
					Port Code INCOK4 BE No 5206654 BE Date 27/08/2021 BE Type H							
INDIAN CUSTOMS PORT : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0304084425/3 OOCCOPY							
					GSTIN/TYPE 32AACCA3940Q1ZL/G							
					CB CODE AABCF2133MCH010							
											TYPE INV ITEM CONT	
					Nos 2 2 0							
					PKG 3 G.WT (KGS) 26							
BE1300820211424												
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
	OOCCOPY	Air	T	N	N	N	C	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN GERMANY						14.COUNTRY OF CONSIGNMENT GERMANY					
	15.PORT OF LOADING FRANKFURT/MAIN INT'L						16.PORT OF SHIPMENT FRANKFURT/MAIN INT'L					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	AGAPPE DIAGNOSTICS LIMITED											
	X/588-CB BLOCK-32 KINFRA SMALL INDL											
C. DUTY SUMMARY	PARK MAZHAVANNUR NELLAD						3.AEO					
	ERNAKULAM DIST-KERALA						4.UCR					
	686721											
	AD CODE 6360462											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	122049.7	0	12205		0	0	317085	0	1627330			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						451340	0	0	0	451340		
E. BOND 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	
	1942985	28/08/2021	28/08/2021	0		09864302685	24/08/2021	60055321	24/08/2021	3	26	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2036116230	27/08/2021	451340			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	RE-008298	11684	EUR				
					2	RE-008297	6426.2	EUR				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	12:07	1 EUR=88.4INR								
	Assessment	27-AUG-21	12:16	INR=INR								
	Examination	30-AUG-21	13:31									
	OOCCOPY	30-08-2021	14:24									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOCC NO. 2042988460 OOCC 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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	RE-008298 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	AGAPPE DIAGNOSTICS LIMITED X/588-CB BLOCK-32 KINFRA SMALL INDL PARK MAZHAVANNUR NELLAD ERNAKULAM DIST-KERALA 686721										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHWARZER PRECISION GMBH+CO.KG AM LICHTBOGEN 7 45141 ESSEN,CARSTEN TREICHEL										
	5.AEO			6. AD CODE 6360462							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	11684	103.23	200				OTH	Rule 4			
	14.Cur EUR	EUR	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
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	
									87.1	1049890.77	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	84138190	AGAPPE MINIATURE LIQUID PUMP (SP 500 EC-LC-LP 12 VDC) PART OF DIAGNOSTIC EQUIPMENT			29.210000	400.000000	PCS	11684.00		

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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. RE-008297 19-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE	
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS AGAPPE DIAGNOSTICS LIMITED X/588-CB BLOCK-32 KINFRA SMALL INDL PARK MAZHAVANNUR NELLAD ERNAKULAM DIST-KERALA 686721			2.SELLER'S NAME & ADDRESS		
	3.SUPPLIER NAME & ADDRESS SCHWARZER PRECISION GMBH+CO.KG AM LICHTBOGEN 7 45141 ESSEN,CARSTEN TREICHEL			4.THIRD PARTY NAME & ADDRESS		
	5.AEO			6. AD CODE 6360462		
	C. VALUATION	1.INV VALUE 6426.2	2.FREIGHT 56.77	3.INSURANCE 110	4.HSS.	5.LOADING
		14.Cur EUR	15.Term FOB	10.SVB CH	11.SVB NO	12.DATE
13.LOA		14.ASS. VALUE	15.OTC	16.MISC CHARGE	17.UNIT PRICE	
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	
	1	84138190	AGAPPE MINIATURE LIQUID PUMP (SP 500 EC-LC-LP 12 VDC) PART OF DIAGNOSTIC EQUIPMENT		220.000000	
	7.AMOUNT					
	6426.20					
	7.AMOUNT					

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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

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	84138190	NOEXCISE	AGAPPE MINIATURE LIQUID PUMP (SP 500 EC-LC-LP 12 VDC) PART OF DIAGNOSTIC EQUIPMENT						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			
	29.21	DE	400	PCS	400	NOS		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			1049890.77		291187.2				
	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								
C. OTHER DUTIES	Notn SNo.					III317A	56								
	Rate	7.5		10		18	0		0						
	Amount	78741.8		7874.2		204571.2	0	0	0						
	Duty Fg					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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					78741.81					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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

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
	2	1	84138190	NOEXCISE	AGAPPE MINIATURE LIQUID PUMP (SP 500 EC-LC-LP 12 VDC) PART OF DIAGNOSTIC EQUIPMENT						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			
	29.21	DE	220	PCS	220	NOS		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			577438.91		160152.7					
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.					III317A	56								
	Rate	7.5		10		18	0		0						
	Amount	43307.9		4330.8		112514	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						
					0		0	0							
					43307.92						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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

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			400	NOS
2	1	CHR	SQC			220	NOS

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	52000	FLYMAANEW	2021082600064702		CHINA	26-AUG-21	
0	0	00600	FLYMAANEW	2021082600064703		COCHI	26-AUG-21	
0	0	38000	FLYMAANEW	2021082600064704		CHINA	19-AUG-21	
0	0	70300	FLYMAANEW	2021082600064705		HONG KONG	24-AUG-21	
0	0	78000	FLYMAANEW	2021082600074497		COCHI	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270079575			27-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	RE-008298	11684	EUR
2	RE-008297	6426.2	EUR

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 : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

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	2042988460	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCOK4	5206654	27/08/2021	H
IEC/Br	0304084425/3 OOC COPY		
GSTIN/TYPE	32AACCA3940Q1ZL/G		
CB CODE	AABCF2133MCH010		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	26



BE1300820211424

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 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 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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD