



PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	•	BE Type	
INMAA4	5221470	28/08/202	X		
IEC/Br	0595007	317/62	00	C COPY	
GSTIN/TYPE	33AA	BCS16240	31Zl	J/G	
CB CODE	AAB	CF2133MC	CHO	01	
TYPE	INV	ITEM		CONT	
Nos	2	8		0	
PKG	2	G WT (KG		32.0	



PART-I-BILL OF ENTRY SUMMARY

တ	1.BE ST	TATUS	2.MODE	3.DE	F BE 4.	KACHA	5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.H	ıss ¹	1.FIRS	T 12.	PROV/ INAL
A. ATUS	000	COPY	Air	7	г	N	N	N	1,1			N	N			N		F
STA			OF ORIGI	N			KINGDOM						GNMENT				D KINGI	
ဟ	15.POR	T OF LO	OADING				LSINKI		16.POF								LSINKI	
			NAME &	ADDI	RESS													
5	SCHNE	IDER E	LECTRIC	INDIA	A PRIVA	TE LIMI	TED		2.CB N	AME	FLY .	JAC LO	GISTICS F	VT L	TD			
	41/42 K	UDUDU	IVALLI KA	RANI	VILLAG	E												
l ei ₹			VALLUR I	HIGH	ROAD				3.AEO									
B. DECLARANT	CHENN	Al																
	600055								4.UCR									
	AD COI			_														
C. DUTY SUMMARY		CD	2.AC	D	3.SV		4.NCCD	5.ADD	6	.CVD			7.IGST	8		_		ASS VAL
C. DUTY SUMMAR		585	0		1458		40.774	0	44.70	0		45 10	30696	>/	0			487
≥ ≥	9.	SG	10.SA	ED	11.GS	SIA	12.TTA	13.HEALTH			UIY	15.IN		LIY				AMOUNT
ر: <u>5</u>									4	16739		0	0		0		46	739
- 0)																		
	1.IGI	NO N	2.IGM D	ATE :	3.INW D	DATE 4	I.GIGMNO	5.GIGMDT	6.MAV	NB NO	7.	.DATE	8.HAW	B NO	9.D	ATE	10.PK	G 11.GW
<u> </u>	194	2061	26/08/2	2021	26/08/2	2021	0	4	23520	882315	5 18	3/08/202	21 4013	00	18/0)8/2021	1 2	32.9
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MANIFEST DETAILS																		
D.MANIFEST DETAILS																		
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								/ }_										
ဟု	1.BON	ID NO.	2.POR	RT :	3.BOND	CD 4.0	DEBT AMT	5.BG AMT		1.SR	NO	2.CH/	ALLAN NO	3.F	PAID	ON	4.AMO	JNT(Rs.)
BOND DETAILS									<u> </u>	1		203	86129223	30	0/08/2	2021	46	739
╽┢									F. PAYMENT DETAILS	<u> </u>		200	00120220	+ 00	7,00,2	021		700
								V	. PAYMER DETAILS									
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O O									<u></u> =									
ш									ш.									
ი ₹	1.WBI	E NO.	2.DAT	Έ :	3.WBE	SITE	4.WH C	ODE		1.S.	NO	2	INVOICE I	NO		3.IN\	V. AMT	4.CUR
0 ≤	514	7803	22/08/2	2021	INMA	A4	MAA4I	J003		1			98290067				1735	USD
ى ق	1.EV	ENT	2.DAT	Έ	3.TIM	E	EXCHANG	E RATE	#	2	2		98290514	4		18	32.03	USD
Ž	Submis	eion	28-AUG	-21	10:5	3	INR=	IND	Ä									
လ လ	Assess		28-AUG		10:5		1 USD=7		Ì									
PROCESSING DETAILS	Examin		20 7100		10.0		. 505-1	J.211111	SUMMARY#									
유ᇤ	OOC		30-08-20	021	15:20	6			ıs -									
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	1.SNO	2.LCL/	3.TRU	СК	4.SEA	L 5.0	CONTAINE	R NUMBER	I. E DETAILS									
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l ₹				71					OOC D						-08-20			
J. CONTAINER DETAILS									300 D	AIL		1		50-	00-20	UZ I		
8																		
								GLOSSA	DV									

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;





[FFS06728030SA] BASE SOUNDER ADDR 55-91 ESI-30

INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type	
INMAA4	5221470	28/08/2021	X	
IEC/Br	0595007	OC COPY		
GSTIN/TYPE	33AA	BCS1624G1Z	ZU/G	
CB CODE	AAB	CF2133MCH	001	
TYPE	INV	ITEM	CONT	
Nos	2	8	0	
PKG	KG 2 G.WT (F			



			ILL OF LIVE	K I FUK EX-BU	ND BE		PNG		G.v	VI (NGS] 32.9	DL 130062021	1320	
			Р	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1/:	2)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRAC ⁻	T NO & DATE		
4 ≥	1		98290067											
=			16-AUG-21											
			1.BUYE	R'S NAME & AD	DRESS			2.8	ELLER'S	NAME &	ADDRESS	3		
(0	SCHNEI	DER	ELECTRIC II	NDIA PRIVATE	LIMITED									
ШÜ	41/42 KL	JDUD	UVALLI KAF	RANI VILLAGE										
RTIES	EDHILLS	TIRI	JVALLUR H	IGH ROAD										
⋖	CHENNA	۸I												
B.	600055													
ž				IER NAME & AD				4.TH	RD PART	Y NAME	& ADDRE	SS		
E				FIRE & SECURIT	ΓΥ									
ĕ	P.O. BO													
SN			ANTIE 11C,											
₹	FIN-0260													
	FINLAND													
	5.AEO						6. AD CODE							
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.СОММИ	7.PAY TER	MS	8.VA	LUATION	METHOD		
کٰخ	1735		7040.1	.01%				OTH			Rule	4		
ゴ	14.Cur	USD	INR					9.RELTD					13LOA	
	15.Term	FOB						Yes	INDEL4	SVB/CUS	S/15/193/P	06-OCT-17	0	
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
85														
OK	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE	
_ <u>\</u>								229	2.67	139818.	.05			
	1.S NO. 2.CTH 3.DESCRIPTION				4.UNIT PRICE 5.QUANTITY 6.UQC 7.AMOU					MOUNT				
	1 85365090 [FFS06728010SA] ANCILLARY BASE SOUNDER ESI-10					12.860000 114.000000 PCS 1466.04						1466.04		

16.810000

16.000000

PCS

268.96

2

85365090

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

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INMAA4	5221470	28/08/2021	X			
IEC/Br	0595007	OC COPY				
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	CF2133MCF	1001			
TYPE	INV	ITEM	CONT			
Nos	2	8	0			
PKG	2	G.WT (KG	32.9			



			В	ILL OF ENT	RY FOR EX-BO	ND BE		PKG		2 G .	WT (KGS) 32.9	BE13008202115	526		
				P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	_S (Invoi	ce 2/	/2)					
	A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE			
	ۆ ≽	2		98290514												
	=			18-AUG-21												
					R'S NAME & AD				2.8	ELLER'S	NAME &	ADDRESS				
	တ				NDIA PRIVATE	LIMITED										
					RANI VILLAGE											
	짇	CHENNA		JVALLUR H	IGH ROAD				\rightarrow							
	. 🕰	600055	1 1													
	e G	000033		3 SUPPI	IER NAME & AI	DDRESS		4.THIRD PARTY NAME & ADDRESS								
	B. TRANSACTING	SCHNEII	DER		IRE & SECURIT			TATILING FANTE NAME & ADDITEGO								
	Ϋ́	P.O. BOX	X 415	,												
	SZ			ANTIE 11C,												
	₹	FIN-0260														
	F	FINLAND 5.AEO)					6. AD CODE								
								o. AD COD								
	c. UATION	1.INV VA			3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.VA	LUATION	METHOD			
	⊵ن	182.0		738.62	.01%				OTH			Rule				
	ب	14.Cur		INR					9.RELTD				3LOA			
H		15.Term							Yes	INDEL4	PAR/COS	06-OCT-17	0			
	ST &	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VAL	.UE		
	യ										240	0.54	14669.2			
		1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY		7.AM	тиис		
		1	9		[FFS06710612] DETEC ESM152		E HEAT		20.230000		4.000000	PCS		80.92		
		2	9		[FFS06720012] EBI-12 45681-2		ADDR DET		1.740000		3.000000	PCS		5.22		
		3	9		[FFS06720250S ADDR EDI-50 5				9.730000		1.000000	PCS		9.73		
		4	8		[FFS06723706S POINT ECF221		UAL CALL	25.280000 1.00			1.000000	0 PCS 25.:		25.28		
		5	8	5389000	[FFS06728060] ADDR ESI-60		BEACON	ON 44.240000 1.000000 PCS					44.24			
		6	8	5389000	[FFS06728080] POWERED ESI)P	16.640000 1.000000 PCS 16					16.64			
	Ŋ															

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 INMAA4
 5221470
 28/08/2021
 X

 IEC/Br
 0595007317/62
 OOC COPY

 GSTIN/TYPE
 33AABCS1624G1ZU/G

 CB CODE
 AABCF2133MCH001

 TYPE
 INV
 ITEM
 CONT

 Nos
 2
 8
 0

 PKG
 2
 G.WT (KGS)
 32.9



	IYPE	INV	HEM	CONT	300000000000000000000000000000000000000
00027	Nos	2	8	0	
	PKG	2	G.WT (KGS)	32.9	BE1300820211526
				<u> </u>	

						PART -	III - DUTIES					
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ
5	ဟု	1	1	85365090	NOEXCISE	[FFS0672801	0SA] ANCILLAR	Y BASE SOL	JNDER ESI-10) N	N N	N N
巨	∦	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. ITEM	DETAILS	12.86	GB	114	PCS		NOS	S	N	N		GNX100
⋖	ä	23.PRODN	24.CNTRL	25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
		N	N	Υ	N	N	N		11814			8.000
		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.					001/2017	001/2017				
Ш	Ε	Notn SNo.					III388A	56				
B. ITEM	DUTY	Rate	10		10		18	0		0		
a		Amount	11814.3		1181.4		23605.1	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
C. OTHER	တ	Notn No.					011/2021					
王	쁘	Notn SNo.					17					
Ö	5	Rate					0		0	0		
ပ	Δ	Amount					0		0	0		
		Duty Fg					11814.34					0
		1.INVSNO		3.CTH	4.CETH			SCRIPTION				0 9.WC 10.AQ
Σ	LS	1	2	85365090	NOEXCISE		0SA] BASE SOL	JNDER ADDI		0 N	N N	N N
TEM	.AILS	1 11.UPI	2 12.C00	85365090 13.C.QTY	NOEXCISE 14.C.UQC	15.S.QTY 16.	0SA] BASE SOU S.UQC 17.SCH	JNDER ADDI 18.STND/PR	19.RSP	0 N 20.REIMP	N N	N N 22.END USE
Y. ITEM	ETAILS	1 11.UPI 16.81	2 12.COO GB	85365090 13.C.QTY 16	NOEXCISE 14.C.UQC PCS	15.S.QTY 16.	0SA] BASE SOL S.UQC 17.SCH NOS	JNDER ADDI	19.RSP N	0 N 20.REIMP N	N N 21.PROV	N N 22.END USE GNX100
A. ITEM	TAILS	1 11.UPI 16.81 23.PRODN	2 12.COO GB 24.CNTRL	85365090 13.C.QTY 16 25.QUALFR	NOEXCISE 14.C.UQC PCS 26.CONTNT	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS	JNDER ADDI 18.STND/PR	19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY
A. ITEM	DETAILS	1 11.UPI 16.81 23.PRODN N	2 12.COO GB 24.CNTRL N	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT	15.S.QTY 16. 16 27.STMNT	OSA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS	JNDER ADDI 18.STND/PR S	N 29.ASSES 2167	20.REIMP N S VALUE 4.62	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY 714.8
	DETAILS	1 11.UPI 16.81 23.PRODN N DUTY	2 12.COO GB 24.CNTRL	85365090 13.C.QTY 16 25.QUALFR	NOEXCISE 14.C.UQC PCS 26.CONTNT	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	JNDER ADDI 18.STND/PR S 6.G. CESS	19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY
	DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No.	2 12.COO GB 24.CNTRL N	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017	JNDER ADDR 18.STND/PR S 6.G. CESS 001/2017	N 29.ASSES 2167	20.REIMP N S VALUE 4.62	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY 714.8
	DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo.	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A	NDER ADDR 18.STND/PR S 6.G. CESS 001/2017 56	N 29.ASSES 2167	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY 714.8
	DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18	NDER ADDR 18.STND/PR S 6.G. CESS 001/2017 56 0	19.RSP N 29.ASSES 2167 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY 714.8
B. ITEM A. ITEM	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18 4330.6	NDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	N 29.ASSES 2167	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY 714.8
	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18 4330.6 0	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167. 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 10.T. VALUE
B. ITEM	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18 4330.6 0 5.CAIDC	NDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8
B. ITEM	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 4330.6 0 5.CAIDC 011/2021	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167. 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 10.T. VALUE
B. ITEM	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOU S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18 4330.6 0 5.CAIDC 011/2021 17	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD 0 0	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 10.T. VALUE
B. ITEM	DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 4330.6 0 5.CAIDC 011/2021 17 0	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167. 7.ADD 0 7.CUS EDC	0 N 20.REIMP N S VALUE 4.62 8.CVD 0 0 8.CUS HEC	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 10.T. VALUE
	DUTIES DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 18 4330.6 0 5.CAIDC 011/2021 17 0 0	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167 7.ADD	0 N 20.REIMP N S VALUE 4.62 8.CVD 0 0	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 10.T. VALUE
B. ITEM	DUTIES DUTY DETAILS	1 11.UPI 16.81 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	2 12.COO GB 24.CNTRL N 1. BCD	85365090 13.C.QTY 16 25.QUALFR Y 2.ACD	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	15.S.QTY 16. 16 27.STMNT N 4.SAD	0SA] BASE SOL S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III388A 4330.6 0 5.CAIDC 011/2021 17 0	MDER ADDE 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 2167. 7.ADD 0 7.CUS EDC	0 N 20.REIMP N S VALUE 4.62 8.CVD 0 0 8.CUS HEC	N N 21.PROV 30. TO 6 9.SG	N N 22.END USE GNX100 TAL DUTY 714.8 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA4 5221470 28/08/2021 IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 2 8 0 G.WT (KGS) 32.9



		BILL OF I	ENIRTFOR	EX-ROND BE		PKG	2	G.WI (KGS) 32	2.9 BE	1300	1820211	520
					PART -	III - DUTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8	B.DC	9.WC	10.AQ
≥ v.	2	1	90275090		IFFS0671061	2] RATE OF RIS		EC	N	N	N	N	N
A. ITEM DETAILS					ESM152051R								
<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.PR	ΟV	22.ENI) USE
⋖ద	20.23	IT	4	PCS		NOS	S	N	N			GNX	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30.		TAL D	JTY
	N	N 4 DOD	Y	N	N	N	0.0.0500	6521		0.04		73.8	A
	DUTY Notn No.	1. BCD 024/2005	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.50	ا د	10.T. V	ALUE
≅ ≻	Noth No.	34				III417	56						
	Rate	0		10		18	0		0				
. В	Amount	0		0		1173.8	0	0	0				
	Duty Fg	0				0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	C 9.NC	D	10.A	3GR
C. OTHER DUTIES	Notn No.					011/2021							
). OTHEI DUTIES	Notn SNo.					17							
<u>o</u>	Rate					0		0	0		-		
	Amount					0		0	0				
	Duty Fg					U						(,
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8	א חר	9 WC	10.40
= v	2	2	90279090		[FFS0672001	2] DEEP BASE		BI-12 45681-	N	N	N	N N	N
					209ESM	•							
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PR	٥٧	22.ENI	USE
ĕ ₽	1.74	GB	3	PCS		KGS	S	N	N			GNX	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30.		TAL DI	JTY
	N DUTY	1. BCD	Y	N	N	N	6.G. CESS	420.		0.00		16.7	A 1 1 1 E
	Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	001/2017	7.ADD	8.CVD	9.50	J	10.T. V	ALUE
B. ITEM DUTY	Noth SNo.					III417	56						
3. ITEM DUTY	Rate	7.5		10	,	18	0		0				
П	Amount	31.5		3.2		82	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 HE	C 9.NC	D	10.A	3GR
C. OTHER DUTIES	Notn No					011/2021							
). OTHEI DUTIES	Notn SNo.					17		•					
. S	Rate Amount		//			0		0	0				
	Duty Fg					31.55		U	0			(,
	Duty I g				1	01.00			l		I		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8	B.DC	9.WC	10.AQ
≥ v.	2	3	90275090	NOEXCISE	[FFS0672025	0SA] HEAT DET	ECTOR ADD	R EDI-50	N	N	N	N	N
밀					58000-400ES					<u> </u>			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PR	ov		
7 0	9.73	GB 24 CNTDI	1 25 OLIAL ED	PCS		NOS DOCE	S	N 29.ASSES	N N	20	TO	GNX	
	N	N N	25.QUALFR	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.A33E3 784.		30.		Γ AL D U 41.1	JIY
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.50	<u>ء</u> ا	4 1. 1 10.T. V	ΔI IIE
	Notn No.	024/2005	Z.AOD	0.0110	7.000	001/2017	001/2017	I.ADD	0.010	3.30		. J. 1 . V	LUL
	Notn SNo.	34				III417	56						
_ >	Rate	0		10		18	0		0				
	Amount	0		0		141.1	0	0	0				
	Duty Fg	0				0	0						
œ	DUTY Nata Na	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.NC	D	10.A	€GR
ES ES	Notn No. Notn SNo.				-	011/2021				-			
ĖË	Rate				1	17 0		0	0	+			
	Amount					0		0	0	+			
9	Duty Fg					0		, , , , , , , , , , , , , , , , , , ,			_	()
					•								
			<u> </u>										

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: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA4 5221470 28/08/2021 IEC/Br OOC COPY 0595007317/62 GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 2 8 0 G.WT (KGS) 32.9



		BILL OF I	ENTRY FOR	EX-BOND BE		PKG	2	G.WT ((KGS) 32.9	9 BE130	0820211526
					PART -	III - DUTIES					
	1.INVSNO	2 ITEMEN	3.CTH	4.CETH			SCRIPTION		6 ES	7 DO 9 DO	0 9.WC 10.AQ
_ w	2	4	85365090		[FES0672370	6SA] ESMI MAN		OINT ECE221		N N	N N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15 S OTY 16	S.UQC 17.SCH	18 STND/PR	19.RSP			22.END USE
l ⊨ ≧	25.28	GB	1	PCS		NOS	S	N	N	<u> </u>	GNX100
A. ITEM DETAILS				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		2037			31.1
	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.					III388A	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
ш	Amount	203.7		20.4		407	0	0	0		
	Duty Fg	4 OD EVD	0.0110500	0.774	4.0500	0	0	7 0110 500	0.0110.1150	0 1100	40.4000
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth SNo					17					
IE E	Rate					0		0	0		
.; <u>a</u>	Amount					0		0	0		
0	Duty Fg					203.72			<u> </u>		0
	, . 9					Z /					·
	1.INVSNO	2.ITEMSN		4.CETH			SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ
≥ ∾	2	5	85389000			0] BASE SOUNT			N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	44.24	GB	1	PCS		KGS	S	N	N		GNX100
~ 0				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY N	N 4 BCD	2.ACD	3. SWS	N A SAD	N	e c cess	3565 7.ADD			988.8
	Notn No.	1. BCD 057/2017	Z.ACD	3.5445	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Noth SNo.	19				III389	56				
3. ITEM DUTY	Rate	7.5		10		18	0		0		
œ □	Amount	267.4		26.7		694.7	0	0	0		
	Duty Fg	347.1		2011		0	0				
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
돈 뿌	Notn SNo.					17					
o 5	Rate					0		0	0		
ပ	Amount					0		0	0		
	Duty Fg					534.77					0
	1 INVSNO	2.ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS 7	7 DO 9 DO	C 9.WC 10.AQ
_ o	2	6	85389000		[FES0672808	0] BEACON LOC		D ESI-80	N N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH					22.END USE
	16.64	GB	1	PCS		KGS	S	N	N		GNX100
4 8	23.PRODN	24.CNTRL	25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		1340			372
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
ĕ∠	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	19	~	40		III389	56				
B. II	Rate	7.5		10 10.1		18	0	0	0		
	Amount Duty Fg	100.6 130.4		10.1		261.3 0	0	U	U		
	DUTY	1 SP FXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR
K	Notn No.	LAD	2.01.0200	ULITA	7.0200	011/2021	U.LAIDO		S.OOO HEO	5400	IUAGOR
王凹	Notn SNo					17					
C. OTHER DUTIES	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					201.14					0
1											

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA4 5221470 28/08/2021 IEC/Br OOC COPY 0595007317/62 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 2 8 0 G.WT (KGS) 32.9



							O.WI (INC	,0,	JZ.5 BE10000	
			PART	- IV - ADDITIONA		S				
_				A. SVB DE						
1.INVSNO	2.ITMSNO	3.REF N	A. REF DT	5. PRT CD 6	LAB 7	7.P/F	8.LOAD	DATE	9).P/F
					4					
				B. PREVIO						
1.INVSNO	2.ITMSNO	3. BE NO	4. BE DA	TE 5. PRT CD	6.UNITPRICE		7.CL	JRREN	CY CODE	
				C. RE-IMPORT AFT						
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FR	T 6.INS 7.DU	TY 8.SB	NO 9	.SB DT 10	.PORT	CD 11.SINV	12.SITEMN
			D. ITEM MA	NUFACTURER/PRO	DUCER/GRO	WER DE				
1.INVSNO	2.ITMSNO	3.TYPE 4	I.MANUFACT CD	5.SOURCE CY 6	S.TRANS CY		7	'.ADDR	RESS	
				E. ACCESSOR						
1.INVSNO	2.ITMSNO			3.ACE	SSORY ITEM	DETAILS	3			
				F. LICENCE						
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE 6.CODI	7.PORT	8.DEBIT	VALUE 9.0	QTY	10.UQC 11.DE	EBIT DUTY
		G. CERTIFIC	CATE DETAILS				H.HSS D	ETAILS	3	
1.CERTIFICATE NUMBER 2.DATE 3.TYPE 1.PRC LEVEL 2.IEC							2.IEC		3.BRANCH SI	_NO
				I. SINGLE WINDOW	DECLARATION	ON				
1.INVSN	2.ITMSNO	3.INFO TYP	4.Ql	JALIFIER	5.INFO CD) 6	INFO TEXT		7.INFO MSR	8.UQC
1	1	CHR		SQC					114	NOS
1	2	CHR		SQC					16	NOS
2	1	CHR		SQC					4	NOS
2	2	CHR		SQC					3	KGS
2	3	CHR		SQC					1	NOS
2	4	CHR		SQC					1	NOS
2	5	CHR		SQC					1	KGS
2	6	CHR		SQC					1	KGS
				WINDOW DECLAR	TION - CON	STITUEN	TS		·	
1.INVSN	2.ITMSNO	3.C SNO		NAME	5.COI		6.PERCEN	TAGE	7.YIELD PC	T 8.ING
THE COLUMN	2	UIG CITO		117 (111)	0.002	·-	on EntoEnt	.,,,,		. 0
			K. SIN	GLE WINDOW DECL	ARATION - C	ONTROL				
1.INVSN	2.ITMSNO	3.CONT	ROL TYPE	4.LOCATION	5.SRT DT			CD	8.RES T	EXT
		3.00.11			1.0.7(1.01	V.2.10	711120		323 1	
				L. SUPPORTING I	OCUMENTS	,				
1.INVSN	2.ITMSNO	3.TYP 4 I	CEGATE ID	5.IRN			ODE7.ISSUE	PLAC	E8.ISSUE DT	9.EXP DT
0			YMAANEW	202101020004	45196				31-DEC-20	J
0			YMAANEW	202101020004					06-OCT-17	
0			YMAANEW	20210822000		<u> </u>		AND	18-AUG-21	
0	0		YMAANEW	20210822000		+		AND	16-AUG-21	
0			YMAANEW	20210822000		+		200	18-AUG-21	
0			BEFIRSTCOPY	120210828006		+			28-AUG-21	
U		prond locol	<u> </u>	M. CONTAINER					20 A00-21	
1.00	NTAINER N	NUMBER	2 TRUC	K NUMBER		EAL NUM	IRFR		4.FCL/LC	
1.00	MINERI	TOMBLIC	2.1100	IN HOMIDEN	3.31				4.1 OL/LO	_
				N. INVOICE I	DETAILS					
1. S NO			2. INVOICE NO	IV. IIV OICE I		OICE AN	OUNT	T	4. CUR	
					3. INVOICE AMOUNT 4. CUR 1735 USD					
2	1 98290067 2 98290514					182.03 USD				
			30230314		182.03 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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

BE No Port Code **BE Date BE Type** INMAA4 5221470 28/08/2021 IEC/Br 0595007317/62 OOC COPY 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 8 0 G.WT (KGS) 32.9

30-08-2021



PART - V - OTHER COMPLIANCES

			PART - V - OTHER COMPLIANCES							
			A.EXAMINATION ORDER							
AC	CRED	ITED CLI	ENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.							
	B.EXAMINATION INSTRUCTIONS									
			B1. PGA EXAMINATION INSTRUCTIONS							
lnv	/ No	Item No	Agency Status							
			C.COMPULSORY COMPLIANCE							
			ance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 34 VFY GOODS ARE OF TARIFF SUB- REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005~Mandatory Compliance Requirements Examination Instructions							
		TIFICATIONES	ON) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR							
			D. AC REMARKS							
	E. EXAMINATION REPORT									
			F.SUPERINTENDENT COMMENTS							

OOC Date

OOC No

2042989662

8 Of 9 Page





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date		BE Type	
INMAA4	5221470	28/08/20	21	Χ	
IEC/Br	0595007	317/62 OC		C COPY	
GSTIN/TYPE	33AA	33AABCS1624G1ZU/G			
CB CODE	AAB	AABCF2133MCH001			
TYPE	INV	ITEM		CONT	
Nos	2	8		0	
PKG	2	G.WT (K	GS)	32.9	



PKG 2 G.WT (KGS) 32.9 BE13008202115.

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 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 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 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 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 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 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD

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