
					<b>Port Code</b> INMAA4 <b>BE No</b> 5226764 <b>BE Date</b> 28/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0915900238/3 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 33AAHCR2906G1ZM/G					
					<b>CB CODE</b> AABCF2133MCH001					
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>					
					<b>Nos</b> 21    49    0					
					<b>PKG</b> 3 <b>G.WT (KGS)</b> 410				BE1300820211514	

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
	OOB COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN SINGAPORE						14.COUNTRY OF CONSIGNMENT SINGAPORE					
	15.PORT OF LOADING SINGAPORE						16.PORT OF SHIPMENT SINGAPORE					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	RISING STARS MOBILE INDIA PRIVATE LIMITED						3.AEO					
	M-2B,SIPCOT INDUSTRIALPARK						4.UCR					
C. DUTY SUMMARY	PHASE II,DTA AREA,SUNGU VARCHATRAM											
	SRIPERUMBUDUR TALUK											
	602106											
	AD CODE 6480008											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	35774	0	3577.4		0	0	762299	0	4195641			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						801651	0	0	0	801651		
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1943373	30/08/2021	30/08/2021	0		61538242525	27/08/2021	341111005057	27/08/2021	3	410	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO		2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)		
						1		2036134264	28/08/2021	801651		
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO		2.INVOICE NO	3.INV. AMT	4.CUR		
						1		2021831569	786.15	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		2		2021831570	346.8	USD		
	Submission	28-AUG-21	15:16	INR=INR		3		2021831571	31.05	USD		
	Assessment	28-AUG-21	15:22	1 USD=75.2INR		4		2021831572	30.75	USD		
	Examination					5		2021831573	170.85	USD		
	OOB	30-08-2021	15:14			6		2021831574	172.95	USD		
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	7		2021831575	12.15	USD		
						8		2021831576	12.15	USD		
						9		2021831577	121.5	USD		
						10		2021831578	608.4	USD		
						11		2021831579	7.05	USD		
						12		2021831580	98	USD		
						13		2021831581	8237.2	USD		
						14		2021831582	4804.15	USD		
						15		2021831583	2782.5	USD		
						OOB NO.		2042989373				
						OOB DATE		30-08-2021				

GLOSSARY											
<b>A :</b> DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B :</b> CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D :</b> GIGM - Gateway IGM; <b>G :</b> WBE - Warehouse BE; <b>I :</b> OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J :</b> * 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 1/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	1	2021831569									
		23-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	RISING STARS MOBILE INDIA PRIVATE LIMITED										
	M-2B,SIPCOT INDUSTRIALPARK										
	PHASE II,DTA AREA,SUNGUVARCHATRAM										
	SRIPERUMBUDUR TALUK										
	602106										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	MURATA ELECTRONICS SINGAPORE										
	(PTE) LTD.										
	200 YISHUN AVENUE 7										
C. VALUATION	SINGAPORE					768927					
	5.AEO					6. AD CODE		6480008			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	786.15	58.56	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						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	
									2.28	63695.48	
		1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT
1		85045090	3641018 LQP03TN3N3B02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001210		15000.000000	NOS	18.15	
2		85322990	SC201F044A1 GRM155R60J105KE19D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000640		1200000.000000	NOS	768.00	

### GLOSSARY

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



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 2/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	2021831570 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927										
	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			
	346.8	25.83	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE		14.ASS. VALUE		
							1		28097.79		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC515M02904 GRM0335C1H1R5BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)		.001360	255000.000000	NOS	346.80			

### GLOSSARY

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



## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 3/21 )

A. INVOICE	1.S.NO 3	2.INVOICE NO. & DT. 2021831571 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6480008							
C. VALUATION	1.INV VALUE 31.05	2.FREIGHT 2.31	3.INSURANCE .0031%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD 15.Term FOB	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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 .09	14.ASS. VALUE 2515.51	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000690	45000.000000	NOS	31.05		

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 4/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	4	2021831572 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927										
	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			
	30.75	2.29	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
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	
									.09	2491.45	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000690	15000.000000	NOS	10.35		
	2	85322990	SC515M02904 GRM0335C1H1R5BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.001360	15000.000000	NOS	20.40		

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 5/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	5	2021831573									
		23-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	RISING STARS MOBILE INDIA PRIVATE LIMITED										
	M-2B,SIPCOT INDUSTRIALPARK										
	PHASE II,DTA AREA,SUNGU VARCHATRAM										
	SRIPERUMBUDUR TALUK										
	602106										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	MURATA ELECTRONICS SINGAPORE										
	(PTE) LTD.										
	200 YISHUN AVENUE 7										
C. VALUATION	SINGAPORE					768927					
	5.AEO					6. AD CODE		6480008			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	170.85	12.73	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
D. COST & SERVICES	15.Term FOB						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	
									.49	13842.47	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85322990	SC518M02713 GRM0335C1E1R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000670		255000.000000	NOS	170.85	

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 6/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	6	2021831574 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927										
	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			
	172.95	12.88	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
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	
									.5	14012.42	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC518M02713 GRM0335C1E1R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000670	150000.000000	NOS	100.50		
	2	85322990	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000690	105000.000000	NOS	72.45		

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 7/21 )

A. INVOICE	1.S.NO 7	2.INVOICE NO. & DT. 2021831575 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6480008							
C. VALUATION	1.INV VALUE 12.15	2.FREIGHT .9	3.INSURANCE .0031%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD 15.Term FOB	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	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 .04	14.ASS. VALUE 984.4	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC512M02905 GRM0335C1H1R2BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000810	15000.000000	NOS	12.15		

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 8/21 )

A. INVOICE	1.S.NO 8	2.INVOICE NO. & DT. 2021831576 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6480008							
C. VALUATION	1.INV VALUE 12.15	2.FREIGHT .9	3.INSURANCE .0031%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD 15.Term FOB	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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 .04	14.ASS. VALUE 984.4	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC512M02905 GRM0335C1H1R2BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000810	15000.000000	NOS	12.15		

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 9/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	9	2021831577 23-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927									
	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		
	121.5	9.05	.0031%				OTH	Rule 4		
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									13.LOA
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	
								.35	9843.96	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC310L02950 GRM0335C1H100JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.000590	165000.000000	NOS	97.35			
	2	85322990	SC515L02954 GRM0335C1H150JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.000470	30000.000000	NOS	14.10			
	3	85322990	SC527M02912 GRM0335C1H2R7CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.000670	15000.000000	NOS	10.05			

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 10/21 )

A. INVOICE	1.S.NO 10	2.INVOICE NO. & DT. 2021831578 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106			2.SELLER'S NAME & ADDRESS	
	3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927			4.THIRD PARTY NAME & ADDRESS	
	5.AEO			6. AD CODE 6480008	
	C. VALUATION	1.INV VALUE 608.4	2.FREIGHT 45.32	3.INSURANCE .0031%	4.HSS.
6.COMMN		7.PAY TERMS OTH	8.VALUATION METHOD Rule 4		
14.Cur USD 15.Term FOB		9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
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
E. ITEM DETAILS	11.WS	12.OTC	13.MISC CHARGE 1.76	14.ASS. VALUE 49293.51	
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	85322990	SC247G044B1 GRM155R60J475ME87D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.001690	360000.000000
					6.UQC NOS
					7.AMOUNT 608.40

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 11/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	11	2021831579 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927										
	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			
	7.05	.53	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									.02	571.54	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85322990	SC515L02954 GRM0335C1H150JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000470	15000.000000	NOS	7.05		

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 12/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	12	2021831580 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927										
	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			
	98	7.3	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									.28	7939.85	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85045090	3646053 LQG15HN4N7S02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)	.001270	10000.000000	NOS	12.70				
	2	85045090	3640585 LQG15HS2N0S02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)	.001270	10000.000000	NOS	12.70				
	3	85045090	3648989 LQW15AN15NH00D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)	.007260	10000.000000	NOS	72.60				

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 13/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	13	2021831581									
		23-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	RISING STARS MOBILE INDIA PRIVATE LIMITED										
	M-2B,SIPCOT INDUSTRIALPARK										
	PHASE II,DTA AREA,SUNGUVARCHATRAM										
	SRIPERUMBUDUR TALUK										
	602106										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	MURATA ELECTRONICS SINGAPORE										
(PTE) LTD.											
200 YISHUN AVENUE 7											
SINGAPORE 768927											
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			
	8237.2	613.54	.0031%				OTH	Rule 4			
	14.Cur	USD	USD				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					No				
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	
									23.86	667389.18	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85332119	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)			.003140		330000.000000	NOS	1036.20	
	2	85423100	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)			.002340		1020000.000000	NOS	2386.80	
	3	85045090	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001990		250000.000000	NOS	497.50	
	4	85369090	5420044 MM8030-2610RK0 COAXIAL CONNECTOR (PARTS FOR THE MANUFACTURING OF PCBA)			.020300		20000.000000	NOS	406.00	
	5	85322990	SC568M02911 GRM0335C1H6R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000530		810000.000000	NOS	429.30	
	6	85322990	SC247G044B1 GRM155R60J475ME87D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.001690		2060000.000000	NOS	3481.40	

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**PART - II - INVOICE & VALUATION DETAILS (Invoice 14/21 )**

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	14	2021831582									
		23-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS				
	RISING STARS MOBILE INDIA PRIVATE LIMITED										
	M-2B,SIPCOT INDUSTRIALPARK										
	PHASE II,DTA AREA,SUNGU VARCHATRAM										
	SRIPERUMBUDUR TALUK										
	602106										
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS				
	MURATA ELECTRONICS SINGAPORE										
	(PTE) LTD.										
	200 YISHUN AVENUE 7										
C. VALUATION	SINGAPORE 768927										
	5.AEO						6. AD CODE	6480008			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
4804.15	357.83	.0031%				OTH	Rule 4				
14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
15.Term FOB						No					
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	
									13.92	389238.91	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85332119	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)			.003140		290000.000000	NOS	910.60	
	2	85423100	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)			.002340		1430000.000000	NOS	3346.20	
	3	85045090	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001990		270000.000000	NOS	537.30	
	4	85322990	SC527M02912 GRM0335C1H2R7CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000670		15000.000000	NOS	10.05	

**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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 15/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	15	2021831583 23-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGU VARCHATRAM SRIPERUMBUDUR TALUK 602106									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927									
	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		
	2782.5	207.25	.0031%				OTH	Rule 4		
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									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	
								8.06	225441.82	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85332119	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)	.003140	60000.000000	NOS	188.40			
	2	85423100	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)	.002340	930000.000000	NOS	2176.20			
	3	85045090	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)	.001990	90000.000000	NOS	179.10			
	4	85045090	SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)	.001990	120000.000000	NOS	238.80			

#### GLOSSARY

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

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**PART - II - INVOICE & VALUATION DETAILS (Invoice 16/21 )**

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	16	2021831584									
		23-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	RISING STARS MOBILE INDIA PRIVATE LIMITED										
	M-2B,SIPCOT INDUSTRIALPARK										
	PHASE II,DTA AREA,SUNGUVARCHATRAM										
	SRIPERUMBUDUR TALUK										
	602106										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	MURATA ELECTRONICS SINGAPORE										
	(PTE) LTD.										
	200 YISHUN AVENUE 7										
C. VALUATION	SINGAPORE					768927					
	5.AEO					6. AD CODE		6480008			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	33004.75	2458.32	.0031%				OTH	Rule 4			
D. COST & SERVICES	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						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	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85332119	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)			.003140		1430000.000000	NOS	4490.20	
	2	85423100	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)			.002340		7960000.000000	NOS	18626.40	
	3	85045090	SI212H10051 LQP03TGR12J02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001200		870000.000000	NOS	1044.00	
	4	85045090	SI247J10451 LQP03TG4N7J02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001200		45000.000000	NOS	54.00	
	5	85045090	SI130J10661 LQP03TN3N0C02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001210		1260000.000000	NOS	1524.60	
	6	85045090	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001990		1270000.000000	NOS	2527.30	
	7	85045090	SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)			.001990		920000.000000	NOS	1830.80	
	8	85369090	SN003026040 MM8030-2630RK0 COAXIAL CONNECTOR (PARTS FOR THE MANUFACTURING OF PCBA)			.015600		120000.000000	NOS	1872.00	
	9	85322990	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000690		15000.000000	NOS	10.35	
	10	85322990	SC533L02757 GRM0335C1E330JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)			.000450		900000.000000	NOS	405.00	

**GLOSSARY**

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

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**PART - II - INVOICE & VALUATION DETAILS (Invoice 16/21 )**

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE		
	16	2021831584					
		23-AUG-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	11	85322990	SC568M02911 GRM0335C1H6R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.000530	1170000.000000	NOS	620.10

**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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 17/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	17	2021831653 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927										
	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			
	139.5	10.39	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
										11302.14	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)		.001550	90000.000000	NOS	139.50			

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 18/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	18	2021831654 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927										
	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			
	93	6.93	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							.27			7535.26	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)		.001550	60000.000000	NOS	93.00			

### GLOSSARY

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



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 19/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	19	2021831655 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927										
	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			
	162.75	12.12	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							.47			13185.94	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)		.001550	105000.000000	NOS	162.75			

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## PART - II - INVOICE & VALUATION DETAILS (Invoice 20/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	20	2021831656 24-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7  SINGAPORE 768927									
	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		
	139.5	10.39	.0031%				OTH	Rule 4		
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									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	
								.4	11302.14	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	.001550	90000.000000	NOS	139.50			

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - II - INVOICE & VALUATION DETAILS (Invoice 21/21 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	21	2021831657 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6480008							
C. VALUATION	1.INV VALUE 23.25	2.FREIGHT 1.73	3.INSURANCE .0031%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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 .07	14.ASS. VALUE 1883.82	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85322990	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)		.001550	15000.000000	NOS	23.25			

#### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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	85045090	NOEXCISE	3641018 LQP03TN3N3B02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00121	JP	15000	NOS	15000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
	N	N	Y	N	N	N		1470.55			312.5			
	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							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	36.8		3.7		272	0	0	0					
	Duty Fg	95.3				0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					110.29					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
	1	2	85322990	NOEXCISE	SC201F044A1 GRM155R60J105KE19D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00064	CN	1200000	NOS	1200000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
	N	N	Y	N	N	N		62224.93			11200.5			
	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.	024/2005				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	20				III385	56							
	Rate	0		10		18	0		0					
	Amount	0		0		11200.5	0	0	0					
	Duty Fg	0				0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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	85322990	NOEXCISE	SC515M02904 GRM0335C1H1R5BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00136	CN	255000	NOS	255000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		28097.79			5057.6					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		5057.6	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					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	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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	85322990	NOEXCISE	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00069	JP	45000	NOS	45000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		2515.51			452.8					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		452.8	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
					0						0				

OUT OF CHARGE

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## 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	85322990	NOEXCISE	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00069	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	838.59				151				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		151	0	0	0						
	Duty Fg	0				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
	4	2	85322990	NOEXCISE	SC515M02904 GRM0335C1H1R5BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00136	CN	15000	NOS	15000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	1652.86				297.5				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		297.5	0	0	0						
	Duty Fg	0				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					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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	85322990	NOEXCISE	SC518M02713 GRM0335C1E1R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00067	JP	255000	NOS	255000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY				
N	N	Y	N	N	N			13842.47		2491.6					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		2491.6	0	0	0						
	Duty Fg	0				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					0						0			

OUT OF CHARGE

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	6	1	85322990	NOEXCISE	SC518M02713 GRM0335C1E1R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00067	JP	150000	NOS	150000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	8142.52				1465.7				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1465.7	0	0	0						
	Duty Fg	0				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
	6	2	85322990	NOEXCISE	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00069	JP	105000	NOS	105000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	5869.9				1056.6				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1056.6	0	0	0						
	Duty Fg	0				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	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	7	1	85322990	NOEXCISE	SC512M02905 GRM0335C1H1R2BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00081	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		984.4			177.2					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		177.2	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				

OUT OF CHARGE

### 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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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
	8	1	85322990	NOEXCISE	SC512M02905 GRM0335C1H1R2BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00081	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	N	N	984.4				177.2					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		177.2	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
					0						0				

OUT OF CHARGE

**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	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	9	1	85322990	NOEXCISE	SC310L02950 GRM0335C1H100JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00059	JP	165000	NOS	165000	NOS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	7887.32				1419.7		
	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.	024/2005				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				III385	56						
	Rate	0		10		18	0		0				
	Amount	0		0		1419.7	0	0	0				
	Duty Fg	0				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
	9	2	85322990	NOEXCISE	SC515L02954 GRM0335C1H150JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00047	JP	30000	NOS	30000	NOS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	1142.39				205.6		
	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.	024/2005				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				III385	56						
	Rate	0		10		18	0		0				
	Amount	0		0		205.6	0	0	0				
	Duty Fg	0				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
	9	3	85322990	NOEXCISE	SC527M02912 GRM0335C1H2R7CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00067	JP	15000	NOS	15000	NOS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	814.25				146.6		
	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.	024/2005				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				III385	56						
	Rate	0		10		18	0		0				
	Amount	0		0		146.6	0	0	0				
	Duty Fg	0				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
	9	3	85322990	NOEXCISE	SC527M02912 GRM0335C1H2R7CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00067	JP	15000	NOS	15000	NOS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	814.25				146.6		
	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.	024/2005				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				III385	56						
	Rate	0		10		18	0		0				
	Amount	0		0		146.6	0	0	0				
	Duty Fg	0				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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	10	1	85322990	NOEXCISE	SC247G044B1 GRM155R60J475ME87D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)							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				
	.00169	CN	360000	NOS	360000	NOS		S	N	N		GNX200				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
N	N	Y	N	N	N	49293.51				8872.8						
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.	024/2005				001/2017	001/2017									
	Notn SNo.	20				III385	56									
	Rate	0		10		18	0		0							
	Amount	0		0		8872.8	0	0	0							
C. OTHER DUTIES	Duty Fg	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										
	Notn SNo.					17										
	Rate					0		0	0							
					0		0	0								
					0						0					

OUT OF CHARGE

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## 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
	11	1	85322990	NOEXCISE	SC515L02954 GRM0335C1H150JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00047	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		571.54			102.9					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		102.9	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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
	12	1	85045090	NOEXCISE	3646053 LQG15HN4N7S02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00127	JP	10000	NOS	10000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	1028.94			218.6				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	25.7		2.6		190.3	0	0	0					
	Duty Fg	66.8				0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					77.17					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
	12	2	85045090	NOEXCISE	3640585 LQG15HS2N0S02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00127	JP	10000	NOS	10000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	1028.94			218.6				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	25.7		2.6		190.3	0	0	0					
	Duty Fg	66.8				0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					77.17					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
	12	3	85045090	NOEXCISE	3648989 LQW15AN15NH00D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00726	MY	10000	NOS	10000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	5881.97			1249.6				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	147		14.7		1087.9	0	0	0					
	Duty Fg	381.7				0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					441.15					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	13	1	85332119	NOEXCISE	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00314	CN	330000	NOS	330000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	83954.34			15111.8				
	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.	024/2005				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	21				III386	56							
	Rate	0		10		18	0		0					
	Amount	0		0		15111.8	0	0	0					
	Duty Fg	0				0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					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
	13	2	85423100	NOEXCISE	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00234	TH	1020000	NOS	1020000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	193381.79			34808.7				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III393	56							
	Rate	0		10		18	0		0					
	Amount	0		0		34808.7	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					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
	13	3	85045090	NOEXCISE	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00199	JP	250000	NOS	250000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	40308.13			8563.5				
	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							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	1007.7		100.8		7455	0	0	0					
	Duty Fg	2615.9				0	0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					3023.11						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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	13	4	85369090	NOEXCISE	5420044 MM8030-2610RK0 COAXIAL CONNECTOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.0203	JP	20000	NOS	20000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	32894.67			10190.8				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	3289.5		328.9		6572.4	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
	13	5	85322990	NOEXCISE	SC568M02911 GRM0335C1H6R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00053	JP	810000	NOS	810000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	34782.47			6260.8				
	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.	024/2005				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	20				III385	56							
	Rate	0		10		18	0		0					
	Amount	0		0		6260.8	0	0	0					
	Duty Fg	0				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
	13	6	85322990	NOEXCISE	SC247G044B1 GRM155R60J475ME87D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00169	CN	2060000	NOS	2060000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	282067.78			50772.2				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.	024/2005				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	20				III385	56							
	Rate	0		10		18	0		0					
	Amount	0		0		50772.2	0	0	0					
	Duty Fg	0				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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	14	1	85332119	NOEXCISE	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00314	CN	290000	NOS	290000	NOS		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	73778.08				13280.1		
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.	024/2005				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	21				III386	56						
	Rate	0		10		18	0		0				
C. OTHER DUTIES	Amount	0		0		13280.1	0	0	0				
	Duty Fg	0				0	0						
B. ITEM DUTY	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							
C. OTHER DUTIES	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					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
	14	2	85423100	NOEXCISE	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00234	TH	1430000	NOS	1430000	NOS		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	271113.78				48800.5		
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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III393	56						
	Rate	0		10		18	0		0				
C. OTHER DUTIES	Amount	0		0		48800.5	0	0	0				
	Duty Fg					0	0						
B. ITEM DUTY	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							
C. OTHER DUTIES	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					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
	14	3	85045090	NOEXCISE	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00199	JP	270000	NOS	270000	NOS		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	43532.79				9248.5		
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						
C. OTHER DUTIES	Notn SNo.	6A				III375	56						
	Rate	2.5		10		18	0		0				
C. OTHER DUTIES	Amount	1088.3		108.8		8051.4	0	0	0				
	Duty Fg	2825.4				0	0						
B. ITEM DUTY	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							
C. OTHER DUTIES	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					3264.96						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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	14	4	85322990	NOEXCISE	SC527M02912 GRM0335C1H2R7CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00067	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		814.26			146.6					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		146.6	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				

OUT OF CHARGE

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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	
	15	1	85332119	NOEXCISE	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)						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				
	.00314	CN	60000	NOS	60000	NOS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	N	15264.42				2747.6					
	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.	024/2005				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	21				III386	56									
	Rate	0		10		18	0		0							
	Amount	0		0		2747.6	0	0	0							
	Duty Fg	0				0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					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
		15	2	85423100	NOEXCISE	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)						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				
.00234		TH	930000	NOS	930000	NOS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	N	176318.59				31737.4					
	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.					III393	56									
	Rate	0		10		18	0		0							
	Amount	0		0		31737.4	0	0	0							
	Duty Fg					0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					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
		15	3	85045090	NOEXCISE	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)						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				
.00199		JP	90000	NOS	90000	NOS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	N	14510.92				3082.9					
	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									
C. OTHER DUTIES	Notn SNo.	6A				III375	56									
	Rate	2.5		10		18	0		0							
	Amount	362.8		36.3		2683.8	0	0	0							
	Duty Fg	941.7				0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					1088.32					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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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
	15	4	85045090	NOEXCISE	SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00199	JP	120000	NOS	120000	NOS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	N	N		19347.89			4110.5				
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.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	483.7		48.4		3578.4	0	0	0					
C. OTHER DUTIES	Duty Fg	1255.6				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					1451.09					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	16	1	85332119	NOEXCISE	SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00314	CN	1430000	NOS	1430000	NOS		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	363802.03				65484.4		
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.	024/2005				001/2017	001/2017							
Notn SNo.	21				III386	56							
Rate	0		10		18	0		0					
Amount	0		0		65484.4	0	0	0					
Duty Fg	0				0	0							
DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR			
Notn No.					011/2021								
Notn SNo.					17								
Rate					0		0	0					
Amount					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
	16	2	85423100	NOEXCISE	SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION FILTER (INTEGRATED CIRCUIT) (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.00234	TH	7960000	NOS	7960000	NOS		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	1509135.93				271644.5		
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.					001/2017	001/2017							
Notn SNo.					III393	56							
Rate	0		10		18	0		0					
Amount	0		0		271644.5	0	0	0					
Duty Fg					0	0							
DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR			
Notn No.					011/2021								
Notn SNo.					17								
Rate					0		0	0					
Amount					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
	16	3	85045090	NOEXCISE	SI212H10051 LQP03TGR12J02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)				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	
	.0012	JP	870000	NOS	870000	NOS		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	84586.28				17970.4		
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.	6A				III375	56							
Rate	2.5		10		18	0		0					
Amount	2114.7		211.5		15644.2	0	0	0					
Duty Fg	5489.6				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					6343.97						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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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	
	16	4	85045090	NOEXCISE	SI247J10451 LQP03TG4N7J02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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			
	.0012	JP	45000	NOS	45000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	4375.15			929.5					
	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								
C. OTHER DUTIES	Notn SNo.	6A				III375	56								
	Rate	2.5		10		18	0		0						
	Amount	109.4		10.9		809.2	0	0	0						
	Duty Fg	283.9				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					328.14					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
		16	5	85045090	NOEXCISE	SI130J10661 LQP03TN3N0C02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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			
.00121		JP	1260000	NOS	1260000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	123525.14			26242.9					
	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								
C. OTHER DUTIES	Notn SNo.	6A				III375	56								
	Rate	2.5		10		18	0		0						
	Amount	3088.1		308.8		22846	0	0	0						
	Duty Fg	8016.8				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					9264.39					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
		16	6	85045090	NOEXCISE	SI268I21251 LQG15HN68NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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			
.00199		JP	1270000	NOS	1270000	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	204765.24			43502.3					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	6A				III375	56								
	Rate	2.5		10		18	0		0						
	Amount	5119.1		511.9		37871.3	0	0	0						
	Duty Fg	13289.3				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					15357.39					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	16	7	85045090	NOEXCISE	SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00199	JP	920000	NOS	920000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	148333.87			31513.5				
	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							
C. OTHER DUTIES	Notn SNo.	6A				III375	56							
	Rate	2.5		10		18	0		0					
	Amount	3708.3		370.8		27434.4	0	0	0					
	Duty Fg	9626.9				0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					11125.04					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
	16	8	85369090	NOEXCISE	SN003026040 MM8030-2630RK0 COAXIAL CONNECTOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.0156	JP	120000	NOS	120000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	151671.95			46988				
	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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	15167.2		1516.7		30304.1	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					15167.2					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
	16	9	85322990	NOEXCISE	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)					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		
	.00069	JP	15000	NOS	15000	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N	838.57			150.9				
	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.	024/2005				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	20				III385	56							
	Rate	0		10		18	0		0					
	Amount	0		0		150.9	0	0	0					
	Duty Fg	0				0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					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
	16	8	85369090	NOEXCISE	SN003026040 MM8030-2630RK0 COAXIAL CONNECTOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.0156	JP	120000	NOS	120000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY				
N	N	Y	N	N	N			151671.95		46988					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount Duty Fg	15167.2		1516.7		30304.1	0	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 Duty Fg					0		0	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
	16	9	85322990	NOEXCISE	SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00069	JP	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	N	N	838.57				150.9					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		150.9	0	0	0						
Duty Fg	0				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					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	16	10	85322990	NOEXCISE	SC533L02757 GRM0335C1E330JA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00045	JP	900000	NOS	900000	NOS		S	N	N		GNX200			
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	32813.64				5906.5					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		5906.5	0	0	0						
Duty Fg	0				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						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
	16	11	85322990	NOEXCISE	SC568M02911 GRM0335C1H6R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00053	JP	1170000	NOS	1170000	NOS		S	N	N		GNX200			
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	50241.33				9043.4					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		9043.4	0	0	0						
Duty Fg	0				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						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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	17	1	85322990	NOEXCISE	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00155	SG	90000	NOS	90000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
N	N	Y	N	N	N	11302.14			2034.4						
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		2034.4	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	18	1	85322990	NOEXCISE	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00155	SG	60000	NOS	60000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		7535.26			1356.4					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1356.4	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	19	1	85322990	NOEXCISE	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00155	SG	105000	NOS	105000	NOS		S	N	N		GNX200			
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		13185.94			2373.5					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		2373.5	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				

OUT OF CHARGE

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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
	20	1	85322990	NOEXCISE	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00155	SG	90000	NOS	90000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		11302.14			2034.4					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		2034.4	0	0	0						
C. OTHER DUTIES	Duty Fg	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									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**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
	21	1	85322990	NOEXCISE	SC505M02702 GJM0335C1ER50BB01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						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			
	.00155	SG	15000	NOS	15000	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY				
N	N	Y	N	N	N			1883.82		339.1					
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.	024/2005				001/2017	001/2017								
	Notn SNo.	20				III385	56								
	Rate	0		10		18	0		0						
	Amount	0		0		339.1	0	0	0						
	Duty Fg	0				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					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	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

## 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-CUD-013/2021-22	10-JUL-21	CE			
VIII/48/35/2018-CUSTOMS TECH-I	14-JUL-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			15000	NOS
1	2	CHR	SQC			1200000	NOS
2	1	CHR	SQC			255000	NOS
3	1	CHR	SQC			45000	NOS
4	1	CHR	SQC			15000	NOS
4	2	CHR	SQC			15000	NOS
5	1	CHR	SQC			255000	NOS
6	1	CHR	SQC			150000	NOS
6	2	CHR	SQC			105000	NOS
7	1	CHR	SQC			15000	NOS
8	1	CHR	SQC			15000	NOS
9	1	CHR	SQC			165000	NOS
9	2	CHR	SQC			30000	NOS
9	3	CHR	SQC			15000	NOS
10	1	CHR	SQC			360000	NOS
11	1	CHR	SQC			15000	NOS
12	1	CHR	SQC			10000	NOS
12	2	CHR	SQC			10000	NOS
12	3	CHR	SQC			10000	NOS
13	1	CHR	SQC			330000	NOS
13	2	CHR	SQC			1020000	NOS
13	3	CHR	SQC			250000	NOS
13	4	CHR	SQC			20000	NOS
13	5	CHR	SQC			810000	NOS
13	6	CHR	SQC			2060000	NOS
14	1	CHR	SQC			290000	NOS
14	2	CHR	SQC			1430000	NOS
14	3	CHR	SQC			270000	NOS
14	4	CHR	SQC			15000	NOS
15	1	CHR	SQC			60000	NOS
15	2	CHR	SQC			930000	NOS
15	3	CHR	SQC			90000	NOS
15	4	CHR	SQC			120000	NOS
16	1	CHR	SQC			1430000	NOS
16	2	CHR	SQC			7960000	NOS
16	3	CHR	SQC			870000	NOS
16	4	CHR	SQC			45000	NOS
16	5	CHR	SQC			1260000	NOS
16	6	CHR	SQC			1270000	NOS
16	7	CHR	SQC			920000	NOS

### 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	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - IV - ADDITIONAL 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
16	8	CHR	SQC			120000	NOS
16	9	CHR	SQC			15000	NOS
16	10	CHR	SQC			900000	NOS
16	11	CHR	SQC			1170000	NOS
17	1	CHR	SQC			90000	NOS
18	1	CHR	SQC			60000	NOS
19	1	CHR	SQC			105000	NOS
20	1	CHR	SQC			90000	NOS
21	1	CHR	SQC			15000	NOS

#### 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	10100	FLYMAANEW	2021082800052991		CUDDALORE	10-JUL-21	
0	0	78000	FLYMAANEW	2021082800052992		CHENNAI	27-AUG-21	
0	0	70300	FLYMAANEW	2021082800052993		SINGAPORE	27-AUG-21	
0	0	33100	FLYMAANEW	2021082800052994		SINGAPORE	23-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280108505			28-AUG-21	

#### 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	2021831569	786.15	USD
2	2021831570	346.8	USD
3	2021831571	31.05	USD
4	2021831572	30.75	USD
5	2021831573	170.85	USD
6	2021831574	172.95	USD
7	2021831575	12.15	USD
8	2021831576	12.15	USD
9	2021831577	121.5	USD
10	2021831578	608.4	USD
11	2021831579	7.05	USD
12	2021831580	98	USD
13	2021831581	8237.2	USD
14	2021831582	4804.15	USD
15	2021831583	2782.5	USD
16	2021831584	33004.75	USD
17	2021831653	139.5	USD
18	2021831654	93	USD
19	2021831655	162.75	USD
20	2021831656	139.5	USD
21	2021831657	23.25	USD


#### GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient  
K : RES CD - Control Result Code, RES TXT - Control Result Text



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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3	OOC COPY	
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514



BE1300820211514

## 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

[illegible]

### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 85322990 \*\* BIS STANDARD NO. IS 2993 IS APPLICABLE ON A.C. MOTOR CAPACITORS. BIS STANDARD NO. IS 13340 IS APPLICABLE ON POWER CAPACITORS OF SELF-HEALING TYPE FOR AC POWER SYSTEMS HAVING RATED VOLTAGE UP TO 650V. BIS STANDARD NO. IS 13585 PART 1 IS APPLICABLE ON SHUNT POWER CAPACITORS OF THE NON-SELF - HEALING TYPE FOR AC SYSTEM HAVING A RATED VOLTAGE UP TO AND INCLUDING 1000V (PART-1 GENERAL PERFORMANCE, TESTING AND RATING SAFETY REQUIREMENTS GUIDE FOR INSTALLATION AND OPERATIONS). REFER ELECTRICAL CAPACITORS(QUALITY CONTROL) ORDER, 2017[SO 2434(E), DATED 01-08-2017] & GEN NOTES 2 OF POLICY. ENSURE BIS COMPLIANCE. \*\* #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) - 057/2017 6A \*\* VFY GOODS ARE (A) INPUT OR PARTS FOR USE IN THE MFR OF PCBA OF CELLULAR PHONES (B) INPUTS OR SUB-PARTS FOR USE IN THE MANUFACTURE OF PARTS MENTIONED AT SL. NO. 6A(A) ABOVE. THE DUTY EXEMPTION SHALL NOT APPLY TO THE GOODS NAMELY (I) CONNECTORS (II) MICROPHONES (III) RECEIVERS (IV) SPEAKER (V) SIM SOCKET (VI) METAL SHIELD. ENSURE THAT IMPORTER FOLLOWS PROCEDURE SET OUT IN THE CUSTOMS (IMPORT OF GOODS AT CONCESSIONAL RATE OF DUTY) RULES, 2017. REFER NOTIFICATION NO. 03/2021-CUS DATED 01-02-2021."~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 21 VFY GOODS ARE OF TARIFF SUB HEADING 8533. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 20 VFY GOODS ARE OF TARIFF HEADING 8532. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005

### D. AC REMARKS

## E. EXAMINATION REPORT

### F.SUPERINTENDENT COMMENTS

OOC No	2042989373	OOC Date	30-08-2021
--------	------------	----------	------------



## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### 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 all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

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

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

Declaration for 2/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

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 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 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 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 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 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 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.

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 6/0: 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

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

**PART - VI - DECLARATION****A. DECLARATION STATEMENT**

Declaration for 6/0: 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 6/0: 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 7/0: 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 7/0: 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 7/0: 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 8/0: 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 8/0: 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 8/0: 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 9/0: 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 9/0: 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 9/0: 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 10/0: 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 10/0: 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 10/0: 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 11/0: 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 11/0: 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 11/0: 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 12/0: 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





## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

Declaration for 12/0: 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 12/0: 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 13/0: 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 13/0: 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 13/0: 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 14/0: 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 14/0: 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 14/0: 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 15/0: 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 15/0: 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 15/0: 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 16/0: 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 16/0: 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 16/0: 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 17/0: 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 17/0: 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 17/0: 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 18/0: 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 18/0: 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD



## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS)	410



BE1300820211514

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

Declaration for 18/0: 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 19/0: 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 19/0: 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 19/0: 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 20/0: 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 20/0: 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 20/0: 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 21/0: 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 21/0: 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 21/0: 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