



ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	Н
IEC/Br	0595007	317/41 O	OC COPY
GSTIN/TYPE	36AA	BCS1624G12	ZO/G
CB CODE	AAB	CF2133MCH	002
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS	375



BE1310820211210

						PART - I	- BILL OI	F ENT	RY S	UMI	MARY					
A. ATUS	1.BE ST	ATUS	2.MODE	3.DEF	BE 4.KAC	HA 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.HSS	11.FIR	ST 12.	PROV/
Α̈́F	00C C	COPY	Air	Т	N	N	N	C	_		N	N	N	N		F
_ <u></u>	13.COU	NTRY (OF ORIGI	N		FRANCE					CONSIG	NMENT			FRANCE	
			OADING	ADDDE	.00	LYON		16.POF	RT OF	SHIP	MENT				LYON	
Þ			NAME &		RIVATE LI	MITED		2 CB N	ΔMF	FLY	IAC LOC	SISTICS P	VTITD			
			15,BLDG.			IVIITED		2.00 1	AIVIL		ONO LOC	31011001	V 1 L 1 D			
8 K	LLAPUR	VILL,C	QUTHBUL	LAPUR	MANDAL			3.AEO								
	HYDER/	ABAD						4 1100								
	500043 AD COD)E	6470037					4.UCR								
	1.B		2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD		7	7.IGST	8.G	CESS	18.TOT.	ASS VAL
AR	149	021	0		14902.1	0	0		0			002753		0		6280
.⊃ [9.5	SG	10.SA	ED	11.GSIA	12.TTA	13.HEALTH				15.IN7		TY 17.			AMOUNT
C. DUTY SUMMARY								11	66676	_	0	0		0	116	6676
0,				. ==								10				
	1.IGN				NW DATE	4.GIGMNO	5.GIGMD1		VB NO		.DATE	8.HAWE		.DATE		G 11.GW
ST	1943	3625	30/08/2	2021 3	31/08/2021	0	4	15711	031171	26	5/08/2021	L6104	583 26	/08/202	21 6	375
D.MANIFEST DETAILS																
D.MA DE																
	. =															
ILS	1.BON		2.POR			4.DEBT AMT			1.SR	NO		LLAN NO	3.PAI			JNT(Rs.)
l I	20017	40260	INMA	A1	NB	260645	0	E 6	1		2036	3118671	30/08	/2021	116	6676
E. BOND DETAILS						2		F. PAYMENT DETAILS								
о МН	1.WBE	NO.	2.DAT	E 3.\	WBE SITE	4.WH C	ODE		1.S.I	МО		NVOICE N			V. AMT	4.CUR
>									1		9	914413829	3	6	7718.86	USD
ō	1.EVI	ENT	2.DAT	E :	3.TIME	EXCHAN	GE RATE	SUMMARY#								
H. PROCESSING DETAILS	Submis		27-AUG		14:08	1 EUR=8		¥								
PROCESS DETAILS	Assessi		27-AUG	-21	14:14	INR=		_ ≦								
	Examina OOC	ation	31-08-20	721	12:09	1 030=	5.ZINK									
품으			10.00					-; κ;								
Ŧ								I. DETAILS								
*	1.SNO		3.TRU	CK 4	4.SEAL	5.CONTAINE	R NUMBER									
ST		FCL			_			INVOICE								
I₹								Ĭ								
								_								
J K																
Ž								OOC N	0.				20429	98456		
J. CONTAINER DETAILS								OOC D	ATE				31-08-	2021		
00																
A · DE	EF - Defe	arrad D	avment P	FIMD -	Raimport A	DV - Advance	GLOSSA P - Prior H		ahSaa	مادي	R · CP	- Customo	Broker	ΔEO.	Δuthorizo	d

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;





ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
Nos
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code **BE No** BE Date BE Type INHYD4 5209194 27/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH002 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** 17 0 G.WT (KGS) PKG 375 6



BE1310820211210

			P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	1)	_		
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	T NO & DAT	E
[∢] ≧	1		9144138293										
			25-AUG-21	R'S NAME & AD	DRESS			2.5	ELLER'S	NAMF &	ADDRESS	3	
G			ELECTRIC I	NDIA PRIVATE							71.DD11.E01		
Ë			215,BLDG.N										
ARI	HYDERA			APUR MANDAL	-								
B. G P/	500043	שאטו											
_ ĭ	OOLINE			IER NAME & AI				4.THI	IRD PART	Y NAME	& ADDRE	SS	
δ				NDUSTRIES SA 298 512 EURO									
NS/	35 RUE .	JOSE	PH MONIER	R CS30323									-
	92506 RI FRANCE		MALMAISO	N CEDEX									
	5.AEO						6. AD COD	E 6470	037				
C. VALUATION		_		3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.V <i>A</i>	LUATION	METHOD	
ပ္	67718. 14.Cur		603.08 EUR	.01%	-		OTH 9.RELTD 10.SVB CH			11 61	Rule /B NO	4 12.DATE	13LOA
\\	15.Term	FOB	EUK			(-		Yes				06-OCT-17	0
D. COST & SERVICES	1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
)ST						/ 1-							
2 8	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE 14.		14.ASS. V	ALUE
<u></u>												514627	9.77
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QL	JANTITY	6.UQC	7.4	AMOUNT
	1	8		[04442734AA] L (PARTS OF CIF				.090000	300	3000.000000 PCS			270.00
	2	8	5389000	[LV432105] 4P4	T MICROLOG	IC 6.3 A		109.340000 40			PCS		4373.60
				630A TRIP UNIT (PARTS OF CIRCUIT BREAKERS)									
	3		85389000 [LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT (PARTS OF CIRCUIT BREAKER)		CIRCUIT		91.820000	2	22.000000	PCS		2020.04	
	4	8	5389000	[LV431515] 4P4 250A TRIP UNI BREAKER)				93.000000	2	22.000000	PCS		2046.00
ILS	5	8	5389000	[LV431515] 4P4 250A TRIP UNI BREAKER)				93.000000	1	1.000000	PCS		1023.00
E. DETAILS	6	8		[HRB31618] OP (PARTS OF CIF				.510000	580	0.000000	PCS		2958.00
ITEM	7	8		[S1A93636] DO 4-10F CONTAC	UBLE COAT T	RIO FIXED		5.950000	134	0.000000	NOS		7973.00
_	8		5389000	S1A21959 MOE 200/250A	ILE CONTAC	T TIP		.700000		0.000000		;	33600.00
	9	8		[29380] AU TO 380 TO 415V (P BREAKER)		-		198.650000	3	30.000000	PCS		5959.50
	10	8	5389000	[47926] CABLE- PLATE FOR FIX CIRCUIT BREA	(ED OR (PAR			33.750000	1	6.000000	PCS		540.00
	11	8	5389000	[33189] 1 UNDE WITH 2 KEYS (BREAKER)	NTIFIED RON		11.040000 10.000000			PCS		110.40	
								22.08					

GLOSSARY

A: LC - Letter of Credit; B: AD - Authorized Dealer; C: HSS - High Sea Sale; D: C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	Н
IEC/Br	0595007	317/41 O	OC COPY
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CB CODE	AAB	CF2133MCH	002
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS	375



BE1310820211210

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

A. INVOICE	1.S.NO	2.INVOICE NO.	& DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DA	ΓE	5.C	ONTRAC	T NO & DATE
	1	914413829	3						
=		25-AUG-21							
	1.S NO.	2.CTH		3.DESCRIPTION	4.UNIT PRICE	5.QI	JANTITY	6.UQC	7.AMOUNT
	13	85389000		e) 1 UNDENTIFIED RONIS LOCK 2 KEYS (PARTS OF CIRCUIT KER)	11.040000		2.000000	PCS	22.08
	14	85389000		e) 1 UNDENTIFIED RONIS LOCK 2 KEYS (PARTS OF CIRCUIT KER)	11.040000		4.000000	PCS	44.16
	15	85389000		P) 1 UNDENTIFIED RONIS LOCK 2 KEYS (PARTS OF CIRCUIT KER)	11.040000		3.000000	PCS	33.12
	16	85389000		1] DOOR INTERLOCK (PARTS OF JIT BREAKER)	3.810000	1;	30.000000	PCS	495.30
	17	85389000	(CONI	D) 1 CARRIAGE SWITCH NECTED/ DISCONNECT (PARTS RCUIT BREAKER)	4.430000	140	06.000000	PCS	6228.58

GLOSSARY

A: LC - Letter of Credit; B: AD - Authorized Dealer; C: HSS - High Sea Sale; D: C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	e BE Typ		
INHYD4	5209194	27/08/202	1	Н	
IEC/Br	0595007	317/41	00	C COPY	
GSTIN/TYPE	36AA	BCS1624G	1ZC)/G	
CB CODE	AAB	CF2133MC	H00)2	
TYPE	INV	ITEM		CONT	
Nos	1	17		0	
PKG	6	G.WT (KG	iS)	375	



Second S		BIL	L OF ENTI	RY FOR HON	IE CONSUMP	IION	PKG	6	G.WI (KGS) 37	DE IST	0820211210
1						PART -	III - DUTIES					
1		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ
Note No. 19	≥ v.					[04442734AA			OF CIRCUIT			
Note No. 19	μĦ							,				
Note No. 19	<u>- 1</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
Note No. 19	ĕ ⊟	.09	FR	3000	PCS	16.491	KGS	S	N	N		GNX200
Note No. 19		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
Note No. 057/2017 001/2017 001/2017 001/2017 001/2017									2051	8.59	5	690.9
Note No. 19		DUTY		2.ACD	3.SWS	4.SAD	5.IGST		7.ADD	8.CVD	9.SG	10.T. VALUE
Note	Σ ͺ											
Note	μĘ											
Note	ੁੱ ਟ											
Note No.					153.9				0	0		
Notin No.				0.0110500		4.0500		_	- 0110 FD 0		0 1100	40.4000
Note			1.SP EXD	2.CHCESS	3.11A	4.CESS		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Note	甲に											
Note	ĔĒ								0	0		
Note	$\stackrel{\circ}{\cdot}$											
1.INVSNO 2.ITEMSN 3.CTH 4.CETH									0	0		0
1		buty I g		l	l		3011.13	l		l	l .	
1		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC10.AQ
23.PRODN\24.CNTRL\25.QUALFR\26.CONTNT\27.STMNT\28.SUP\DOCS\29.ASSESS\VALUE\29.2183\29.	≥ ω.	1	2	85389000	NOEXCISE	[LV432105] 4	P4T MICROLOG	IC 6.3 A 630	A TRIP UNIT	N	N N	N N
23.PRODN\24.CNTRL\25.QUALFR\26.CONTNT\27.STMNT\28.SUP\DOCS\29.ASSESS\VALUE\29.2183\29.	⊒ ਵ					(PARTS OF C	CIRCUIT BREAK	ERS)				
23.PRODN\24.CNTRL\25.QUALFR\26.CONTNT\27.STMNT\28.SUP\DOCS\29.ASSESS\VALUE\29.2183\29.	- H			13.C.QTY				18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
N	⋖ద							S				
Note No. 18CD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG 10.T. VALUE												
Note No. Note No. 19								C C CECC				
Note				2.ACD	3.5W5	4.5AD			7.ADD	8.670	9.56	10.1. VALUE
Note	≅ ≻											
Note	E 5				10	>				0		
Duty Fg 32356.4	e □								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					102.0					, and the second		
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ				2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ	ည္က						011/2021					
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ	폰 쁜	Notn SNo.										
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ	<u>6</u> 5											
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ 1 3 85389000 NOEXCISE LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT N N N N N N N N N									0	0		
1 3 85389000 NOEXCISE [LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT N N N N N N N N N		Duty Fg					49855.61					0
1 3 85389000 NOEXCISE [LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT N N N N N N N N N		1 INVSNO	2 ITEMSN	3 CTH	4 CETH		5 ITEM DE	CDIDTION		6 ES	7 PO 8 DO	C O WC LO AO
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N	- 0					[I V429110] 3			A TRIP LINIT			
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N				0000000	NOLKOIGE				, , , , , , , , , , , , , , , , , , ,	'	., .,	
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TOTAL DUTY N	<u>- 1</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC				19.RSP	20.REIMP	21.PROV	22.END USE
N	4 ₽							S				GNX200
DUTY 1. BCD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG 10.T. VALUE 001/2017												
Notn No. 057/2017 001			N				N		15351		42	2576.6
Notn SNo. 19				2.ACD	3.SWS	4.SAD			7.ADD	8.CVD	9.SG	10.T. VALUE
Duty Fg 14944.6 0 0 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 0 Notn SNo. 17 Rate 0 0 0 0 0 Amount 0 0 0 0	≅ ≻											
Duty Fg 14944.6 0 0 0 0 0 10.AGGR 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E 5				10							
Duty Fg 14944.6 0 0 0 0 0 10.AGGR 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e <u>□</u>								0			
DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC 6.EAIDC 7.CUS EDC 8.CUS HEC 9.NCD 10.AGGR 10.AGG					1101.0				<u> </u>			
Notn No. 011/2021				2.CHCESS	3.TTA	4.CESS			7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn SNo.	E C											
Rate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	王単											
0 0 0 Duty Fg 23026.87 0	<u>5</u> 5	Rate										
Duty Fg 23026.87 0	ے ن								0	0		
		Duty Fg					23026.87					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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	Н
IEC/Br	0595007	317/41 OC	OC COPY
GSTIN/TYPE	36AA	BCS1624G1Z	O/G
CB CODE	AAB	CF2133MCHC	002
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



	DIL	L OF ENT	T FUR HUN	IE CONSUMP	IION	PNG		G.WI	(KGS) 37:	9 PE131	0820211210
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	4	85389000			P4T MICROLOG		A TRIP UNIT	N	N N	N N
₽₩						CIRCUIT BREAK					
- F	11.UPI	12.COO	13.C.QTY	14.C.UQC PCS		S.UQC 17.SCH				21.PROV	22.END USE
	93 23 PRODN	FR 24 CNTRI	22 25 OLIAL FR	26.CONTNT		28.SUP DOCS	S	N 29.ASSES	S VALUE	30 TO	GNX200 TAL DUTY
	N N	N	Y	N	N	N		15548			3123.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ .	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	19				111389	56		_		
 	Rate	7.5		10		18	0	0	0		
	Amount Dutv Fa	11661.4 15136.6		1166.1		30296.3	0	0	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No.					011/2021					101110011
C. OTHER DUTIES	Notn SNo.					. 17					
o 5	Rate					0		0	0		
	Amount					0 23322.8		0	0		0
	Duty Fg					23322.0					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	1	5	85389000			P4T MICROLOG		A TRIP UNIT	N	N N	N N
l ≝ ₹	44 UDI	40.000	40 O OTV			CIRCUIT BREAK		40 000	OO DEIMD	O4 DDOV	OC END LIGE
 	11.UPI 93	12.COO FR	13.C.QTY	14.C.UQC PCS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	21.PROV	22.END USE GNX200
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N N 777					21562
	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. Rate	19 7.5		10	·	III389 18	56 0		0		
В	Amount	5830.7		583.1		15148.2	0	0	0		
	Duty Fg	7568.1				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
甲品	Notn No Notn SNo					011/2021 17					
	Rate					0		0	0		
ے ت	Amount		4/			0		0	0		
	Duty Fg					11661.4					0
	1.INVSNO	O ITEMON	2 CTU	4.05711		E ITEM DE	COUDTION		6.50	7 DO 0 D	C 9.WC 10.AQ
<u>-</u> σ	1.INVSNO	6	3.CTH 85389000	4.CETH NOEXCISE	[HRB31618] (DPENING PUSH	SCRIPTION BLITTON (P	ARTS OF	6.FS	N N	N N
A. ITEM DETAILS			0000000		CIRCUIT BRE		B011014 (1	711(10 01	'		
<u> </u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP		21.PROV	22.END USE
₹ 🗖	.51	FR	5800	PCS		KGS	S	N	N	22 70	GNX200
	23.PRODN N	24.CNTRL N	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 22479			TAL DUTY 2346.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD			10.T. VALUE
	Notn No.	057/2017	20,102	0.0110	110712	001/2017	001/2017	111/122	0.012	0.00	10111 171202
3. ITEN DUTY	Notn SNo.	19				III389	56				
B. ITEM DUTY	Rate	7.5		10		18	0		0		
	Amount Duty Fg	16859.4 21883.7		1685.9		43800.8 0	0	0	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No.					011/2021					
王邕	Notn SNo.					17					
	Rate					0		0	0	-	
S I	Amount Duty Fg					0 33718.88		0	0	-	0
	Duty Fg				I	337 10.00	l	I	l .	1	

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Typ		
INHYD4	5209194	27/08/202	1	Н	
IEC/Br	0595007	317/41	00	C COPY	
GSTIN/TYPE	36AA	BCS1624G	1ZC)/G	
CB CODE	AAB	CF2133MC	H00)2	
TYPE	INV	ITEM		CONT	
Nos	1	17		0	
PKG	6	G.WT (KG	iS)	375	



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	6	G.WI	(KGS) 37) BE131	0820211210
					PART	- III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AC
A. ITEM DETAILS	1	7	85389000	NOEXCISE	[S1A93636]	DOUBLE COAT		4-10F CONTA		N N	N N
					TIP S1A9363						
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
A B	5.95	FR	1340	NOS	7.366	KGS 03	S	N	N		GNX200
	23.PRODN	24.CNTRL		26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		60590			8060.9
	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.	057/2017				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	19		40		111389	56		_	<u> </u>	
B. ITEM DUTY	Rate	7.5 0		10 0		18 118060.9	0	0	0	 	
	Amount Duty Fg	58985		U		0	0	0	0	 	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9.NCD	10.AGGR
	Notn No.	1.51 LAD	Z.CITCL33	3.11A	4.0233	011/2021	0.LAIDC	7.003 LDC	0.COS TIEC	3.1400	IU.AGGIN
C. OTHER DUTIES	Notn SNo					18					+
F	Rate					0		0	0		
<u>਼</u> ਰ	Amount				0	0		0	0	0	
	Duty Fg				,	90885.96					0
									·	·	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	1	8	85389000			IOBILE CONTAC			N	N N	N N
l ଅ ₹	11.UPI	12.COO	13.C.QTY			5.S.UQC 17.SCH			-	21.PROV	22.END USE
	.7	FR	48000	NOS	263.86	KGS 03	S	N	N		GNX200
7 0				26.CONTNT	27.STMNT			29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS	25534 7.ADD	24.57 8.CVD		7534.8 10.T. VALUE
	Notn No.	057/2017	Z.ACD	3.5445	4.5AD	001/2017	001/2017	7.AUU	8.CVD	9.56	IU.I. VALUE
∃≻	Noth SNo.	19				III389	56				
B. ITEM DUTY	Rate	7.5		10		18	0		0		
. a	Amount	0		0		497534.8	0	0	0		
	Duty Fg	248575.9				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 DUTIES	Notn No.					011/2021					
). OTHER DUTIES	Notn SNo.					18			_		
o 5	Rate					0		0	0		
	Amount					0		0	0		0
	Duty Fg					383013.69		L			0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 DO	C 9.WC 10.AQ
= v	1	9	85389000	NOEXCISE	[29380] AU T	TO MATIC CONT		380 TO 415V	N	N N	N N
						CIRCUIT BREAK					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	S.S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
4 5	198.65	FR	30	PCS	.165	KGS	S	N	N		GNX200
				26.CONTNT	27.STMNT			29.ASSES			TAL DUTY
	N	1 PCD	2 ACD	N 3 SWS	N 4 SAD	N	6.0.0500	45289			25609.3
	DUTY Note No	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.56	10.T. VALUE
I ⊼ ≻	Notn No. Notn SNo.	19				001/2017 III389	001/2017 56				1
	Rate	7.5		10		18	0	<u> </u>	0	+	+
.B.	Amount	33966.8		3396.7		88245.8	0	0	0	 	+
	Duty Fg	44088.9		5555.7	1	0	0	†			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S ER	Notn No.					011/2021					
	Notn SNo.					17					
<u>o</u> 5	Rate					0		0	0		
ے ن	Amount				ļ	0		0	0	<u> </u>	<u> </u>
	Duty Fg					67933.63		L		<u> </u>	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





ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007	317/41	OOC COPY
GSTIN/TYPE	36AA	BCS1624G1	ZO/G
CB CODE	AAB	CF2133MCH	1002
TYPE	INV	CONT	
Nos	1	17	0
PKG	6	G WT (KG	S) 375



ORT:				IST KANGA KI		PKG	6	C WT			108202112	
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AC
≥ ∾	1	10	85389000	NOEXCISE		E-TYPE INTERL		FOR FIXED	OR N	N N	I N	N
A. ITEM DETAILS						CIRCUIT BREAK						
- E	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			-	21.PRO	V 22.END	
	33.75	FR	16	PCS		KGS	S	N	N		GNX	
				26.CONTNT		28.SUP DOCS		29.ASSES			OTAL DU	<u>JTY </u>
	N	N	Y	N	N	N	2 2 2522	4103			11381.7	
	DUTY Note No	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
I ≅ ≻	Notn No. Notn SNo.	057/2017 19				001/2017 III389	001/2017 56			 	+	
B. ITEM DUTY	Rate	7.5		10		18	0		0		+	
B. O	Amount	3077.8		307.8		7996.1	0	0	0	<u> </u>	+	
	Duty Fg	3995		307.0		0	0				+	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AG	GR
K (4	Notn No.					011/2021						
王道	Notn SNo.					17						
C. OTHER DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					6155.58					0	1
											-	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION	TI I O I (T) (O			C 9.WC	
A. ITEM DETAILS	1	11	85389000	NOEXCISE		DENTIFIED RON		TH 2 KEYS	N	N N	I N	N
I≝₹	44 UDI	42.000	42.C.OTV	14.C.UQC		CIRCUIT BREAK		19.RSP	20.REIMP	O4 DDOI	V 22.END	LICE
<u>-</u>	11.UPI 11.04	12.COO FR	13.C.QTY	PCS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	21.PRU	GNX:	
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30 T(
	N	N	Y	N N	N N	N	8389.82		30. TOTAL DUTY 2326.9		, , ,	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
	Notn No.	057/2017		5.5775		001/2017	001/2017		0.012	0.00	10111111	
B. ITEM DUTY	Notn SNo.	19				III389	56					
= 5	Rate	7.5		10		18	0		0			
ω –	Amount	629.2		62.9		1634.8	0	0	0			
	Duty Fg	816.8				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.AG	GR
C. OTHER DUTIES	Notn No.					011/2021						
巨岸	Notn SNo.					17				<u> </u>	+	
0.5	Rate		//			0		0	0		+	
S -	Amount Duty Fg					1258.47		U	U	<u> </u>	0	
	Duty Fg					1230.47						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8 F	C 9.WC	10.AO
> v	1	12	85389000		[33189] 1 UNI	DENTIFIED RON		TH 2 KEYS	N	N N		N
A. ITEM DETAILS						CIRCUIT BREAK		-				
<u>-</u> <u> </u>	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO	V 22.END	USE
_	11.04	FR	2	PCS		KGS	S	N	N		GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	OTAL DU	JTY
	N	N	Y	N	N	N		1677			465.4	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
B. ITEM DUTY	Notn No.	057/2017				001/2017	001/2017			 	+	
3. ITEM DUTY	Notn SNo. Rate	19 7.5		10	+	III389 18	56		0	 	+	
B. D	Amount	125.8		12.6	1	327	0	0	0		+	
	Duty Fg	163.4		12.0		0	0	U	J	-	+	
	DUTY	1.SP FXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AG	GR
K	Notn No.		2.002.00	U.11	7.0200	011/2021	JILAIDO		J.JOO IILO	3100	10.70	
	Notn SNo					17					1	
5 5	Rate					0		0	0		1	
ے ن	Amount					0		0	0			
	Duty Fa					251.69					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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INHYD4	5209194	27/08/2021	Н			
IEC/Br	0595007	OC COPY				
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AABCF2133MCH002					
TYPE	INV	ITEM	CONT			
Nos	1	17	0			
PKG	6	G.WT (KGS)	375			



	BIL	L OF ENT	RY FOR HOI	IE CONSUMP	IION	PNG		G.WI	(KGS) 37:	DE IST	0820211210		
PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC								
= v	1	13	85389000		[33189] 1 UNI	DENTIFIED RON		TH 2 KEYS	N	N N	NN		
						IRCUIT BREAK							
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE		
₹ 🖁	11.04	FR	2	PCS		KGS	S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY		
	N	N	Y	N	N	N		1677			165.4		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE		
5 .	Notn No.	057/2017				001/2017	001/2017						
B. ITEM DUTY	Notn SNo.	19				III389	56						
- 2	Rate	7.5		10		18	0		0				
	Amount	125.8		12.6		327	0	0	0				
	Duty Fg	163.4				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 DUTIES	Notn No.					011/2021							
). OTHEI DUTIES	Notn SNo.					17							
o 5	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					251.69					0		
	4 10 10 10 11	0 ITE0:-		4.0==			0001D=1071						
		2.ITEMSN	3.CTH	4.CETH	100400141111		SCRIPTION	TIL 0 1/E)/0			9.WC 10.AQ		
A. ITEM DETAILS	1	14	85389000	NOEXCISE		DENTIFIED RON		TH 2 KEYS	N	N N	N N		
I≝₹	44 UDI	12.COO	42.C.OTV	14.C.UQC		RCUIT BREAK		19.RSP	20 DEIMD	24 DD 0 V	22.END USE		
- <u>-</u> □	11.UPI	FR	13.C.QTY	PCS		S.UQC 17.SCH			-	Z1.PRUV			
	11.04		4	26.CONTNT		28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200 TAL DUTY		
	N	N N	25.QUALFR Y	N N	N N	N		29.A33E3			930.8		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE		
	Notn No.	057/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	T.AUU	0.CVD	9.30	IU.I. VALUE		
I≅≻	Noth SNo.	19				III389	56						
3. ITEN	Rate	7.5		10	·	18	0		0				
B. ITEM DUTY	Amount	251.7		25.2		653.9	0	0	0				
	Duty Fg	326.6		20.2		000.0	0	0	0				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
K (6	Notn No.					011/2021				011102			
). OTHEI DUTIES	Notn SNo.					17							
lo 트	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					503.39					0		
		•											
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ		
A. ITEM DETAILS	1	15	85389000	NOEXCISE			NIS LOCK WITH 2 KEYS		N	N N	N N		
₽₹						IRCUIT BREAK							
╗	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE		
~ 0	11.04	FR	3	PCS		KGS POOR	S	N	N	00 TO	GNX200		
			25.QUALFR Y	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY		
	N DUTY	1. BCD	2.ACD	3. SWS	4. SAD	5.IGST	6.G. CESS	2516 7.ADD	8.CVD	9.SG	98.1 10.T. VALUE		
	Notn No.	057/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	T.AUU	0.CVD	9.30	IU.I. VALUE		
B. ITEM DUTY	Noth SNo.	19				III389	56						
3. ITEN	Rate	7.5		10		18	0		0				
В	Amount	188.8		18.9		490.4	0	0	0				
	Duty Fg	245		10.0		0	0	, , , , , , , , , , , , , , , , , , ,					
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
K (0	Notn No.		13110200			011/2021							
포쁘	Notn SNo.					17							
5 5	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					377.54			_		0		
		•							•	•			

GLOSSARY

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ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INHYD4	5209194	27/08/2021	Н				
IEC/Br	0595007	OC COPY					
GSTIN/TYPE	36AABCS1624G1ZO/G						
CB CODE	AABCF2133MCH002						
TYPE	INV	ITEM	CONT				
Nos	1	17	0				
PKG	6	G.WT (KGS)	375				



_												
	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	.PQ 8.D0	C 9.WC 10.AQ	
= °	1	16	85389000	NOEXCISE	[47914] DOO	N N	N N					
					BREAKER)	`						
A. ITEM	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	3.81	FR	130	PCS	.715	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	Υ	Ν	N	N N		37640.21		10439.5		
	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					
B. ITEM	Notn SNo.	19				III389	56					
-	Rate	7.5		10		18	0		0			
-	Amount	2823		282.3		7334.2	0	0	0			
	Duty Fg	3664.3				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	
ii s	Notn No.					011/2021						
[돈 별	Notn SNo.					17						
C. OTHER DUTIES	Rate					0		0	0			
	Amount					0		0	0	<u> </u>		
	Duty Fg					5646.03				L	0	
	1.INVSNO		3.CTH	4.CETH							C 9.WC 10.AQ	
A. ITEM] 1	17	85389000		33170] 1 CARRIAGE SWITCH (CONNECTED/ N N					N N	N N	
l Ľ ₹	44 1151	40.000	40.0.071/			DISCONNECT (PARTS OF CIRCUIT BREAKER) 5.S.QTY 16.S.UQC 17.SCH 18.STND/PR 19.RSP 20.REIMP 21.PROV						
- [11.UPI	12.COO	13.C.QTY						_	21.PROV	22.END USE	
~ c	4.43	CN	1406	PCS		KGS	S	N	N	00 TO	GNX200	
			25.QUALFR		27.STMNT	28.SUP DOCS					TAL DUTY	
	N	N 4 DOD	Y	N	N	N	0.0.0500				31280.7	
	DUTY Notn No.	1. BCD 057/2017	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE	
B. ITEM	Noth No.	19				III389	56					
3. ITEM	Rate	7.5		10	>	18	0		0			
m 2	Amount	35500.5		3550		92230.2	0	0	0		 	
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	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9.NCD	10.AGGR	
œ	Notn No.	1.3F EAD	Z.GHGE33	3.11A	4.UE33	011/2021	U.EAIDC	7.003 EDC	U.CUS FIEC	3.NCD	IU.AGGR	
HH S	Noth SNo					17						
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	Duty 1 g				l	7 1000.00	l		L			

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





ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
Nos
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code **BE No BE Date** BE Type INHYD4 5209194 27/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH002 GSTIN/TYPE CB CODE INV CONT TYPE ITEM 17 0 G.WT (KGS) 375 PKG 6



BE1310820211210

PART - IV - ADDITIONAL DETAILS												
	INVSNO	2.ITMSNO	3.REF N	IO 4. REF D		VB DE		7.P/F	810	OAD DATE	:	9.P/F
	1.114 V O14 C	2.111110110	J.IXEI I	4. KEI E	5.1 KT 0D	U.	LAD	,.	0.2	JAD DATE		J.1 /1
						REVIOL		_			101/ 005	
	1.INVSNC	2.ITMSNO	3. BE N	O 4. BE D	ATE 5. PRT	CD	6.UNITPRICE			7.CURREN	NCY CODE	
	C. RE-IMPORT AFTER EXPORT											
	1.INVSNC	2.ITMSNO	3.NOTN NO	4.SLNO 5.F	RT 6.INS	7.DU	TY 8.SB	NO	9.SB DT	10.POR	TCD 11.SINV	12.SITEMN
				DITEMM	ANUFACTURE		NICED/CDO	WED DI	ETAILC			
	LINVSNO	2.ITMSNO	3.TYPF	4.MANUFACT C				VERDI	ETAILS	7.ADDF	RESS	
		2	011112							117(55)		
							Y STATUS					
	1.INVSNC	2.ITMSNO				3.ACES	SSORY ITEM	DETAIL	LS			
					F. LICI	ENCE D	DETAILS					
	1.INVSNC	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE			8.DEBI	Γ VALUE	9.QTY	10.UQC 11.D	EBIT DUTY
	11	7	62	0710117132	14-OCT-20	03	INHYD4		06.37	1340	NOS	
	1	8	37	0710117158 ICATE DETAILS	20-OCT-20	03	INMAA1	25534	424.57	48000 S DETAIL	NOS	
	1.CE	RTIFICATE		2.DAT		/PE	1.PRC LEVE	L	2.IEC	J DETAIL	3.BRANCH S	LNO
	4 1011/001	O ITMONO	NIEG TVD	4.0	I. SINGLE WII	NDOW			A INICA T	TVT	7 11/50 1405	21100
	1.INVSN 1	2.11 MSNO	3.INFO TYP CHR	4.0	SQC		5.INFO CE	,	6.INFO T	EXI	7.INFO MSF 16.491	8.UQC KGS
N	1	2	CHR	4	SQC						.22	KGS
Ĕ	1	3	CHR		SQC						.121	KGS
ž	1	4	CHR		SQC						.121	KGS
OTHER ADDITIONAL INFORMATION	1	5 6	CHR CHR		SQC SQC						.06 31.883	KGS KGS
	1	7	CHR		SQC						7.366	KGS
7	1	8	CHR		SQC						263.86	KGS
Ž	1	9	CHR		SQC						.165	KGS
Ĕ	1	10 11	CHR CHR		SQC SQC						.088 .055	KGS KGS
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Ė	1	15 16	CHR CHR		SQC SQC						.016 .715	KGS KGS
J	1	17	CHR		SQC						7.729	KGS
					E WINDOW DE	CLARA						
	1.INVSN	2.ITMSNO	3.C SNO		4.NAME		5.COI	DE	6.PER	CENTAGE	7.YIELD PO	CT 8.ING
				K. SI	NGLE WINDOW	DECL	ARATION - C	ONTRO)L			
	1.INVSN	2.ITMSNO	3.CON	TROL TYPE	4.LOCATI		5.SRT DT			RES CD	8.RES	ГЕХТ
					LOUBBOR							
	1 INVSN	2.ITMSNO	2 TVD 1	ICEGATE ID	L. SUPPORTING DOCUMENTS 5.IRN 6.DOC CODE				CODE	SIIE DI AC	CE8.ISSUE DT	a EYD DT
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	0	0	10100 F	LYMAANEW	202107	160007	79829			FR	16-AUG-21	
	0			LYMAANEW	202108	3270001	14732			FR	27-AUG-21	
	0			LYMAANEW LYMAANEW	202108 202108					FRANCE	25-AUG-21 25-AUG-21	
	0	_		LYMAANEW	202108					FR	26-AUG-21	
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	1. S NO			2. INVOICE NO					MOUNT		4. CUR	
	1	L		9144138293				67718.8	86		USD	
						CADV						

Page 10 Of 12

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





ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code BE No **BE Date** BE Type INHYD4 5209194 27/08/2021 IEC/Br OOC COPY 0595007317/41 GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH002 INV **TYPE** ITEM CONT 17 0 G.WT (KGS) 375 PKG 6



PKG 6 G.W1 (KGS) 375 BE1310820211.

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No Item No

CELLULAR MOBILE PHONES

Agency Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -018/2015 1 "
"DEBIT ADVANCE AUTHORISATION ISSUED PER PARA 4.03 OF FTP. VFY DESCRIPTION, QTY, VALUE ETC. AND AUTHORISATION SHOULD BEAR NAME & ADDRESS OF IMPORTER & SUPPORTING MFRS IF MERCHANT EXPORTER EITHER SHIPPING BILL NO./DATE/DESCRIPTION/QTY & VALUE IF EXPORTS ALREADY MADE - OR - DESCRIPTION/OTHER SPECIFICATION OF IMPORTED GOODS & DESCRIPTION/QTY & VALUE OF EXPORT GOODS. IN CASE IMPORT BEFORE FULL DISCHARGE OF EXPORT OBLIGATION. VFY BOND WITH SURETY/SECURITY AS PER PARA I (IV) OF NTF ALSO VFY BOND OR ADDITIONAL DUTY OF CUS SHOULD BE DISCHARGED AS PER PARA I (V) OF NTF TO USE IMPORTED MATERIAL IN HIS FACTORY/FACTORY OF SUPPORTING MFR IF FACILITY UNDER RULE 18/SUB RULE 2 OF RULE 19 OF CENTRAL EXCISE RULE/CENVAT CREDIT AVAILED. EXPORT OBLIGATION SHOULD BE DISCHARGED AS SPECIFIED IN AUTHORISATION. AUTHORISATION & IMPORTED MATERIAL IS NON TRANSFERABLE. VFY ALL OTHER CONIDTIONS AS SPECIFIED IN NTF ARE COMPLIED WITH.""-Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042998456 OOC Date 31-08-2021





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	. [BE Type	
INHYD4	5209194	27/08/202	21	Н	
IEC/Br	0595007317/41 OO			C COPY	
GSTIN/TYPE	36AA	BCS1624G	1ZC)/G	
CB CODE	AAB	CF2133MC	CHOC)2	
TYPE	INV	ITEM		CONT	
Nos	1	17		0	
PKG	6	G.WT (KC	GS)	375	



BE1310820211210

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith. Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We 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 the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

A.DECLARATION STATEMENT

AUTHORIZEI IGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD