
					<b>Port Code</b> INCCU4 <b>BE No</b> 5218986 <b>BE Date</b> 27/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0299001814/8 <b>OOCCOPY</b>					
					<b>GSTIN/TYPE</b> 19AABCT0593P1ZQ/G					
					<b>CB CODE</b> AABCF2133MCH014					
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>					
					<b>Nos</b> 1 <b>1</b> <b>0</b>					
					<b>PKG</b> 1 <b>G.WT (KGS)</b> 370				BE1300820211334	

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										
	OOCCOPY	Air	T	N	N	N	N	N	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN SWITZERLAND						14.COUNTRY OF CONSIGNMENT SWITZERLAND															
	15.PORT OF LOADING ZURICH						16.PORT OF SHIPMENT ZURICH															
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD															
	TARSONS PRODUCTS LIMITED						3.AEO															
	JASMINE TOWER SUITE NO.213 214						4.UCR															
C. DUTY SUMMARY	SHAKESPEARE SARANI						AD CODE 0510015															
	KOLKATA																					
	700017																					
	1.BCD 0						2.ACD 0		3.SWS 0		4.NCCD 0		5.ADD 0		6.CVD 0		7.IGST 2459705		8.G.CESS 0		18.TOT.ASS VAL 12623580	
D. MANIFEST DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 2459705		15.INT 1011		16.PNLTY 0		17.FINE 25000		19.TOT. AMOUNT 2485716			
	1.IGM NO 1941303		2.IGM DATE 23/08/2021		3.INW DATE 23/08/2021		4.GIGMNO 0		5.GIGMDT		6.MAWB NO 15722224274		7.DATE 18/08/2021		8.HAWB NO 00828085		9.DATE 18/08/2021		10.PKG 1		11.GW 370	
E. BOND DETAILS	1.BOND NO. 2001893827		2.PORT INCCU4		3.BOND CD EC		4.DEBT AMT 1041445		5.BG AMT 0		F. PAYMENT DETAILS		1.SR NO 1		2.CHALLAN NO 2036127473		3.PAID ON 28/08/2021		4.AMOUNT(Rs.) 2459705			
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO 1		2.INVOICE NO 32146		3.INV. AMT 150000		4.CUR CHF					
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		27-AUG-21		20:09		1 CHF=82.4INR															
	Assessment		27-AUG-21		20:16		INR=INR															
	Examination																					
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOCC NO. 2042987259											
											OOCC 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 Par IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;			



# INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5218986	27/08/2021	H
IEC/Br	0299001814/8 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	370



BE1300820211334

## 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	32146 17-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TARSONS PRODUCTS LIMITED JASMINE TOWER SUITE NO.213 214 SHAKESPEARE SARANI KOLKATA 700017										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	FOSTAG FORMENBAU AG CH 8260 STEIN AM RHEIN										
	SWITZERLAND										
	5.AEO				6. AD CODE 0510015						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	150000	1036	1.125%				OTH	Rule 4			
	14.Cur CHF	CHF					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					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE		14.ASS. VALUE		
							470		12623580.09		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	84807100	INJECTION MOULD 4CAV FOR FOLD TUBE STRIP INCLUDING ACCESSORIES			150000.000000	1.000000	SET	150000.00		

### 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 KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
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INCCU4	5218986	27/08/2021	H
IEC/Br	0299001814/8 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	370



BE1300820211334

### 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	84807100	NOEXCISE	INJECTION MOULD 4CAV FOR FOLD TUBE STRIP INCLUDING ACCESSORIES						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			
	150000	CH	1	SET	329	KGS	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		12623580.09			2459704.6				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III367	56								
	Rate	7.5		10		18	0		0						
	Amount	0		0		2459704.6	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. <td></td> <td></td> <td></td> <td></td> <td>011/2021</td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td>					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					946768.51					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 KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

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INCCU4	5218986	27/08/2021	H
IEC/Br	0299001814/8 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	370



BE1300820211334

### 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	4	0231001057	10-AUG-21	12	INCCU4	12623580.09	1	SET	

#### 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

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			329	KGS

#### 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	2021082600114441		ZURICH	18-AUG-21	
0	0	33100	FLYMAANEW	2021082600114442		SWITZERLAND	17-AUG-21	
0	0	78000	FLYMAANEW	2021082600114443		KOLKATA	20-AUG-21	
0	0	911FT	FLYMAANEW	2021082700076450		KOLKATA	10-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108280039352			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	32146	150000	CHF

OTHER ADDITIONAL INFORMATION

#### 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

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
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TYPE	INV	ITEM	CONT
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BE1300820211334

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

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 (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	2042987259	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	370



BE1300820211334

### 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 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 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 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