




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

Port Code	BE No	BE Date	BE Type
INNSA1	5205232	27/08/2021	H
IEC/Br	0394022246/1		OOC COPY
GSTIN/TYPE	27AAACC2281Q1ZC/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	4	1
PKG	288	G.WT (KGS)	16329



BE1300820211333



A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Sea	T	N	N	N	C	N	N	N	N	F
	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				UNITED STATES	
B. DECLARANT	15.PORT OF LOADING		Norfolk				16.PORT OF SHIPMENT				Norfolk	
	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	COLORCON ASIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD					
	SAI DHARA WAREHOUSING COMPLEX						3.AEO					
	BLDG NO D2 WAREHOUSE NO1and2						4.UCR					
C. DUTY SUMMARY	MUMBAI NASIK HIGHWAY KUKSA BHIWANDI											
	421302											
	AD CODE		6480004									
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	579858.5	0	57985.9		0	0	636685	0	2899292			
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1274529	524	0	0	1275053		
	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	
	2290641	27/08/2021	29/08/2021	0		GXL16624	27/07/2021			288	16329	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)		
							1	2036114863	30/08/2021	1274529		
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO	3.INV. AMT		4.CUR	
							1	114272	34704		USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	10:17	INR=INR								
	Assessment	27-AUG-21	10:21	1 USD=75.2INR								
	Examination											
	OOO	30-08-2021	13:32									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	TRLU9491366							
OOO NO.							2042987215					
OOO DATE							30-08-2021					

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - WareHouse BE; **I** : OOC - Out of Charge, # Refer Part IV for full list of Invoices; **J** : * Refer Part IV for full list of Containers;



INDIAN CUSTOMS

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	114272 15-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	COLORCON ASIA PRIVATE LIMITED SAI DHARA WAREHOUSING COMPLEX BLDG NO D2 WAREHOUSE NO1and2 MUMBAI NASIK HIGHWAY KUKS 421302										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	COLORCON INC 3702 EAST 21ST STEET, INDIANAPOLIS IN 46218 UNITED STATES OF AMERICA										
	5.AEO			6. AD CODE 6480004							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	34704	203535	.1089%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD Yes	10.SVB CH INBOM1	11.SVB NO S/9-08 GATT/1997	12.DATE 13-FEB-15	13LOA 0
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	
							83084			2899292.3	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	35051010	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 24 X 50 (LOT NO.IN544762) - PHARMA GRADE & EXCIPIENT FOR PHARMA	2.410000	1200.000000	KGS	2892.00				
	2	35051010	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544933) - PHARMA GRADE & EXCIPIENT FOR PHARMA	2.410000	4400.000000	KGS	10604.00				
	3	35051010	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544934) - PHARMA GRADE & EXCIPIENT FOR PHARMA	2.410000	4400.000000	KGS	10604.00				
	4	35051010	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544940) - PHARMA GRADE & EXCIPIENT FOR PHARMA	2.410000	4400.000000	KGS	10604.00				

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



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TYPE	INV	ITEM	CONT
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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	35051010	NOEXCISE	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 24 X 50 (LOT NO.IN544762) - PHARMA GRADE & EXCIPIENT FOR PHARMA					N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	2.41	US	1200	KGS	1200	KGS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSSESS VALUE	30. TOTAL DUTY			
N	N	Y	N	N	Y				241607.69	106210.8				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	211				III68	56							
	Rate	20		10		18	0		0					
	Amount	48321.5		4832.2		53057.1	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	0					
Duty Fg						120803.85						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	35051010	NOEXCISE	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544933) - PHARMA GRADE & EXCIPIENT FOR PHARMA					N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	2.41	US	4400	KGS	4400	KGS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY			
	N	N	Y	N	N	Y				885894.87	389439.4			
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.	050/2017				001/2017	001/2017							
	Notn SNo.	211				III68	56							
	Rate	20		10		18	0		0					
	Amount	177179		17717.9		194542.5	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					442947.43						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	3	35051010	NOEXCISE	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544934) - PHARMA GRADE & EXCIPIENT FOR PHARMA						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	2.41	US	4400	KGS	4400	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	Y	885894.87			389439.4					
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.	050/2017				001/2017	001/2017								
	Notn SNo.	211				III68	56								
	Rate	20		10		18	0		0						
	Amount	177179		17717.9		194542.5	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 Fa					442947.43					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



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PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	4	35051010	NOEXCISE	STARCH 1500 PARTIALLY PREGELATINIZED MAIZE STARCH 88 X 50 (LOT NO.IN544940) - PHARMA GRADE & EXCIPIENT FOR PHARMA						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	2.41	US	4400	KGS	4400	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	Y		885894.87			389439.4					
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.	050/2017				001/2017	001/2017								
	Notn SNo.	211				III68	56								
	Rate	20		10		18	0		0						
	Amount	177179		17717.9		194542.5	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					442947.43					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



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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
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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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
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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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
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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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	STC	STCNR			
1	1	CTG	DRC	MSC			
1	1	CHR	SQC			1200	KGS
1	1	CTG	FSP	NPF			
1	2	CHR	STC	STCNR			
1	2	CTG	DRC	MSC			
1	2	CHR	SQC			4400	KGS
1	2	CTG	FSP	NPF			
1	3	CHR	SQC			4400	KGS
1	3	CTG	DRC	MSC			
1	3	CHR	STC	STCNR			
1	3	CTG	FSP	NPF			
1	4	CHR	SQC			4400	KGS
1	4	CTG	DRC	MSC			
1	4	CHR	STC	STCNR			
1	4	CTG	FSP	NPF			

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	52000	FLYMAANEW	2021073000109492		INDIA	30-MAR-20	
0	0	70500	FLYMAANEW	2021082600083581		USA	30-JUN-21	
0	0	00100	FLYMAANEW	2021082600083582		INDIA	08-APR-21	
0	0	78000	FLYMAANEW	2021082600083583		UNITED STATES	19-JUL-21	
0	0	33100	FLYMAANEW	2021082600083584		USA	23-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270069528			27-AUG-21	
1	1	91100	FLYMAANEW	2021082600090004		INDIA	26-AUG-21	
1	1	0110F	FLYMAANEW	2021082600090005		INDIA	26-AUG-21	
1	2	91100	FLYMAANEW	2021082600090004		INDIA	26-AUG-21	
1	2	0110F	FLYMAANEW	2021082600090006		INDIA	26-AUG-21	
1	3	91100	FLYMAANEW	2021082600090004		INDIA	26-AUG-21	
1	3	0110F	FLYMAANEW	2021082600090007		INDIA	26-AUG-21	
1	4	91100	FLYMAANEW	2021082600090004		INDIA	26-AUG-21	
1	4	0110F	FLYMAANEW	2021082600090008		INDIA	26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TRLU9491366		NA	F

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



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PART - IV - ADDITIONAL DETAILS

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	114272	34704	USD

OTHER ADDITIONAL INFORMATION

OUT OF CHARGE COPY

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency Status
1	1	FS Waived
1	2	FS Waived
1	3	FS Waived
1	4	FS Waived

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 211 ""VFY GOODS ARE OF CTH 29054300, 29054400, 3301, 3501, 3502, 3503, 3504, 3505, 38091000. ""

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2042987215	OOC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE



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TYPE	INV	ITEM	CONT
Nos	1	4	1
PKG	288	G.WT (KGS)	16329



BE1300820211333

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

Declaration for 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

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

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

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD