DATE 9.P/F														
I.INVSNO	2.ITMSNO	3.REF N	10 4. REF DT	5. PRT CE	6.	LAB 7	7.P/F	8.L	OAD DATI	_	9.P	/F		
					DEVIOU	0.05-								
1111/01/0	O ITMONIO	0 DE N	4 05 043		REVIOU		- 1		7.011005	NOV CODE				
I.INVSNO	2.ITMSNO	3. BE N	0 4. BE DA I	ΓE 5. PRT	CD 6	S.UNITPRICE			7.CURRE	NCY CODE				
				C DE IMPO	DT ACT	TO EVECENT								
LINIVENIO	2 ITMENO	2 NOTN NO	A CLNO E ED			ER EXPORT		CD DT	40 BOB	TCD 44 CIN	11/ 42	CITEMAN		
I.INVSNU	2.11 W 5 N O	3.NO IN NO	4.SLNO 5.FR	T 6.INS	7.DU1	Y 8.SB	NO 9	.SB DT	10.POR	TCD 11.SIN	NV 12.	.SITEMIN		
			DITEMMA	NUFACTURE	D/DDAD	LICED/CDO	WED DET	TAII C						
LINIVENIO	2 ITMENO	2 TVDE	4.MANUFACT CD					IAILS	7.ADD	DECC				
I.INVSINO	2.11 W3NO	3.11FE	4.WIANUFACT CD	J.300KCI	C 1 0.	IKANS CI			ווא.יי	RESS				
				F ACC	FSSORY	STATUS								
LINVSNO	2.ITMSNO			L. AGO		SORY ITEM	DETAIL S	•						
1.114 0140	2.111110110				J.AOLO	OOK! IIEM	DEIAIL	,						
				F. LIC	CENCE D	FTAILS								
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE			8.DEBIT	VALUE	9.QTY	10.UQC 1	1.DER	IT DUTY		
1	1	8	0431000890	28-MAY-21	12	INMAA1	103975		1	SET				
1	2	3	0431000890	28-MAY-21	12	INMAA1	103975		1	SET				
1	3	6	0431000890	28-MAY-21		INMAA1	79980		1	SET				
1	4	1	0431000890	28-MAY-21	12	INMAA1	79980		1	SET				
1	5	9	0431000890	28-MAY-21	12	INMAA1	79980		1	SET				
1	6	4	0431000890	28-MAY-21		INMAA1	79980		- i	SET				
1	7	7	0431000890	28-MAY-21	12	INMAA1	95977		- i	SET				
1	8	2	0431000890	28-MAY-21	12	INMAA1	95977		- i	SET				
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1	1	CHR		SQC						1		NOS		
1	2	CHR		SQC						1		NOS		
1	3	CHR		SQC						1		NOS		
1	4	CHR		SQC						1		NOS		
1	5	CHR		SQC						1		NOS		
1	6	CHR		SQC						1		NOS		
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				WINDOW D	ECLARA									
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U	U	DESMY ICES	JULI INGTOURT			DETAILS				20-A0G-2	-11			
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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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No BE Date BE Type INMAA1 5204601 26/08/2021 IEC/Br 0310087538/0 OOC COPY GSTIN/TYPE 33AAFCP2232D1Z1/G AABCF2133MCH001 CB CODE INV CONT TYPE ITEM Nos 8 2296 PKG 8



BE1310820212125 G.WT (KGS)

PART - V - OTHER COMPLIANCES

A.E	XAMI	NAT	ION.	ORD	ER
,					

Examination has not been prescribed for this BE.So Examination Order is not Required

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No Item No Agency Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -016/2015 1 """"VFY GOODS ARE COVERED BY A AUTHORISATION UNDER EPCG SCHEME AS PER CH 5 OF FTP FOR GOODS, WHICH ARE SPECIFIED IN TABLE 1 ANNEXED THERETO, PROVIDED THAT GOODS IMPORTED SHOULD NOT ARE OF CLAUSE (F) OF PARA 5.01 OF FTP. VFY PORT RESTRICTION AND OTHER CONDITIONALITY MENTIONED IN NTF AS AMENDED. """"""

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2043012098 OOC Date 31-08-2021





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

Port Code	BE No BE Date			BE Type		
INMAA1	5204601	26/08/202	21	Н		
IEC/Br	0310087	7538/0	00	C COPY		
GSTIN/TYPE	33AAFCP2232D1Z1/G					
CB CODE	AAB	CF2133M0	CHO	01		
TYPE	INV	ITEM		CONT		
Nos	1	8		1		
PKG	8	GWT (K	<u> </u>	2206		



BE1310820212125

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 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD