
					<b>Port Code</b> INMAA1 <b>BE No</b> 5204601 <b>BE Date</b> 26/08/2021 <b>BE Type</b> H						
<b>INDIAN CUSTOMS</b> PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0310087538/0 <b>OOC COPY</b>						
					<b>GSTIN/TYPE</b> 33AAFCP2232D1Z1/G						
					<b>CB CODE</b> AABCF2133MCH001						
											<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>
					<b>Nos</b> 1    8    1						
					<b>PKG</b> 8 <b>G.WT (KGS)</b> 2296						
BE1310820212125											

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
	OOC COPY	Sea	T	N	N	N	N	Y	N	Y	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN HONG KONG						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING Jiujiang						16.PORT OF SHIPMENT Jiujiang					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	PCA MOTORS PRIVATE LIMITED Holiday Inn Campus, 110 OMR Road Rajiv Gandhi Salai, Tiruvanmiyur Co Chennai 600041						3.AEO					
	AD CODE 6361524						4.UCR					
C. DUTY SUMMARY	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	0	0	0	7198277			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
D.MANIFEST 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	
	2290035	20/08/2021	22/08/2021	0		OOLU2673427520	06/07/2021	WFSHACHE210706	06/07/2021	8	2296	
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.)		
	2001850386	INMAA1	NB	1996442	0		1	2036126448	31/08/2021	0		
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	SY20210331001	90000	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-AUG-21	23:08	INR=INR								
	Assessment	27-AUG-21	19:41	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	L		NIL	OOLU7680864							
					OOC NO. 2043012098 OOC DATE 31-08-2021							

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0 OOC COPY		
GSTIN/TYPE	33AAFCP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

### 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	SY20210331001									
		04-JUN-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	PCA MOTORS PRIVATE LIMITED										
	Holiday Inn Campus, 110 OMR Road										
	Rajiv Gandhi Salai, Tiruvanmiyur Co										
	Chennai										
	600041										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	SUNYUU INTERNATIONAL INDUSTRIAL CO										
	LIMITED CENTRE 2-16 FA YUEN STREET										
MONGKOK											
HONG KONG 999077											
5.AEO					6. AD CODE		6361524				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	90000	1720	1.125%	141142.69			OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	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		
							1100		7198277.3		
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	84663090	CHECKING FIXTURE RH - 11115628			13000.000000		1.000000	SET	13000.00	
	2	84663090	CHECKING FIXTURE LH - 11115633			13000.000000		1.000000	SET	13000.00	
	3	84663090	CHECKING FIXTURE RH - 11114927			10000.000000		1.000000	SET	10000.00	
	4	84663090	CHECKING FIXTURE LH - 11112581			10000.000000		1.000000	SET	10000.00	
	5	84663090	CHECKING FIXTURE RH - 11115976			10000.000000		1.000000	SET	10000.00	
	6	84663090	CHECKING FIXTURE LH - 11115977			10000.000000		1.000000	SET	10000.00	
	7	84663090	CHECKING FIXTURE RH - 11115613			12000.000000		1.000000	SET	12000.00	
	8	84663090	CHECKING FIXTURE LH - 11115619			12000.000000		1.000000	SET	12000.00	

#### 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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0 OOC COPY		
GSTIN/TYPE	33AAFCP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

**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	84663090	NOEXCISE	CHECKING FIXTURE RH - 11115628						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			
	13000	HK	1	SET	1	NOS	12	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	1039751.16				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	2	84663090	NOEXCISE	CHECKING FIXTURE LH - 11115633						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			
	13000	HK	1	SET	1	NOS	12	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	1039751.16				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	3	84663090	NOEXCISE	CHECKING FIXTURE RH - 11114927						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			
	10000	HK	1	SET	1	NOS	12	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	799808.59				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	3	84663090	NOEXCISE	CHECKING FIXTURE RH - 11114927						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			
	10000	HK	1	SET	1	NOS	12	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	79985.64				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									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount				0	0		0	0	0					
	Duty Fg						59985.64				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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

**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	84663090	NOEXCISE	CHECKING FIXTURE LH - 11112581						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			
	10000	HK	1	SET	1	NOS	12	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	799808.59				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	0	0	0						
	Duty Fg					0	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	0	0					
	Duty Fg					59985.64					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		5	84663090	NOEXCISE	CHECKING FIXTURE RH - 11115976						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			
10000		HK	1	SET	1	NOS	12	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	799808.59				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	0	0	0						
	Duty Fg					0	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	0	0					
	Duty Fg					59985.64					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		6	84663090	NOEXCISE	CHECKING FIXTURE LH - 11115977						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			
10000		HK	1	SET	1	NOS	12	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	799808.59				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	0	0	0						
	Duty Fg					0	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	0	0					
	Duty Fg					59985.64					0				

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**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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0 OOC COPY		
GSTIN/TYPE	33AAFCP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

### 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	7	84663090	NOEXCISE	CHECKING FIXTURE RH - 11115613						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			
	12000	HK	1	SET	1	NOS	12	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	959770.31				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	8	84663090	NOEXCISE	CHECKING FIXTURE LH - 11115619						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			
	12000	HK	1	SET	1	NOS	12	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	959770.31				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	8	84663090	NOEXCISE	CHECKING FIXTURE LH - 11115619						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			
	12000	HK	1	SET	1	NOS	12	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	959770.31				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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
	1	8	84663090	NOEXCISE	CHECKING FIXTURE LH - 11115619						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			
	12000	HK	1	SET	1	NOS	12	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	959770.31				0				
	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.					016/2015	001/2017								
C. OTHER DUTIES	Notn SNo.					1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0 OOC COPY		
GSTIN/TYPE	33AAFCEP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

## 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
1	1	8	0431000890	28-MAY-21	12	INMAA1	1039751.16	1	SET	
1	2	3	0431000890	28-MAY-21	12	INMAA1	1039751.16	1	SET	
1	3	6	0431000890	28-MAY-21	12	INMAA1	799808.59	1	SET	
1	4	1	0431000890	28-MAY-21	12	INMAA1	799808.59	1	SET	
1	5	9	0431000890	28-MAY-21	12	INMAA1	799808.59	1	SET	
1	6	4	0431000890	28-MAY-21	12	INMAA1	799808.59	1	SET	
1	7	7	0431000890	28-MAY-21	12	INMAA1	959770.31	1	SET	
1	8	2	0431000890	28-MAY-21	12	INMAA1	959770.31	1	SET	

### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
			0	0990004317	0

### 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			1	NOS
1	2	CHR	SQC			1	NOS
1	3	CHR	SQC			1	NOS
1	4	CHR	SQC			1	NOS
1	5	CHR	SQC			1	NOS
1	6	CHR	SQC			1	NOS
1	7	CHR	SQC			1	NOS
1	8	CHR	SQC			1	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	33100	FLYMAANEW	2021082600095206		HONG KONG IS	04-JUN-21	
0	0	380HS	FLYMAANEW	2021082600095207		CHENNAI	23-AUG-21	
0	0	71400	FLYMAANEW	2021082600095209		HONG KONG	06-JUL-21	
0	0	911FT	FLYMAANEW	2021082600095210		CHENNAI	28-MAY-21	
0	0	78000	FLYMAANEW	2021082600105014		CHENNAI	06-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280035378			28-AUG-21	

### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
OOLU7680864		NIL	L

### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SY20210331001	90000	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

OTHER ADDITIONAL INFORMATION





## INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0 OOC COPY		
GSTIN/TYPE	33AAFCP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

Examination has not been prescribed for this BE.So Examination Order is not Required

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

#### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -016/2015 1 "\*\*\*\*\*"VFY GOODS ARE COVERED BY A AUTHORISATION UNDER EPCG SCHEME AS PER CH 5 OF FTP FOR GOODS, WHICH ARE SPECIFIED IN TABLE 1 ANNEXED THERETO, PROVIDED THAT GOODS IMPORTED SHOULD NOT ARE OF CLAUSE (F) OF PARA 5.01 OF FTP. VFY PORT RESTRICTION AND OTHER CONDITIONALITY MENTIONED IN NTF AS AMENDED. "\*\*\*\*\*"

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2043012098	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204601	26/08/2021	H
IEC/Br	0310087538/0		OOC COPY
GSTIN/TYPE	33AAFCP2232D1Z1/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	8	G.WT (KGS)	2296



BE1310820212125

### PART - VI - DECLARATION

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 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD