



PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos 11 G.WT (KGS) 17721.87 BE1310820210959 PKG 1466



# **PART - I - BILL OF ENTRY SUMMARY**

	S	1.BE S1	ATUS	2.MODE	3.DEI	F BE 4.	.KACH	A 5.SEC 48	6.REIMP	7.AD		8.AS	SSESS	9.EXAM	10.H	SS 11.F	RST	12. P	
ď	2	0000		Sea	Т		N	N	N	(Y/N			N	N	N	011	ECK	FIN	AL -
•	SIA			OF ORIGI	<u> </u>			CHINA	] IN					SNMENT	IN		CHI		
				OADING				Shekou		16.POF				SIGNET			She		
				NAME &	ADDF	RESS													
				JSTRIES						2.CB N	AME	FLY ,	JAC LO	GISTICS P	VT LT	D			
	8			OGINANE			<u>IAHAN</u>	N											
a a		AD, TEI	ISIL NA	AHAN, SIF	RMOU	R				3.AEO									
		173030	AL PR	ADEŚH						4.UCR									
	_	AD COI	)F	6480018	}					4.0CK									
<b>—</b> ;			CD	2.AC		3.SV	NS	4.NCCD	5.ADD	6	.CVD			7.IGST	8	.G.CES	S 18.	TOT.AS	S VAL
C. DUTY	¥		923.7	0		10329			0		0			2683536		0		13772	
3	Ē	9.	SG	10.SA	.ED	11.G	SIA	12.TTA	13.HEALTH				15.IN	_	TY.	17.FINE	19.T		
<u>.</u>	<b>5</b>									38	19752		3140	0		0		38228	92
	"																		
		1.IGI	/I NO	2.IGM D	ATE 3	3.INW D	DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7.	.DATE	8.HAWE	NO	9.DAT	E  10	D.PKG	11.GW
լ,	,	229	)525	26/08/2	2021	28/08/	/2021	0		YJNSA	21118	9 14	1/08/202	21				1466	17722.
Ĭij.	<u>"</u> ∣										7								
D.MANIFEST	DETAILS																		
¥	╏									1 )									
<u>-</u>																			
ဟ		1.BON	ID NO.	2.POF	RT 3	3 BOND	CD 4	.DEBT AMT	5 BG AMT		1.SR	NO	2.CH/	ALLAN NO	3.P	AID ON	4.0	MOUN	T(Rs.)
BOND DETAILS	-				``					<b>-</b>	1							38197	
										F. PAYMENT DETAILS			203	6120409	30,	/08/2021		36197	52
									N .	. PAYMER DETAILS									
Ş										¥ E									
8										<u>.</u> _									
ш																			
		1.WBI	NO.	2.DA1	TF :	3.WBE	SITE	4.WH C	ODF		1.S.I	NO	2	INVOICE N	IO	3	INV. A	МТ	4.CUR
ىن	¥										1								
							_				<u>'</u>			VG210502	<u> </u>		115975	0.0	CNY
ā		1.EV	ENT	2.DA1	re	3.TIM	IE	EXCHANG	SE RATE	SUMMARY#									
₹	_	Submis	sion	27-AUG		15:3		1 CNY=1		Ĭ									
ES	<u>"</u>	Assess		27-AUG	3-21	15:4	16	INR=		_ ≥									
PROCESSING		Examin	ation	31-08-2	004	20.5	0	1 USD=7	5.2INR	S									
R.	5	00C		31-06-2	021	09:5	9												
Ŧ										<del>-</del> =									
						,				I. DETAILS									
		1.SNO	2.LCL/	3.TRU	СК	4.SEA	AL 5	CONTAINE	R NUMBER	<b>8</b>									
*			FCL							CE									
	į	1	F			ŇA	١	CCLU69	942692	INVOICE									
Ì	-									Ź									
ا ا	5																		
<b>'</b> [																			
{										OOC N						299644	5		
J.	2									OOC D	ATE				31-0	08-2021			
3	3																		
									GLOSSA	RY									

**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





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE Nos PKG 11 G.WT (KGS) 17721.87 BE1310820210959 1466



	PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1 )													
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DAT	ГЕ	5.C	ONTRAC	Γ NO & DATE		
ά≩	1		VG210502											
=			26-JUL-21											
				R'S NAME & AD	DRESS			2.S	ELLER'S	NAME &	ADDRESS			
ပ္ပ			DUSTRIES L		IANI			$\overline{}$						
l ≝			NAHAN, SIRI	KALA AMB NAF	1AIN			<del>- / / -</del>					-	
Parties			RADESH	WOOK										
B.	173030													
T E				IER NAME & AD				4.THI	RD PART	Y NAME	& ADDRES	SS		
E				(UI IMP AND EX	P									
S.			LTD UNIT A											
Ž	FOSHAN			<u>/</u>										
B. TRANSACTING	1 0011/1	1 200	000											
	5.AEO						6. AD COD	E 6480	018					
<b>c</b> . UATION				3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		MS	8.VA	LUATION	METHOD		
હં્	115975		3450	.0125%				OTH	40.01/0.01	1 11 0	Rule		-	
\ \ \	14.Cur 15.Term	CNY	USD			- ( - (			No 10.SVB CH		'B NO	12.DATE 13L	OA	
													-	
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SON														
O.E.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALU	E	
ပ လ												13772316.59		
	1.S NO. 2.CTH 3.DESCRIPTION						4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.AMOU	JNT	
	1	8	4199090	VALVE SET AS (GAS WATER H	,	,		46.100000	630	0.000000	SET	29043	0.00	
	2	8	4199090	CONTROL UNIT WATER HEATE		ET) (GAS		18.800000	630	0.000000	SET	11844	0.00	
	3	8	4199090	BATTERY COVI WATER HEATE		SET) (GAS		1.100000	630	0.000000	SET	6930	0.00	
	4	8	4199090	ON/OFF SWITC WATER HEATE		SET) (GAS		.700000	630	0.000000	SET	4410	0.00	
	5	8	4199090	THERMOSTAT (GAS WATER H				1.800000		0.000000		1134	0.00	
	6		4199090	THERMOSTAT (GAS WATER H	IEATER SPAR	RES)		.700000		0.000000		4410	0.00	
E. DETAILS	7 84199090 HEAT EXCHANGER WITH COPPER TUBE (QTY 6300 SET) (GAS WATER HEATER SPARES)					97.200000	630	0.000000	SET	61236	0.00			
5	MATER LIEATER CRAREC			15.950000	630	0.000000	SET	10048	5.00					
쁘	9 84199090 FOIL HEAT INSULATION SHEET (QTY 6300 SET) (GAS WATER HEATER SPARES)						.400000	630	0.000000	SET	2520	).00		
	10 84199090 VALVE SET ASSEMBLY (QTY 48 SET) (GAS WATER HEATER SPARES)							46.100000	4	8.000000	SET	2212	2.80	
	11 84199090 HEAT EXCHANGER (QTY 64 SET) (GAS WATER HEATER SPARES)							97.200000	6	4.000000	SET	6220	0.80	

**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





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 1466



PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.AQ	
A. ITEM DETAILS	1	1	84199090	NOEXCISE		ASSEMBLY (QT)	7 6300 SET)	(GAS WATER	R   N	N N	N N	
₽₹					HEATER SPA							
7 🗓	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE	
	46.1	CN	6300	SET 26.CONTNT		Z8.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200	
	N	N N	Y	N	N N	N		34489			<b>TAL DUTY</b> 6553.1	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE	
	Notn No.	202	217102	0.01.0	110712	001/2017	001/2017	117(55	0.012	0.00	10111 171202	
B. ITEM DUTY	Notn SNo.					III320	56					
<u>-</u> 3	Rate	7.5		10		18	0		0			
	Amount	258667.7		25866.8		672018.6	0	0	0			
	Duty Fg DUTY	4 CD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 <b>6.EAIDC</b>	7.CUS EDC	o CUE HEC	ONCD	40 ACCB	
<b>~</b>	Notn No.	1.5P EXD	Z.CHCESS	3.11A	4.CE33	011/2021	0.EAIDC	7.CUS EDC	6.CUS REC	9.NCD	10.AGGR	
	Noth SNo					17						
5 등	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					258667.66					0	
	4 INIVONO	O ITEMON	2 CT!!	4 CETU		E ITEM DE	COUNTION		6.50	7 00 0 00	SIO MCHO AC	
_ (0	1.INVSNO	2.11 EMSN	<b>3.CTH</b> 84199090	4.CETH NOEXCISE	CONTROL III	3.11 EM DE: NIT (QTY 6300 S	SCRIPTION	ATED HEATE		N N	9.WC 10.AQ N N	
A. ITEM DETAILS	'	2	64199090	NOEXCISE	SPARES)	MII (QIT 6300 3	BET) (GAS W	AIEK HEAIE	K   N	IN IN		
= 1	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
	18.8	CN	6300	SET		KGS	S	N	N		GNX200	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N 4 DOD	Y	N	N	N	0.0.0500				90091	
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	<b>6.G. CESS</b> 001/2017	7.ADD	8.640	9.SG	10.T. VALUE	
B. ITEM DUTY	Noth SNo.					III320	56					
= 5	Rate	7.5		10	,	18	0		0			
a u	Amount	105487		10548.7		274055.3	0	0	0			
	Duty Fg					0	0					
œ	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. Notn SNo.					011/2021 17						
E	Rate					0		0	0			
್ಟ	Amount					0		0	0			
	Duty Fg					105487.03					0	
				<u> </u>								
	1.INVSNO		3.CTH	4.CETH	DATTEDY OF		SCRIPTION	WAYATED.			9.WC 10.AQ	
A. ITEM DETAILS	1	3	84199090	NOEXCISE	HEATER SPA	OVER (QTY 6300	SET) (GAS	WATER	N	N N	NN	
±≛	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
ĕ ₩	1.1	CN	6300	SET	189	KGS	S	N	N		GNX200	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY	
	N DUTY	N 1 BCD	Y	N 3.SWS	N	5.IGST	6.0.0500	8229			2824.5	
	Notn No.	1. BCD	2.ACD	3.5W5	4.SAD	001/2017	<b>6.G. CESS</b> 001/2017	7.ADD	8.CVD	9.56	10.T. VALUE	
B. ITEM DUTY	Noth SNo.					III320	56					
3. ITEN DUTY	Rate	7.5		10		18	0		0			
	Amount	6172.1		617.2		16035.2	0	0	0			
	Duty Fg	4 OD TV5	0.0116700		4.0500	0	0	- 0116	0.0116 ::= 0	0 1/25	10.10.00	
œ	DUTY Note No	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
ES ES	Notn No. Notn SNo.					011/2021 17				-		
5 5	Rate					0		0	0			
	Amount					0		0	0			
_	Duty Fg					6172.11		•			0	
				<del></del>								

**GLOSSARY** 





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 11 **G.WT** (KGS) 17721.87 BE1310820210959 1466



BILL OF ENTRY FOR HOME CONSUMPTION PRG 1466 G.WI (KGS) 17/21								1.67 PE 131	0020210939		
PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	4	84199090		ON/OFF SWI' SPARES)	TCH (QTY 6300	SET) (GAS V	VATER HEAT	ER N	N N	N N
A. T	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH				21.PROV	22.END USE
	.7	CN 24 CNTDI	6300	SET 26.CONTNT		28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200
	N	N	Y	N	N	N		5236			1524.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.			0.01.0		001/2017	001/2017	111122	0.012	0.00	
	Notn SNo.					III320	56				
	Rate	7.5		10		18	0		0		
	Amount	3927.7		392.8		10204.2	0	0	0		
	Duty Fg	4 CD EVD	2.CHCESS	2 TT 4	4.0500	0 5 CAIDC	0	7.CUS EDC	0.0110.1150	O NICD	40.4000
<b>~</b>	DUTY Notn No.	1.5P EXD	Z.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
무 입	Noth SNo					17					
	Rate					0		0	0		
ੁ ਨ	Amount					0		0	0		
	Duty Fg					3927.71					0
	1.INVSNO	2 ITEMON	3.CTH	4.CETH		FITEM DE	SCRIPTION		6 50	7 00 0 0	C 9.WC 10.AQ
_ w	1.INVSNO	<b>2.11 EWISN</b> 5	84199090		THERMOSTA	3.11 EM DE		S WATER	6.FS	N N	N N
A. ITEM DETAILS	'	3	04133030		HEATER SPA		00 OL 1) (OA	WAILK	'	"   "	
<u> </u>	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
A B	1.8	CN	6300	SET		KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 4 DCD	Y	N 2 CWC	N	N	6.0.0500	13466	8.CVD		7349.1
	Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	<b>6.G. CESS</b> 001/2017	7.ADD	8.640	9.56	10.T. VALUE
B. ITEM DUTY	Noth SNo.					III320	56				
3. ITEN DUTY	Rate	7.5		10	•	18	0		0		
a a	Amount	10099.8		1010		26239.3	0	0	0		
	Duty Fg					0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
무입	Notn No Notn SNo					011/2021 17					
	Rate					0		0	0		
ੁੱ ਰ	Amount		4/			0		0	0		
	Duty Fg					10099.82					0
		==							1 1		
- 10	1.INVSNO	<b>2.ITEMSN</b> 6	<b>3.CTH</b> 84199090	4.CETH	THERMOSTA	5.ITEM DES AT 75C (QTY 630	SCRIPTION	N/ATED	6.FS	7.PQ   8.DC N N	0 9.WC 10.AQ N N
A. ITEM DETAILS	'	O	04199090		HEATER SPA		O SET) (GAC	VAILE	14	11 11	
<u> </u>	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
A B	.7	CN	6300	SET		KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3. <b>SWS</b>	4. <b>SAD</b>	N 5.IGST	6.G. CESS	5236	9.45 <b>8.CVD</b>	0.56	524.7 <b>10.T. VALUE</b>
	Notn No.	1. BCD	Z.ACD	3.3443	4.3AD	001/2017	001/2017	7.400	0.040	9.50	IO.II. VALUE
I∰∠	Notn SNo.					III320	56				
	Rate	7.5		10		18	0		0		
	Amount	3927.7		392.8		10204.2	0	0	0		
	Duty Fg DUTY	1 SD EVD	2.CHCESS	3.TTA	4.CESS	0 <b>5.CAIDC</b>	0 <b>6.EAIDC</b>	7.CUS EDC	8 CIIS HEC	0 NCD	10.AGGR
K	Notn No.	I.SF EAD	2.UHUE33	3.11A	4.UE33	011/2021	0.EAIDC	7.003 EDC	U.CUS REC	3.NCD	IU.AGGR
王品	Noth SNo					17			1		
P P	Rate					0		0	0		_
ے ن	Amount					0		0	0		
	Duty Fg					3927.71			]	<u> </u>	0

## **GLOSSARY**





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 11 **G.WT** (KGS) 17721.87 BE1310820210959 1466



Note No.		BIL	L OF ENTE	RY FOR HON	IE CONSUMP	HON	PKG	146	6 G.WI	(KGS) 1772	1.87 BE131	0820210959
1	PART - III - DUTIES											
No.		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AC
No.	≥ %				NOEXCISE				E (QTY 6300	N	N N	N N
## 10 Part   Par	# ₹	44 1101	10.000	40.0.071/	44.0.110.0				40.000		04 0001	lee END HOE
No.	<u>-</u> <u>-</u>										21.PROV	
No.	` 🗀							3			30 TO	
Note No.												
Note No.   10				2.ACD				6.G. CESS				10.T. VALUE
DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC 6.EAIDC 7.CUS EDC 8.CUS HEC 9.NCD 10.AGR Notin No. No. Notin No. No. Notin No. No. Notin No. No. Notin	Σ ͺ											
DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC 6.EAIDC 7.CUS EDC 8.CUS HEC 9.NCD 10.AGR Notin No. No. Notin No. No. Notin No. No. Notin No. No. Notin	μĘ											
DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC 6.EAIDC 7.CUS EDC 8.CUS HEC 9.NCD 10.AGR Notin No.	 고								0			
## 10			343390.4		54559				U	0		
Note No.			1.SP EXD	2.CHCESS	3.TTA	4.CESS		_	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
1.1NVSNO 2.ITEMSN   3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WCh   1   8   84199090   NOEXCISE   SURNER SETS (QTY 6300 SET) (GAS WATER HEATER   N   N   N   N   N   N   N   N   N	SER	Notn No.										
1.1NVSNO 2.ITEMSN   3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WCh   1   1.   12.COO   13.C.QTY   14.C.UQC   15.S.QTY   16.S.QTY   16.S.QTY   16.S.QTY   16.S.QTY   19.RSP   20.REIMP   21.PROV 22.END   23.PRODN24.CNTRL 25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30.TOTAL   20.DUTY   1.BCD   2.ACD   3.SWS   4.SAD   5.IGST   6.G.ESS   7.ADD   8.CVD   9.SG   10.T.VA   1192/75.25   330954.9   1192/75   2.5   330954.9   33	王巴											
1.1NVSNO 2.ITEMSN   3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WCh   1   1.   12.COO   13.C.QTY   14.C.UQC   15.S.QTY   16.S.QTY   16.S.QTY   16.S.QTY   16.S.QTY   19.RSP   20.REIMP   21.PROV 22.END   23.PRODN24.CNTRL 25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30.TOTAL   20.DUTY   1.BCD   2.ACD   3.SWS   4.SAD   5.IGST   6.G.ESS   7.ADD   8.CVD   9.SG   10.T.VA   1192/75.25   330954.9   1192/75   2.5   330954.9   33	0 5											
1.INVSNO 2.ITEMSN   3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WCh   1   8   84199090   NOEXCISE   BURNER SETS (QTY 6300 SET) (GAS WATER HEATER   N   N   N   N   N   N   N   N   N						_			0	0		0
Table   Tabl		Duly Fg		<u> </u>			345590.36	l	l	<u> </u>	1	1 0
1		1.INVSNO	/SNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION							6.FS	7.PQ 8.D0	9.WC 10.AC
Sample   S	ΣS	1	8	84199090	NOEXCISE		TS (QTY 6300 SI	ET) (GAS WA	ATER HEATE	R N	N N	N N
Sample   S	<u>₽</u> ₹	44 UDI	40.000	40 O OTV	44.0.110.0		0.110.0 47.0011	40 OTNE/DE	40 000	OC DEIME	O4 DDOV	OO END HOE
Sample   S	- E										21.PROV	
N								3			30. TO	
Notin No.												
Note			1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		7.ADD	8.CVD	9.SG	10.T. VALUE
Note No.	≅ <sub>≻</sub>											
Note No.	<b>E</b> 5		7.5		10					0		
Note No.	<u></u> ⊑					<u> </u>			0			
DUTY   1.SP EXD   2.CHCESS   3.TTA   4.CESS   5.CAIDC   6.EAIDC   7.CUS EDC   8.CUS HEC   9.NCD   10.AGE   11.00   10.00   1			03433.0		0949.0				0	·		
Note No.			1.SP EXD	2.CHCESS	3.TTA	4.CESS		_	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Note No.	E S											
Note No.	Ӗ삍			-						_		
Note No.	o >			//								
1.INVSNO   2.ITEMSN   3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WC   1   9   84199090   NOEXCISE   FOIL HEAT INSULATION SHEET (QTY 6300 SET) (GAS   N   N   N   N   N   N   N   N   N									U	0		0
1   9   84199090   NOEXCISE   FOIL HEAT INSULATION SHEET (QTY 6300 SET) (GAS   N   N   N   N   N   N   N   N   N										ı	1	
23.PRODN24.CNTRL   25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30. TOTAL DUTY   N   N   N   N   29925.4   8299.8					4.CETH							
23.PRODN24.CNTRL   25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30. TOTAL DUTY   N   N   N   N   29925.4   8299.8	E S	1	9	84199090	NOEXCISE			EET (QTY 63	00 SET) (GAS	5   N	N N	N N
23.PRODN24.CNTRL   25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30. TOTAL DUTY   N   N   N   N   29925.4   8299.8	Ε≰	11 LIPI	12 COO	13 C OTY	14 C UQC			18 STND/PE	19 RSP	20 RFIMP	21 PROV	22 FND USE
23.PRODN24.CNTRL   25.QUALFR   26.CONTNT   27.STMNT   28.SUP DOCS   29.ASSESS VALUE   30. TOTAL DUTY   N   N   N   N   29925.4   8299.8	Y 등										211111101	GNX200
DUTY   1. BCD   2.ACD   3.SWS   4.SAD   5.IGST   6.G. CESS   7.ADD   8.CVD   9.SG   10.T. VA		23.PRODN										
Notn No. Notn SNo. Rate 7.5 10 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			N								8	299.8
Notn SNo.   III320   56			T. BCD	2.ACD	3.5WS	4.SAD			7.AUU	8.00	9.SG	IU.I. VALUE
Duty Fg	≥ ⊑										-	
Duty Fg	= 2		7.5		10					0		
Duty Fg		Amount						0	0			
Note No.   011/2021		Duty Fg	1.00 =	0.0110.70	:	10=22			- 0110	0.0110.115	0.1:00	40.4000
Notn SNo. Rate Amount Duty Fg  Duty Fg  Notn No. 2244.4  Duty Fg  O	<b>~</b>		1.SP EXD	2.CHCESS	3.TTA	4.CESS		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Rate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HE ES										-	
Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 E								0	0		
Duty Fg 2244.4 0	್ಪ ದ	Amount					0					
		Duty Fg					2244.4					0

**GLOSSARY** 





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

1	Port Code	BE No	BE Date	BE Type	(a) 2008-2008-2008-2008-2008-2008-2008-2008
	INNSA1	5211092	27/08/2021	Н	
	IEC/Br	1092006	311/15	OC COPY	
	GSTIN/TYPE	02AA	ACV5492Q1	ZU/G	
l	CB CODE	AAB	CF2133MCH	1013	
	TYPE	INV	ITEM	CONT	
l	Nos	1	11	1	直蒙突突然被被
	PKG	1466	G.WT (KG	3) 17721.87	BE1310820210959



_												
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10	D.AQ
A. ITEM DETAILS	1	10	84199090	NOEXCISE		ASSEMBLY (QT	Y 48 SET) (G	AS WATER	N	N N	N	N
ᄪᄛ					HEATER SP	ARES)						
<del> </del>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.UQC 17.SCH				21.PROV		
⋖ద	46.1	CN	48	SET		KGS	S	N	N		GNX20	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUT	Υ
	N	N	Y	N	N	N		2627			7288	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAI	LUE
≥ ≻	Notn No.					001/2017	001/2017					
). ITEM DUTY	Notn SNo.					III320	56		_			
B. ITEM DUTY	Rate	7.5		10		18	0	_	0			
ш	Amount	1970.8		197.1		5120.1	0	0	0			
	Duty Fg	4 00 5			4.0500	0	0	- 0110 FF 0		0.1105	40.400	
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AG	žΚ
田に	Notn No.					011/2021						
C. OTHER DUTIES	Notn SNo.					17						
0 >	Rate					0		0	0			
S L	Amount				_	0		0	0		_	
	Duty Fg					1970.8	L				0	
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	c a wck	١ ٨ ٨
<b>–</b> ω	1	11	84199090		HEAT EXCH	ANGER (QTY 64		WΔTER HEΔT		N N	N N	N
	'		04100000	NOLXOIDE	SPARES)	ANOLIN (QTT 04	021) (0/10	VV/ (   L   (     L / (		.,   .,	'`	.,
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
₹ 🖫	97.2	CN	64	SET	76.8	KGS	S	N	N		GNX20	00
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUT	Υ
	N	N	Υ	N	N	N		7387			0488.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAI	LUE
≥ ∠	Notn No.					001/2017	001/2017					
B. ITEM DUTY	Notn SNo.					III320	56					
∹ ਟ	Rate	7.5		10		18	0		0			
ш —	Amount	5540.5		554		14394.2	0	0	0			
	Duty Fg					0	0					
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AG	3R
ΞS	Notn No.				1	011/2021	-					
C. OTHER DUTIES	Notn SNo.				-	17	-					
0 5	Rate		//		-	0	-	0	0	-		
S	Amount					0 5540.47	-	0	0	-	0	
	Duty Fg					5540.47					1 0	
1	1											

GLOSSARY



OTHER ADDITIONAL INFORMATION



#### **INDIAN CUSTOMS**

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5211092 27/08/2021 IEC/Br 1092006311/15 OOC COPY GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 11 G.WT (KGS) 17721.87 BE1310820210959 1466



DI	LL OF EN	KT FUK HU	INE CONSUMPTION	JN	Pr	.G	140	00 [	IVVI (NC	55)]17	121.81 DE 13100	20210959
			DADT	1\/	ADDITION	AL DETAL						
			PARI	- 10 -	ADDITION		LO					
					A. SVB D							
1.INVSNO	2.ITMSNO	3.REF N	O 4. REF DT	5. P	RT CD	6.LAB	7.P/F		8.LOAD	DATE		9.P/F
							<u> </u>					
					B. PREVIO							
1.INVSNO	2.ITMSNO	3. BE N	0 4. BE DA	ΓE	5. PRT CD	6.UNITPRIC	E		7.Cl	JRREN	ICY CODE	
4 13 13 43 143		6 NOTH NO	4 01 110		E-IMPORT AF				DT 146			40 01751411
1.INVSNO	2.11 MSNO	3.NOTN NO	4.SLNO 5.FR	1 6	5.INS 7.D	JTY 8.SE	NO	9.SB	וטו וט	).POR I	TCD 11.SINV	12.SHEMN
			D ITEM MA	NII IE A	OTUDED/DD6	DUOED/OD		DETAIL				
LINIVONIO	O ITMONO	2 TVDE			CTURER/PRO			DETAIL		.ADDF	2500	
I.INVSNO	2.ITMSNO	3.ITPE	4.MANUFACT CD	5.50	DURCE CT	6. I RANS C				ישטא.	KESS	
					. ACCESSOF	VCTATUE						
1 INIVENIO	2.ITMSNO					SSORY ITE	M DET	AILC				
I.INVSINO	2.11 W3NU				J.ACE	SSORTHE	NDEI	AILO				
					F. LICENCE	DETAILS						
LINVSNO	2 ITMSNO	3.LIC SLNO	4.LIC NO	5110	DATE 6.COL		8 DE	BIT VAL	IIF 9.0	TV	10.UQC 11.D	FRIT DUITY
1.114 V 5140	2.11 WISHO	J.LIC JLIVO	4.LIC 110	J.LIC	DATE 0.COL	/L /./ OK1	U.DL	DII VAL	.UL 3.0	X 1 1	10.000 11.0	LDII DOII
		G CERTIFI	CATE DETAILS			T		ı	H.HSS D	FTAIL	\$	
1 CE	RTIFICATE		2.DATE		3.TYPE	1.PRC LEV	FI	2.18			3.BRANCH S	I NO
1.021	KIIIIOAIL	NONDER	Z.DATE		3.111 L	III KO LLV		<b>Z</b> .1L			J.DIVAINOIT O	LINO
				I. SING	GLE WINDOW	/ DECLARAT	ION					
1 INVSN	2 ITMSNO	3.INFO TYP	4.01	JALIFII		5.INFO C		6.INF	O TEXT		7.INFO MSF	8.UQC
1	1	CHR		SQC		0.1141 0 0		0.1141	O ILXI		4437.59	KGS
1	2	CHR		SQC							1077.3	KGS
1	3	CHR		SQC							189	KGS
1	4	CHR		SQC							37.52	KGS
1	5	CHR		SQC							55.41	KGS
1	6	CHR		SQC							43.53	KGS
1	7	CHR		SQC							10246.74	KGS
1	8	CHR		SQC							6.38	KGS
1	9	CHR		SQC							37.5	KGS
1	10	CHR		SQC							33.81	KGS
1	11	CHR		SQC							76.8	KGS
			J. SINGLE	WIND	OW DECLAR	ATION - CO	NSTIT	UENTS				
1.INVSN	2.ITMSNO	3.C SNO	4.	NAME		5.CC	DE	6.	PERCEN	TAGE	7.YIELD PO	T 8.ING
					INDOW DEC							
1.INVSN	2.ITMSNO	3.CON	TROL TYPE	4.1	LOCATION	5.SRT D	Г 6.Е	END DT	7.RES	CD	8.RES	TEXT
				L. S	UPPORTING							
	2.ITMSNO		ICEGATE ID		5.IRN		6.D0	OC COD	_		CE8.ISSUE DT	9.EXP DT
0			LYMAANEW		20201013000		_			<u>DIA</u>	19-OCT-20	
0	0		LYMAANEW		20210824000					DIA	19-MAR-21	
0	0		LYMAANEW		20210824000		_			DIA	19-OCT-20	
0			LYMAANEW		20210824000		-		IN	DIA	03-JUN-21	
U	U	PZANG ICES	BEFIRSTCOPY		12021082701						27-AUG-21	
1.00	NTAINER I	HIMBED	2.TRUC		I. CONTAINE		SEAL I	MILIMPE	D		4.FCL/LC	1
1.00	CCLU6942		2.1RUC	N NUN	IDER	3.SEAL NUMBER 4.FCL/LCL NA F					· <b>L</b>	
	OOL00942	2032			N. INVOICE	DETAILS	- 1\	N/1			Г	
1. S NO			2. INVOICE NO		IV. IIVVOICE	3. INVOICE AMOUNT 4. CUR						
1.3 NO	7		VG210502			1159758.6 CNY						
'			V GZ 1030Z			1109706.0 CNY						

**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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No **BE Date BE** Type INNSA1 5211092 27/08/2021 IEC/Br COPY 1092006311/15 000 GSTIN/TYPE 02AAACV5492Q1ZU/G CB CODE AABCF2133MCH013 **TYPE** INV **ITEM** CONT Nos 11 G.WT (KGS) 17721.87 BE1310820210959 PKG 1466



## **PART - V - OTHER COMPLIANCES**

	A.EXAMINATION ORDER											
ŀ	Assessment and Examination has not been prescribed for this BE.											
	B.EXAMINATION INSTRUCTIONS											
Ī	B1. PGA EXAMINATION INSTRUCTIONS											
ĺ	Inv No Item No Agency Status											
Ī												
	C.COMPULSORY COMPLIANCE											

Mandatory Compliance Requirements Examination Instructions (CTH) - 84199090 \*REFER PRESS RELEASE DATED 15TH MAY, 2021 VIDE RELEASE ID: 1718815 BY MINISTRY OF COMMERCE AND INDUSTRY ON RELAXATIONS PROVIDED UNDER GAS CYLINDERS RULES, 2016, SO AS TO FAST-TRACK APPROVALS FOR IMPORTED CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. IN VIEW OF THE COVID PANDEMIC, VIDE SAID PRESS RELEASE, IT IS STATED THAT, BY WAY OF AN EXEMPTION, PESO SHALL NOT CARRY OUT PHYSICAL INSPECTION OF GLOBAL MANUFACTURERS PRODUCTION FACILITIES BEFORE GRANT OF REQUIRED APPROVAL FOR IMPORT OF CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. NOW, PESO SHALL GRANT SUCH APPROVALS ONLINE WITHOUT ANY DELAY ON SUBMISSION OF MANUFACTURERS PARTICULARS; ISO CERTIFICATE OF MANUFACTURER; LIST OF CYLINDERS THEIR SPECIFICATIONS, DRAWINGS & BATCH NUMBER; HYDRO TEST CERTIFICATE AND THIRD-PARTY INSPECTION CERTIFICATE. EVERY FOREIGN MANUFACTURER/IMPORTER WHO WANTS TO IMPORT OXYGEN CYLINDERS IS REQUIRED TO APPLY FOR IMPORT PERMISSION THROUGH PESO ONLINE SYSTEM. IN THIS REGARD, DPIIT HAS FURTHER CLARIFIED AS FOLLOWS - (A) IN CASE THE IMPORTER HAS APPLIED THROUGH ONLINE APPLICATION TO PESO AND THE DECISION IS PENDING IN PESO, THE EXEMPTION ALLOWS THEM TO BRING OXYGEN CYLINDERS ON URGENCY FOR COVID RELIEF ACTIVITIES IN INDIA. (B) IN CASE THE IMPORTER HAS NOT APPLIED THROUGH ONLINE APPLICATION TO PESO, THE EXEMPTION ALLOWS THEM TO BRING CYLINDERS FOR URGENT USE FOR ENHANCING OXYGEN DISTRIBUTION LOGISTICS IN INDIA (C) IT IS THE RESPONSIBILITY OF THE CONSIGNEE TO FOLLOW THE PROCEDURE AS PER RELAXED CONDITIONS GIVEN IN THE TABLE OF PARA 3 OF THE PRESS RELEASE HTTPS://PIB.GOV.IN/PRESSRELEASEPAGE.ASPX?PRID=1718815 PRIOR TO THE FILLING OF THE MEDICAL OXYGEN IN THESE CYLINDERS AT REFILLERS/ FILLING PLANTS. (D) IN VIEW OF THE ABOVE, CUSTOMS IS REQUESTED TO GIVE NECESSARY

### D. AC REMARKS

E. EXAMINATION REPORT **F.SUPERINTENDENT COMMENTS** 

CLEARANCES WITHOUT PESO APPROVALS FOR SUCH ITEMS RECEIVED AT THE PORTS/ AIRPORTS FOR COVID R

OOC No	2042996445	OOC Date	31-08-2021	





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	е	BE Type	(a) 2008-2008-000-000-000-000-000-000-000-00
INNSA1	5211092	27/08/20	21	Н	
IEC/Br	1092006	311/15	OC	C COPY	6- 80-6-0
GSTIN/TYPE	02AA	ACV54920	Q1ZI	U/G	
CB CODE	AAB	CF2133M	CH0	13	
TYPE	INV	ITEM		CONT	
Nos	1	11		1	<b>画类学类的数据</b>
PKG	1466	G.WT (K	GS)	17721.87	BE1310820210959
				•	



## **PART - VI - DECLARATION**

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 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 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

AUTHORIZED SIGNATORY

DATE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD