




| | | | | | | | | | | |
|---|--|--|--|--|---|--|-----------------|--|--|--|
|   | | | | | Port Code INMAA4 BE No 5207569 BE Date 27/08/2021 BE Type H | | | |  | |
| INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION | | | | | IEC/Br 0915900238/8 OOC COPY | | | | | |
| | | | | | GSTIN/TYPE 37AAHCR2906G1ZE/G | | | | | |
| | | | | | CB CODE AABCF2133MCH001 | | | | | |
| | | | | | | | | | | |
| | | | | | Nos 5 23 0 | | | | | |
| | | | | | PKG 27 G.WT (KGS) 4414 | | BE1280820211800 | | | |

| 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 |
| | OOO COPY | Air | T | N | N | N | C | N | N | N | N | F |
| B. DECLARANT | 13.COUNTRY OF ORIGIN CHINA | | | | | | 14.COUNTRY OF CONSIGNMENT CHINA | | | | | |
| | 15.PORT OF LOADING SHENZHEN | | | | | | 16.PORT OF SHIPMENT SHENZHEN | | | | | |
| | 1.IMPORTER NAME & ADDRESS | | | | | | 2.CB NAME FLY JAC LOGISTICS PVT LTD | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED | | | | | | 3.AEO | | | | | |
| | 380, BELERICA ROAD,SRICITY | | | | | | 4.UCR | | | | | |
| C. DUTY SUMMARY | SIDDAM AGRAHARAM VARADAIAH PALEM | | | | | | 517541 | | | | | |
| | CHITTOR | | | | | | AD CODE 6480008 | | | | | |
| | 1.BCD | 2.ACD | 3.SWS | 4.NCCD | 5.ADD | 6.CVD | 7.IGST | 8.G.CESS | 18.TOT.ASS VAL | | | |
| | 11262681.1 | 0 | 1126268.3 | | 0 | 0 | 21634460 | 0 | 107802497 | | | |
| D.MANIFEST DETAILS | 9.SG | 10.SAED | 11.GSIA | 12.TTA | 13.HEALTH | 14.TOTAL DUTY | 15.INT | 16.PNLTY | 17.FINE | 19.TOT. AMOUNT | | |
| | | | | | | 34023410 | 0 | 0 | 0 | 34023410 | | |
| | 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 | |
| E. BOND DETAILS | 1942666 | 27/08/2021 | 28/08/2021 | 0 | | 92141771984 | 25/08/2021 | | | 27 | 4414 | |
| | | | | | | | | | | | | |
| 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.) | | | |
| G. WH | | | | | | 1 | 2036117011 | 27/08/2021 | 34023410 | | | |
| | | | | | | | | | | | | |
| H. PROCESSING DETAILS | 1.WBE NO. | 2.DATE | 3.WBE SITE | 4.WH CODE | | | | | | | | |
| | | | | | | | | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | EXCHANGE RATE | | | | | | | | |
| | Submission | 27-AUG-21 | 12:53 | INR=INR | | | | | | | | |
| | Assessment | 27-AUG-21 | 12:58 | | | | | | | | | |
| I. INVOICE DETAILS - SUMMARY# | Examination | | | | | | | | | | | |
| | OOO | 28-08-2021 | 17:42 | | | | | | | | | |
| J. CONTAINER DETAILS * | 1.SNO | 2.LCL/ FCL | 3.TRUCK | 4.SEAL | 5.CONTAINER NUMBER | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| OOO NO. | | | | | | | 2042978552 | | | | | |
| OOO DATE | | | | | | | 28-08-2021 | | | | | |
| | | | | | | | | | | | | |

| 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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers; | | | | | | | | | | | |



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/5)

| A. INVOICE | 1.S.NO | 2.INVOICE NO. & DT. | 3.PURCHASE ORDER NO & DT | 4.LC NO & DATE | 5.CONTRACT NO & DATE | | | | | | |
|------------------------|--|-----------------------------|--|------------------------------|----------------------|-----------|-------------|--------------------|----------------|---------------|--------|
| | 1 | I1100000219520 24-AUG-21 | | | | | | | | | |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | 2.SELLER'S NAME & ADDRESS | | | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541 | | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | 4.THIRD PARTY NAME & ADDRESS | | | | | | | |
| | XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY 15 CANTON ROAD, TSIM SHA TSUI HONG KONG | | | | | | | | | | |
| | 5.AEO | | 6. AD CODE | 6480008 | | | | | | | |
| C. VALUATION | 1.INV VALUE | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | | |
| | 28887051.18 | | | | | | OTH | Rule 4 | | | |
| | 14.Cur INR | | | | | | 9.RELTD No | 10.SVB CH | 11.SVB NO | 12.DATE | 13.LOA |
| | 15.Term CIF | | | | | | | | | | |
| 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 | |
| | | | | | | | | | | 28887051.18 | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT | | | | |
| | 1 | 85177090 | 41020000685E CAMERA MODULE (OHP228000) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SE | 243.730561 | 39000.000000 | NOS | 9505491.88 | | | | |
| | 2 | 85177090 | 410100001X5E CAMERA MODULE (OEF239600) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SE | 90.782649 | 189000.000000 | NOS | 17157920.66 | | | | |
| | 3 | 39209999 | 345100002M6R CAMERA GLASS WINDOW (345100002M6R) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | 6.767596 | 100000.000000 | NOS | 676759.60 | | | | |
| | 4 | 73269099 | 482000004B3W SIM TRAY (482000004B3W) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | 9.667993 | 3000.000000 | NOS | 29003.98 | | | | |
| | 5 | 73269099 | 482000004B3W SIM TRAY (482000004B3W) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | 9.667994 | 157000.000000 | NOS | 1517875.06 | | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/5)

| A. INVOICE | 1.S.NO | 2.INVOICE NO. & DT. | 3.PURCHASE ORDER NO & DT | 4.LC NO & DATE | 5.CONTRACT NO & DATE | | | | | |
|------------------------|--|-----------------------------|--|------------------------------|----------------------|-----------|-------------|--------------------|----------------|---------------|
| | 2 | I1100000219521 24-AUG-21 | | | | | | | | |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | 2.SELLER'S NAME & ADDRESS | | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541 | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | 4.THIRD PARTY NAME & ADDRESS | | | | | | |
| | XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY 15 CANTON ROAD, TSIM SHA TSUI HONG KONG | | | | | | | | | |
| | 5.AEO | | 6. AD CODE | 6480008 | | | | | | |
| C. VALUATION | 1.INV VALUE | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | |
| | 36200359.33 | | | | | | OTH | Rule 4 | | |
| | 14.Cur INR | | | | | | 9.RELTD | 10.SVB CH | 11.SVB NO | 12.DATE |
| | 15.Term CIF | | | | | | No | | | 13LOA |
| 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 |
| | | | | | | | | | | 36200359.33 |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT | | | |
| | 1 | 85177090 | 451100001T2N COAXIAL CABLE 0.13M (RF CONNECTOR) (818018491) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTU | 2.900398 | 140000.000000 | NOS | 406055.72 | | | |
| | 2 | 85177090 | 41020000685E CAMERA MODULE (OHP228000) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SE | 243.730561 | 115200.000000 | NOS | 28077760.63 | | | |
| | 3 | 85177090 | 410100001X5E CAMERA MODULE (OEF239600) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SE | 90.782649 | 76800.000000 | NOS | 6972107.44 | | | |
| | 4 | 73269099 | 482000004D3W SIM TRAY (482000004D3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | 9.667994 | 23000.000000 | NOS | 222363.86 | | | |
| | 5 | 73269099 | 482000004U3W SIM TRAY (482000004U3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | 9.667994 | 54000.000000 | NOS | 522071.68 | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - II - INVOICE & VALUATION DETAILS (Invoice 3/5)

| A. INVOICE | 1.S.NO | 2.INVOICE NO. & DT. | 3.PURCHASE ORDER NO & DT | 4.LC NO & DATE | 5.CONTRACT NO & DATE | | | | | |
|------------------------|--|-----------------------------|--|------------------------------|----------------------|-----------|-------------|--------------------|----------------|---------------|
| | 3 | I1100000219522 24-AUG-21 | | | | | | | | |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | 2.SELLER'S NAME & ADDRESS | | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541 | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | 4.THIRD PARTY NAME & ADDRESS | | | | | | |
| | XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY 15 CANTON ROAD, TSIM SHA TSUI HONG KONG | | | | | | | | | |
| | 5.AEO | | 6. AD CODE | 6480008 | | | | | | |
| C. VALUATION | 1.INV VALUE | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | |
| | 31916543.59 | | | | | | OTH | Rule 4 | | |
| | 14.Cur INR | | | | | | 9.RELTD No | 10.SVB CH | 11.SVB NO | 12.DATE |
| | 15.Term CIF | | | | | | | | | 13LOA |
| 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 |
| | | | | | | | | | | 31916543.59 |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT | | | |
| | 1 | 85177090 | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | 1444.113873 | 785.000000 | NOS | 1133629.39 | | | |
| | 2 | 85177090 | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | 1444.113880 | 1000.000000 | NOS | 1444113.88 | | | |
| | 3 | 85177090 | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | 1444.113878 | 20000.000000 | NOS | 28882277.56 | | | |
| | 4 | 39209999 | 345100003X2S CAMERA LENS (345100003X2S) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND | 22.826138 | 20000.000000 | NOS | 456522.76 | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - II - INVOICE & VALUATION DETAILS (Invoice 4/5)

| A. INVOICE | 1.S.NO | 2.INVOICE NO. & DT. | 3.PURCHASE ORDER NO & DT | 4.LC NO & DATE | 5.CONTRACT NO & DATE | | | | | |
|------------------------|--|-----------------------------|--|------------------------------|----------------------|-----------|-------------|--------------------|---------------|---------|
| | 4 | I1100000219523 24-AUG-21 | | | | | | | | |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | 2.SELLER'S NAME & ADDRESS | | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541 | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | 4.THIRD PARTY NAME & ADDRESS | | | | | | |
| | XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY 15 CANTON ROAD, TSIM SHA TSUI HONG KONG | | | | | | | | | |
| | 5.AEO | | 6. AD CODE | 6480008 | | | | | | |
| C. VALUATION | 1.INV VALUE | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | |
| | 5220706.04 | | | | | | OTH | Rule 4 | | |
| | 14.Cur INR | | | | | | 9.RELTD No | 10.SVB CH | 11.SVB NO | 12.DATE |
| | 15.Term CIF | | | | | | | | | 13LOA |
| 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 | |
| | | | | | | | | | 5220706.04 | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT | | | |
| | 1 | 85177090 | 41010000359X CAMERA MODULE (OFF2485H00) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND S | 169.426479 | 6300.000000 | NOS | 1067386.82 | | | |
| | 2 | 85177090 | 41010000359X CAMERA MODULE (OFF2485H00) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND S | 169.426479 | 20700.000000 | NOS | 3507128.12 | | | |
| | 3 | 39209999 | 345100005Q9X CAMERA GLASS WINDOW (345100005Q9X) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | 32.309555 | 20000.000000 | NOS | 646191.10 | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - II - INVOICE & VALUATION DETAILS (Invoice 5/5)

| A. INVOICE | 1.S.NO | | 2.INVOICE NO. & DT. | | 3.PURCHASE ORDER NO & DT | | 4.LC NO & DATE | | 5.CONTRACT NO & DATE | | | |
|------------------------------|---|----------|--|-------------|--------------------------|-----------|------------------------------|-------------|----------------------|----------------|---------------|------------|
| | 5 | | I1100000219524 | | | | | | | | | |
| | | | 24-AUG-21 | | | | | | | | | |
| B. TRANSACTIONING PARTIES | 1.BUYER'S NAME & ADDRESS | | | | | | 2.SELLER'S NAME & ADDRESS | | | | | |
| | RISING STARS MOBILE INDIA PRIVATE LIMITED | | | | | | | | | | | |
| | 380, BELERICA ROAD,SRICITY | | | | | | | | | | | |
| | SIDDAM AGRAHARAM VARADAIAH PALEM | | | | | | | | | | | |
| | CHITTOR | | | | | | | | | | | |
| | 517541 | | | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | | | | 4.THIRD PARTY NAME & ADDRESS | | | | | |
| | XIAOMI H.K. LIMITED | | | | | | | | | | | |
| | SUITE 3209, 32/F, TOWER 5 | | | | | | | | | | | |
| | THE GATEWAY, HARBOUR CITY | | | | | | | | | | | |
| C. VALUATION | 1.INV VALUE | | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | | |
| | 5577836.38 | | | | | | | OTH | Rule 4 | | | |
| | 14.Cur | INR | | | | | | 9.RELTD | 10.SVB CH | 11.SVB NO | 12.DATE | 13LOA |
| D. COST & SERVICES | 15.Term | | CIF | | | | | No | | | | |
| | 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 | |
| | | | | | | | | | | | 5577836.38 | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | | | | 4.UNIT PRICE | | 5.QUANTITY | | 6.UQC | 7.AMOUNT |
| | 1 | 39199090 | 486000006L4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_PINK_01_(486000006L4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | 106.344933 | | 6400.000000 | | NOS | 680607.57 |
| | 2 | 39199090 | 48600000AW4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_WHITE_01_(48600000AW4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | 110.786628 | | 4600.000000 | | NOS | 509618.49 |
| | 3 | 39209999 | 34510000562L CAMERA GLASS WINDOW (34510000562L) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | | | | 4.794624 | | 70000.000000 | | NOS | 335623.68 |
| | 4 | 85177090 | 550300007P6E CAMERA BRACKET (550300007P6E) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAN | | | | 4.125041 | | 26720.000000 | | NOS | 110221.10 |
| | 5 | 39199090 | 486000005K4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_TARNISH_(486000005K4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | 106.344933 | | 16000.000000 | | NOS | 1701518.93 |
| | 6 | 85177090 | 550400001U1B BRACKET ASSY (550400001U1B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND | | | | 88.393569 | | 25344.000000 | | NOS | 2240246.61 |
| | | | | | | | | | | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| | | | |
|------------|-----------------------|------------|---------|
| Port Code | BE No | BE Date | BE Type |
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 | 85177090 | NOEXCISE | 41020000685E CAMERA MODULE (OHP228000) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SE | | | | 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 | |
| | 243.73056 | CN | 39000 | NOS | 22.23 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 9505491.88 | | | | 2944801.4 | | |
| | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 5A | | | | III379 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 950549.2 | | 95054.9 | | 1899197.3 | 0 | 0 | 0 | | | | |
| | Duty Fg | 616906.5 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 1425823.78 | | | | | | 0 | |
| A. ITEM DETAILS | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| | Notn SNo. | 5A | | | | III379 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| C. OTHER DUTIES | Amount | 1715792.1 | | 171579.2 | | 3428152.6 | 0 | 0 | 0 | | | | |
| | Duty Fg | 1113549 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 2573688.1 | | | | | | 0 | |
| A. ITEM DETAILS | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| | Notn SNo. | 5A | | | | III106 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| C. OTHER DUTIES | Amount | 101513.9 | | 10151.4 | | 141916.5 | 0 | 0 | 0 | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 101513.94 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - III - DUTIES

| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
|-----------------|-----------|-----------|------------|------------|---|--------------|------------------|-------------|------------|-----------|----------------|-------------|--------|
| | 1 | 4 | 73269099 | NOEXCISE | 482000004B3W SIM TRAY (482000004B3W) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | | | | 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 | |
| | 9.667993 | CN | 3000 | NOS | 1.38 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 29003.98 | | | | 10867.8 | | |
| | DUTY | 1. BCD | 2. ACD | 3. SWS | 4. SAD | 5. IGST | 6. G. CESS | 7. ADD | 8. CVD | 9. SG | 10. T. VALUE | | |
| | Notn No. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 4350.6 | | 435.1 | | 6082.1 | 0 | 0 | 0 | | | | |
| | Duty Fg | 3764.7 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 7250.99 | | | | | | 0 | |
| A. ITEM DETAILS | 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. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| C. OTHER DUTIES | Amount | 227681.3 | | 22768.1 | | 318298.4 | 0 | 0 | 0 | | | | |
| | Duty Fg | 197020.2 | | | | 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 | | | | | | | |
| B. ITEM DUTY | Notn SNo. | | | | | 17 | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 379468.76 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 | 85177090 | NOEXCISE | 451100001T2N COAXIAL CABLE 0.13M (RF CONNECTOR) (818018491) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTU | | | | 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 | |
| | 2.900398 | CN | 140000 | NOS | 26.6 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 406055.72 | | | | 125796.1 | | |
| | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 5B | | | | III379 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 40605.6 | | 4060.6 | | 81129.9 | 0 | 0 | 0 | | | | |
| | Duty Fg | 26353 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 60908.36 | | | | | | | |
| A. ITEM DETAILS | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| | Notn SNo. | 5A | | | | III379 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| C. OTHER DUTIES | Amount | 2807776.1 | | 280777.6 | | 5609936.6 | 0 | 0 | 0 | | | | |
| | Duty Fg | 1822246.6 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 4211664.09 | | | | | | | |
| A. ITEM DETAILS | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| | Notn SNo. | 5A | | | | III379 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| C. OTHER DUTIES | Amount | 697210.7 | | 69721.1 | | 1393027.1 | 0 | 0 | 0 | | | | |
| | Duty Fg | 452489.7 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 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 | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 1045816.12 | | | | | | | |

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 | 4 | 73269099 | NOEXCISE | 482000004D3W SIM TRAY (482000004D3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | | | | 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 | |
| | 9.667994 | CN | 23000 | NOS | 10.58 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 222363.86 | | | | 83319.8 | | |
| | DUTY | 1. BCD | 2. ACD | 3. SWS | 4. SAD | 5. IGST | 6. G. CESS | 7. ADD | 8. CVD | 9. SG | 10. T. VALUE | | |
| | Notn No. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 33354.6 | | 3335.5 | | 46629.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 28862.8 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 2 | 5 | 73269099 | NOEXCISE | 482000004U3W SIM TRAY (482000004U3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | | | | 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 | |
| | 9.667994 | CN | 54000 | NOS | 24.84 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 522071.68 | | | | 195620.3 | | |
| | 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. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 78310.8 | | 7831.1 | | 109478.4 | 0 | 0 | 0 | | | | |
| | Duty Fg | 67764.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 2 | 5 | 73269099 | NOEXCISE | 482000004U3W SIM TRAY (482000004U3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | | | | 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 | |
| | 9.667994 | CN | 54000 | NOS | 24.84 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 522071.68 | | | | 195620.3 | | |
| | 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. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 78310.8 | | 7831.1 | | 109478.4 | 0 | 0 | 0 | | | | |
| | Duty Fg | 67764.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 2 | 5 | 73269099 | NOEXCISE | 482000004U3W SIM TRAY (482000004U3W) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET | | | | 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 | |
| | 9.667994 | CN | 54000 | NOS | 24.84 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 522071.68 | | | | 195620.3 | | |
| | 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. | 050/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 377B | | | | III238 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 78310.8 | | 7831.1 | | 109478.4 | 0 | 0 | 0 | | | | |
| | Duty Fg | 67764.9 | | | | 0 | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| | | | |
|------------|-----------------------|------------|---------|
| Port Code | BE No | BE Date | BE Type |
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|-----------------|-----------|-----------|------------|------------|--|--------------|------------------|-------------|---------|--------------|----------------|-------------|--------|
| | 3 | 1 | 85177090 | NOEXCISE | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | | | | N | N | N | N | N |
| B. ITEM DUTY | 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 | |
| | 1444.1139 | CN | 785 | NOS | 41.605 | KGS | | S | N | N | | GNX200 | |
| C. OTHER DUTIES | 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 | 1133629.39 | | | | 351198.4 | | |
| 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | | |
| Notn SNo. | 5D(a) | | | | III379 | 56 | | | | | | | |
| Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | | |
| Amount | 113362.9 | | 11336.3 | | 226499.2 | 0 | 0 | 0 | | | | | |
| Duty Fg | 73572.5 | | | | 0 | 0 | | | | | | | |
| DUTY | 1. SP EXD | 2. CHCESS | 3. TTA | 4. CESS | 5. CAIDC | 6. EAIDC | 7. CUS EDC | 8. CUS HEC | 9. NCD | 10. AGGR | | | |
| Notn No. | | | | | 011/2021 | | | | | | | | |
| Notn SNo. | | | | | 17 | | | | | | | | |
| Rate | | | | | 0 | | 0 | 0 | | | | | |
| Amount | | | | | 0 | | 0 | 0 | | | | | |
| Duty Fg | | | | | 170044.41 | | | | | | 0 | | |

| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
|-----------------|-----------|-----------|------------|------------|--|--------------|------------------|-------------|---------|--------------|----------------|-------------|--------|
| | 3 | 2 | 85177090 | NOEXCISE | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | | | | N | N | N | N | N |
| B. ITEM DUTY | 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 | |
| | 1444.1139 | CN | 1000 | NOS | 53 | KGS | | S | N | N | | GNX200 | |
| C. OTHER DUTIES | 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 | 1444113.88 | | | | 447386.5 | | |
| 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | | |
| Notn SNo. | 5D(a) | | | | III379 | 56 | | | | | | | |
| Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | | |
| Amount | 144411.4 | | 14441.1 | | 288534 | 0 | 0 | 0 | | | | | |
| Duty Fg | 93723 | | | | 0 | 0 | | | | | | | |
| DUTY | 1. SP EXD | 2. CHCESS | 3. TTA | 4. CESS | 5. CAIDC | 6. EAIDC | 7. CUS EDC | 8. CUS HEC | 9. NCD | 10. AGGR | | | |
| Notn No. | | | | | 011/2021 | | | | | | | | |
| Notn SNo. | | | | | 17 | | | | | | | | |
| Rate | | | | | 0 | | 0 | 0 | | | | | |
| Amount | | | | | 0 | | 0 | 0 | | | | | |
| Duty Fg | | | | | 216617.08 | | | | | | 0 | | |

| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
|-----------------|-----------|-----------|------------|------------|--|--------------|------------------|-------------|---------|--------------|----------------|-------------|--------|
| | 3 | 3 | 85177090 | NOEXCISE | 4911000028A1 TP DISPLAY MODULE (DISPLAY ASSY) (TL067FVMH01-05) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUF | | | | N | N | N | N | N |
| B. ITEM DUTY | 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 | |
| | 1444.1139 | CN | 20000 | NOS | 1060 | KGS | | S | N | N | | GNX200 | |
| C. OTHER DUTIES | 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 | 28882277.56 | | | | 8947729.7 | | |
| DUTY | 1. BCD | 2. ACD | 3. SWS | 4. SAD | 5. IGST | 6. G. CESS | 7. ADD | 8. CVD | 9. SG | 10. T. VALUE | | | |
| Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | | |
| Notn SNo. | 5D(a) | | | | III379 | 56 | | | | | | | |
| Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | | |
| Amount | 2888227.8 | | 288822.8 | | 5770679.1 | 0 | 0 | 0 | | | | | |
| Duty Fg | 1874459.7 | | | | 0 | 0 | | | | | | | |
| DUTY | 1. SP EXD | 2. CHCESS | 3. TTA | 4. CESS | 5. CAIDC | 6. EAIDC | 7. CUS EDC | 8. CUS HEC | 9. NCD | 10. AGGR | | | |
| Notn No. | | | | | 011/2021 | | | | | | | | |
| Notn SNo. | | | | | 17 | | | | | | | | |
| Rate | | | | | 0 | | 0 | 0 | | | | | |
| Amount | | | | | 0 | | 0 | 0 | | | | | |
| Duty Fg | | | | | 4332341.63 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|--------------------|-----------|----------|-----------|-----------|---|-------------|-----------|------------|-----------|-----------------|----------------|------------|------|------|-------|
| | 3 | 4 | 39209999 | NOEXCISE | 345100003X2S CAMERA LENS (345100003X2S) (J20S-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND | | | | | | 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 | | | |
| | 22.826138 | CN | 20000 | NOS | 20 | KGS | | S | N | N | | GNX200 | | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | | 29.ASSESS VALUE | 30. TOTAL DUTY | | | | |
| N | N | Y | N | N | N | | | | 456522.76 | 171059 | | | | | |
| 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. | | | | | III106 | 56 | | | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 68478.4 | | 6847.8 | | 95732.8 | 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 | | | | | | | |
| | | | | | | 68478.41 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| | | | |
|------------|-----------------------|------------|---------|
| Port Code | BE No | BE Date | BE Type |
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|--------------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|-----------|----------------|-------------|------------|------|-------|
| | 4 | 1 | 85177090 | NOEXCISE | 41010000359X CAMERA MODULE (OFF2485H00) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND S | | | | | 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 | | |
| | 169.42648 | CN | 6300 | NOS | 1.42 | KGS | | S | N | N | | GNX200 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| N | N | Y | N | N | N | 1067386.82 | | | 330676.5 | | | | | |
| 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 5A | | | | III379 | 56 | | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 106738.7 | | 10673.9 | | 213263.9 | 0 | 0 | 0 | | | | | |
| C. OTHER DUTIES | Duty Fg | 69273.3 | | | | 0 | 0 | | | | | | | |
| | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR | | | |
| | Notn No. | | | | | 011/2021 | | | | | | | | |
| | Notn SNo. | | | | | 17 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| Amount | | | | | 0 | | 0 | 0 | | | | | | |
| Duty Fg | | | | | | 160108.02 | | | | | | 0 | | |

| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|--|-------------|------------|------------|-----------------|-----------|----------------|------------|------|-------|
| | 4 | 2 | 85177090 | NOEXCISE | 41010000359X CAMERA MODULE (OFF2485H00) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND S | | | | | 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 | | |
| | 169.42648 | CN | 20700 | NOS | 4.666 | KGS | | S | N | N | | GNX200 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | 29.ASSESS VALUE | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | N | N | 3507128.12 | | | 1086508.3 | | | | |
| 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 5A | | | | III379 | 56 | | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 350712.8 | | 35071.3 | | 700724.2 | 0 | 0 | 0 | | | | | |
| | Duty Fg | 227612.6 | | | | 0 | 0 | | | | | | | |
| C. OTHER DUTIES | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR | | | |
| | Notn No. | | | | | 011/2021 | | | | | | | | |
| | Notn SNo. | | | | | 17 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 526069.22 | | | | | | 0 | | |

| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|-----------|----------------|-------------|------------|------|-------|
| | 4 | 3 | 39209999 | NOEXCISE | 345100005Q9X CAMERA GLASS WINDOW (345100005Q9X) (K19-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | | | | | 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 | | |
| | 32.309555 | CN | 20000 | NOS | 16.8 | KGS | | S | N | N | | GNX200 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | N | N | 646191.1 | | | 242127.9 | | | | |
| 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. | | | | | III106 | 56 | | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 96928.7 | | 9692.9 | | 135506.3 | 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 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fa | | | | | 96928.67 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|-----------------|-----------|-----------|------------|------------|---|--------------|------------------|-------------|---------|-----------|----------------|-------------|--------|
| | 5 | 1 | 39199090 | NOEXCISE | 486000006L4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_PINK_01_ (486000006L4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | 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 | |
| | 106.34493 | CN | 6400 | NOS | 17.28 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 680607.57 | | | | 255023.6 | | |
| | 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. | | | | | III105 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 102091.1 | | 10209.1 | | 142723.4 | 0 | 0 | 0 | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 5 | 2 | 39199090 | NOEXCISE | 48600000AW4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_WHITE_01_ (48600000AW4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | 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 | |
| | 110.78663 | CN | 4600 | NOS | 12.42 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 509618.49 | | | | 190954.1 | | |
| | 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 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | III105 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 76442.8 | | 7644.3 | | 106867 | 0 | 0 | 0 | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 5 | 3 | 39209999 | NOEXCISE | 34510000562L CAMERA GLASS WINDOW (34510000562L) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | | | | 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 | |
| | 4.794624 | CN | 70000 | NOS | 2.1 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 335623.68 | | | | 125758.3 | | |
| | 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. | | | | | III106 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 50343.6 | | 5034.4 | | 70380.3 | 0 | 0 | 0 | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 5 | 3 | 39209999 | NOEXCISE | 34510000562L CAMERA GLASS WINDOW (34510000562L) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBIL | | | | 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 | |
| | 4.794624 | CN | 70000 | NOS | 2.1 | KGS | | S | N | N | | GNX200 | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | N | N | 335623.68 | | | | 125758.3 | | |
| | 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. | | | | | III106 | 56 | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 50343.6 | | 5034.4 | | 70380.3 | 0 | 0 | 0 | | | | |
| | Duty Fg | | | | | 0 | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| | | | |
|------------|-------------------|------------|---------|
| Port Code | BE No | BE Date | BE Type |
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 | OOC COPY | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|-----------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|-----------|----------------|-------------|------------|------|-------|
| | 5 | 4 | 85177090 | NOEXCISE | 550300007P6E CAMERA BRACKET (550300007P6E) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAN | | | | | 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 | | |
| | 4.125041 | CN | 26720 | NOS | 1.608 | KGS | | S | N | N | | GNX200 | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | N | N | 110221.1 | | | 41299.9 | | | | |
| | 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. | | | | | III379 | 56 | | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 16533.2 | | 1653.3 | | 23113.4 | 0 | 0 | 0 | | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | | |
| A. ITEM DETAILS | 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 | | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 16533.16 | | | | | | 0 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 5 | 5 | 39199090 | NOEXCISE | 486000005K4B DECO-ASSY_DECO-ASSY_CAMERA-DECO_TARNISH_ (486000005K4B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE M | | | | | 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 | | |
| | 106.34493 | CN | 16000 | NOS | 43.2 | KGS | | S | N | N | | GNX200 | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | N | N | 1701518.93 | | | 637559.1 | | | | |
| | 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 | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | III105 | 56 | | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 255227.8 | | 25522.8 | | 356808.5 | 0 | 0 | 0 | | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | | |
| A. ITEM DETAILS | 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 | | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 255227.84 | | | | | | 0 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 5 | 6 | 85177090 | NOEXCISE | 550400001U1B BRACKET ASSY (550400001U1B) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND | | | | | 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 | | |
| | 88.393569 | CN | 25344 | NOS | 172.608 | KGS | | S | N | N | | GNX200 | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | N | N | 2240246.61 | | | 839420.4 | | | | |
| | 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. | | | | | III379 | 56 | | | | | | | |
| | Rate | 15 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 336037 | | 33603.7 | | 469779.7 | 0 | 0 | 0 | | | | | |
| | Duty Fg | | | | | 0 | 0 | | | | | | | |
| A. ITEM DETAILS | 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 | | | | | |
| B. ITEM DUTY | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 336036.99 | | | | | | 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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

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 |
|----------|----------|----------|-----------|-----------|-------|-------|-------------|-------|
|----------|----------|----------|-----------|-----------|-------|-------|-------------|-------|

B. PREVIOUS BEs

| 1.INVSNO | 2.ITMSNO | 3. BE NO | 4. BE DATE | 5. PRT CD | 6.UNITPRICE | 7.CURRENCY CODE |
|----------|----------|----------|------------|-----------|-------------|-----------------|
|----------|----------|----------|------------|-----------|-------------|-----------------|

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 |
|----------|----------|-----------|--------|-------|-------|--------|---------|---------|-----------|---------|-----------|
|----------|----------|-----------|--------|-------|-------|--------|---------|---------|-----------|---------|-----------|

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

| 1.INVSNO | 2.ITMSNO | 3.TYPE | 4.MANUFACT CD | 5.SOURCE CY | 6.TRANS CY | 7.ADDRESS |
|----------|----------|--------|---------------|-------------|------------|-----------|
|----------|----------|--------|---------------|-------------|------------|-----------|

E. ACCESSORY STATUS

| 1.INVSNO | 2.ITMSNO | 3.ACCESSORY ITEM DETAILS |
|----------|----------|--------------------------|
|----------|----------|--------------------------|

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 |
|----------|----------|------------|----------|------------|--------|--------|---------------|-------|--------|---------------|
|----------|----------|------------|----------|------------|--------|--------|---------------|-------|--------|---------------|

G. CERTIFICATE DETAILS

| 1.CERTIFICATE NUMBER | 2.DATE | 3.TYPE | 1.PRC LEVEL | 2.IEC | 3.BRANCH SLNO |
|-------------------------------|-----------|--------|-------------|-------|---------------|
| IGCR-004/2021-22 | 15-JUN-21 | CE | | | |
| VIII/16/42/2018-CD TPT(BONDS) | 17-JUN-21 | CE | | | |

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 | | | 22.23 | KGS |
| 1 | 2 | CHR | SQC | | | 37.8 | KGS |
| 1 | 3 | CHR | SQC | | | 33 | KGS |
| 1 | 4 | PNM | SIU | SIUNAF | SIUN000 | | |
| 1 | 4 | CHR | SQC | | | 1.38 | KGS |
| 1 | 5 | CHR | SQC | | | 72.22 | KGS |
| 1 | 5 | PNM | SIU | SIUNAF | SIUN000 | | |
| 2 | 1 | CHR | SQC | | | | KGS |
| 2 | 2 | CHR | SQC | | | 65.664 | KGS |
| 2 | 3 | CHR | SQC | | | 15.36 | KGS |
| 2 | 4 | PNM | SIU | SIUNAF | SIUN000 | | |
| 2 | 4 | CHR | SQC | | | 10.58 | KGS |
| 2 | 5 | PNM | SIU | SIUNAF | SIUN000 | | |
| 2 | 5 | CHR | SQC | | | 24.84 | KGS |
| 3 | 1 | CHR | SQC | | | 41.605 | KGS |
| 3 | 2 | CHR | SQC | | | 53 | KGS |
| 3 | 3 | CHR | SQC | | | 1060 | KGS |
| 3 | 4 | CHR | SQC | | | 20 | KGS |
| 4 | 1 | CHR | SQC | | | 1.42 | KGS |
| 4 | 2 | CHR | SQC | | | 4.666 | KGS |
| 4 | 3 | CHR | SQC | | | 16.8 | KGS |
| 5 | 1 | CHR | SQC | | | 17.28 | KGS |
| 5 | 2 | CHR | SQC | | | 12.42 | KGS |
| 5 | 3 | CHR | SQC | | | 2.1 | KGS |
| 5 | 4 | CHR | SQC | | | 1.608 | KGS |
| 5 | 5 | CHR | SQC | | | 43.2 | KGS |
| 5 | 6 | CHR | SQC | | | 172.608 | KGS |

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

| 1.INVSN | 2.ITMSNO | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

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 |
|---------|----------|----------------|------------|----------|----------|----------|------------|
|---------|----------|----------------|------------|----------|----------|----------|------------|

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 | 74100 | FLYMAANEW | 2021082700022660 | | SHENZHEN | 25-AUG-21 | |
| 0 | 0 | 10100 | FLYMAANEW | 2021082700022661 | | NEW DELHI | 17-JUN-21 | |
| 0 | 0 | 33100 | FLYMAANEW | 2021082700022662 | | KOWLOON | 24-AUG-21 | |
| 0 | 0 | 929AS | ICESBEFIRSTCOPY | I202108270086167 | | | 27-AUG-21 | |

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

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - IV - ADDITIONAL DETAILS

M. CONTAINER DETAILS

| 1.CONTAINER NUMBER | 2.TRUCK NUMBER | 3.SEAL NUMBER | 4.FCL/LCL |
|--------------------|----------------|---------------|-----------|
|--------------------|----------------|---------------|-----------|

N. INVOICE DETAILS

| 1. S NO | 2. INVOICE NO | 3. INVOICE AMOUNT | 4. CUR |
|---------|----------------|-------------------|--------|
| 1 | I1100000219520 | 28887051.18 | INR |
| 2 | I1100000219521 | 36200359.33 | INR |
| 3 | I1100000219522 | 31916543.59 | INR |
| 4 | I1100000219523 | 5220706.04 | INR |
| 5 | I1100000219524 | 5577836.38 | INR |

OTHER ADDITIONAL INFORMATION

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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - V - OTHER COMPLIANCES**A.EXAMINATION ORDER**

ACCREDITED CLIENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS**B1. PGA EXAMINATION INSTRUCTIONS**

| Inv No | Item No | Agency | Status |
|--------|---------|--------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 73269099 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* CLASSIFY ELEMENTS OF FILTERS AS PER CONSTITUENT MATERIAL (PAPER CTH 4812 OR 4823; TEXTILE FOR TECHNICAL USE 59.11; GLASS 70.19; ETC. FILTERS UNDER 84.21 - 24/13-CUS DT 27.06.13* OCTAGONAL STEEL COLUMNS FOR LAMP POSTS CLASSIFIABLE UNDER 73089090 - CBIC CIR 17/13-CUS DT.11.4.13-Mandatory Compliance Requirements Examination Instructions (CTH) - 85177090 ** GSM/CDMA MOBILE HANDSETS WITHOUT OR FAKE/DUPLICATE IMEI/ESN/MEID NO ARE PROHIBITED AS PER ITC HS POLICY* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 15/2020-CUS DT 24-07-2020].* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEPHONES/PAY TELEPHONE/CORDLESS TELEPHONE/CELLULAR TELEPHONES. REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.* ENODE B AND A

D. AC REMARKS**E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

| OOCC No | 2042978552 | OOCC Date | 28-08-2021 |
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4 | 5207569 | 27/08/2021 | H |
| IEC/Br | 0915900238/8 OOC COPY | | |
| GSTIN/TYPE | 37AAHCR2906G1ZE/G | | |
| CB CODE | AABCF2133MCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 5 | 23 | 0 |
| PKG | 27 | G.WT (KGS) | 4414 |



BE1280820211800

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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.

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 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 3/0: 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 3/0: 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 3/0: 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 4/0: 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 4/0: 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 4/0: 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 5/0: 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 5/0: 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 5/0: 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