
					<b>Port Code</b> INBLR4 <b>BE No</b> 5217898 <b>BE Date</b> 27/08/2021 <b>BE Type</b> H						
<b>INDIAN CUSTOMS</b> <b>PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0390011711/6 <b>OOC COPY</b>						
					<b>GSTIN/TYPE</b> 29AAACT4660J1Z2/G						
					<b>CB CODE</b> AABCF2133MCH005						
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>						
					<b>Nos</b> 5 <b>G.WT (KGS)</b> 572				<b>PKG</b> 28		
<b>BE1300820211717</b>											

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING HONG KONG						16.PORT OF SHIPMENT HONG KONG					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	TATA POWER SOLAR SYSTEMS LIMITED						3.AEO					
	NON EOU PLOT NO.43 P AND 44 P						4.UCR					
C. DUTY SUMMARY	ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE						560100					
	AD CODE 0009077											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	361763	0	2009795			
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		
						361763	297	0	0	362060		
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	
	1942987	28/08/2021	28/08/2021	0		61837616316	26/08/2021			28	572	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	19:30	1 USD=75.2INR								
	Assessment	27-AUG-21	19:45									
	Examination											
	OOO	30-08-2021	17:16									
I. INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO		3.INV. AMT		4.CUR						
	1	TPS20210825001A		4250		USD						
	2	TPS20210825001B		3040		USD						
	3	TPS20210825001C		4004		USD						
	4	TPS20210825001D		14476		USD						
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
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 Par IV for full list of Invoices <b>J :</b> * Refer Part IV for full list of Containers;												



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	TPS20210825001A 25-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TATA POWER SOLAR SYSTEMS LIMITED NON EOU PLOT NO.43 P AND 44 P ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE 560100										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SHANGHAI XINZHUOZHANG PRINTING TECHNOLOGY CO LTD ADD NO 1556 RONGLE EAST ROAD SONGJIANG DISTRICT SHANGHAI CHINA 5.AEO										
				6. AD CODE	0009077						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	4250						OTH	Rule 4			
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										319600	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	84439990	280/25 MESH BACK AL SCREEN FOR 158.75MM (3000071874)	32.000000	100.000000	PCS	3200.00				
	2	84439990	325/23 MESH BACK AG SCREEN FOR 158.75MM (3000071878)	35.000000	30.000000	PCS	1050.00				

#### 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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. TPS20210825001B 25-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE				
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS TATA POWER SOLAR SYSTEMS LIMITED NON EOU PLOT NO.43 P AND 44 P ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE 560100				2.SELLER'S NAME & ADDRESS				
	3.SUPPLIER NAME & ADDRESS SHANGHAI XINZHUOZHANG PRINTING TECHNOLOGY CO LTD ADD NO 1556 RONGLE EAST ROAD SONGJIANG DISTRICT SHANGHAI CHINA				4.THIRD PARTY NAME & ADDRESS				
	5.AEO				6. AD CODE 0009077				
	8.VALUATION METHOD Rule 4								
	9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA								
C. VALUATION	1.INV VALUE 3040	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4	
D. COST & SERVICES	14.Cur USD	15.Term CIF							
	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 228608
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	84439990	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)		152.000000	20.000000	PCS	3040.00	

#### 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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	TPS20210825001C 25-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TATA POWER SOLAR SYSTEMS LIMITED NON EOU PLOT NO.43 P AND 44 P ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE 560100										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SHANGHAI XINZHUOZHANG PRINTING TECHNOLOGY CO LTD ADD NO 1556 RONGLE EAST ROAD SONGJIANG DISTRICT SHANGHAI CHINA										
	5.AEO			6. AD CODE	0009077						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	4004						OTH	Rule 4			
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										301100.8	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	84439990	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)	154.000000	26.000000	PCS	4004.00				

#### 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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

A. INVOICE	1.S.NO 4	2.INVOICE NO. & DT. TPS20210825001D 25-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS TATA POWER SOLAR SYSTEMS LIMITED NON EOU PLOT NO.43 P AND 44 P ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE 560100				2.SELLER'S NAME & ADDRESS						
	3.SUPPLIER NAME & ADDRESS SHANGHAI XINZHUOZHANG PRINTING TECHNOLOGY CO LTD ADD NO 1556 RONGLE EAST ROAD SONGJIANG DISTRICT SHANGHAI CHINA				4.THIRD PARTY NAME & ADDRESS						
	5.AEO				6. AD CODE 0009077						
	8.VALUATION METHOD Rule 4										
	9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA										
C. VALUATION	1.INV VALUE 14476	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
D. COST & SERVICES	14.Cur USD	15.Term CIF					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	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	
										1088595.2	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	84439990	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)			154.000000	94.000000	PCS	14476.00		

#### 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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

A. INVOICE	1.S.NO 5	2.INVOICE NO. & DT. TPS20210825001E 25-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE							
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS TATA POWER SOLAR SYSTEMS LIMITED NON EOU PLOT NO.43 P AND 44 P ELECTRONIC CITY, PHASE-II, HOSUR ROAD BANGALORE 560100			2.SELLER'S NAME & ADDRESS								
	3.SUPPLIER NAME & ADDRESS SHANGHAI XINZHUOZHANG PRINTING TECHNOLOGY CO LTD ADD NO 1556 RONGLE EAST ROAD SONGJIANG DISTRICT SHANGHAI CHINA			4.THIRD PARTY NAME & ADDRESS								
	5.AEO			6. AD CODE 0009077								
	C. VALUATION	1.INV VALUE 956	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD	15.Term CIF						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	14.ASS. VALUE 71891.2		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	84439990	FRONT SCREEN MESH 480/11/11 SHCAL FOR 166MM (FRAME 450MMX450MM) (8100003868)			478.000000	2.000000	PCS	956.00			

#### 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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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	84439990	NOEXCISE	280/25 MESH BACK AL SCREEN FOR 158.75MM (3000071874)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	32	CN	100	PCS	100	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		240640			43315.2				
	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								
	Notn SNo.	39				III335	56								
	Rate	0		10		18	0		0						
C. OTHER DUTIES	Amount	0		0		43315.2	0	0	0						
	Duty Fg	23426.3				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					18048					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	84439990	NOEXCISE	325/23 MESH BACK AG SCREEN FOR 158.75MM (3000071878)						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			
	35	CN	30	PCS	30	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			78960			14212.8				
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.	39				III335	56								
	Rate	0		10		18	0		0						
	Amount	0		0		14212.8	0	0	0						
	Duty Fg	7686.8				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						
	Amount					0		0	0						
	Duty Fg					5922					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 BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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	84439990	NOEXCISE	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)						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			
	152	CN	20	PCS	20	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		228608			41149.4				
	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.	39				III335	56								
	Rate	0		10		18	0		0						
C. OTHER DUTIES	Amount	0		0		41149.4	0	0	0						
	Duty Fg	22255.1				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					17145.6					0				

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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	84439990	NOEXCISE	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)						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			
	154	CN	26	PCS	26	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		301100.8			54198.1				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	024/2005				001/2017	001/2017								
	Notn SNo.	39				III335	56								
	Rate	0		10		18	0		0						
C. OTHER DUTIES	Amount	0		0		54198.1	0	0	0						
	Duty Fg	29312.3				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					22582.56					0				

OUT OF CHARGE

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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	84439990	NOEXCISE	400/16MESH FRONT SCREEN FOR 158.75MM WA (3000071875)						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			
	154	CN	94	PCS	94	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		1088595.2			195947.1					
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.	39				III335	56								
	Rate	0		10		18	0		0						
	Amount	0		0		195947.1	0	0	0						
C. OTHER DUTIES	Duty Fg	105974.8				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					81644.64					0				

### GLOSSARY

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## INDIAN CUSTOMS

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IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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	84439990	NOEXCISE	FRONT SCREEN MESH 480/11/11 SHCAL FOR 166MM (FRAME 450MMX450MM) (8100003868)					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		
	478	CN	2	PCS	2	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		71891.2		12940.4				
	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.	39				III335	56							
	Rate	0		10		18	0		0					
C. OTHER DUTIES	Amount	0		0		12940.4	0	0	0					
	Duty Fg	6998.6				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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					5391.84					0			

### GLOSSARY

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## INDIAN CUSTOMS

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CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
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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
TPSSL/IMP/02/2020-21	03-SEP-20	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			100	NOS
1	2	CHR	SQC			30	NOS
2	1	CHR	SQC			20	NOS
3	1	CHR	SQC			26	NOS
4	1	CHR	SQC			94	NOS
5	1	CHR	SQC			2	NOS

#### 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	70300	FLYMAANEW	2021082700054824		CHINA	26-AUG-21	
0	0	33100	FLYMAANEW	2021082700054825		CHINA	26-AUG-21	
0	0	91100	FLYMAANEW	2021082700054826		BANGALORE	03-SEP-20	
0	0	929AS	ICESBEFIRSTCOPY	I202108280035791			28-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	TPS20210825001A	4250	USD
2	TPS20210825001B	3040	USD
3	TPS20210825001C	4004	USD
4	TPS20210825001D	14476	USD
5	TPS20210825001E	956	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



## INDIAN CUSTOMS

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CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

### 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

#### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 84439990 "\*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF COPYING EQUIPMENT/PRINTERS/FACSIMILE. REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006." #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 39 "\*\*VFY GOODS ARE OF OTHER THAN CHAPTER 74 AND ALSO ARE NOT SOLAR TEMPERED GLASS OR SOLAR TEMPERED (ANTI-REFLECTIVE COATED ) GLASS FOR THE MANUFACTURE OF GOODS COVERED BY SR. NO. 1 TO 38 AS MENTIONED IN CBEC NOTFN NO. 24/2005 DATED 01.03.2005. ENSURE THE IMPORTER FOLLOWS THE PROCEDURE SET OUT IN THE CUSTOMS (IMPORT OF GOODS AT CONCESSIONAL RATE OF DUTY FOR MANUFACTURE OF EXCISEABLE GOODS ) RULES , 1996. "\*\*

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042992352	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

**PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INBLR4	5217898	27/08/2021	H
IEC/Br	0390011711/6 OOC COPY		
GSTIN/TYPE	29AAACT4660J1Z2/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	5	6	0
PKG	28	G.WT (KGS)	572



BE1300820211717

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

Declaration for 2/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

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

Declaration for 3/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 4/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 4/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 4/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 5/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 5/0: I/We declare that 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 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