




**PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4	OOC COPY	
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

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	C	N	Y	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Tianjinxingang											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	TARSONS PRODUCTS LIMITED Jalan Industrial Complex, Gate No-1, NH-6,BIPARNAPARA, BEGRI JUNGALPUR HOWRAH 711411						FLY JAC LOGISTICS PVT LTD															
D. MANIFEST DETAILS	AD CODE						3.AEO															
	0510015						4.UCR															
E. BOND DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	192332.6		0		19233.2				0		0		499680		0		2564435					
F. PAYMENT DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											711246		292		0		0		711538			
G. WH	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	
	2290388		25/08/2021		26/08/2021		0				JLN14TJ2107459		06/08/2021						1		135	
H. PROCESSING 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		2036101689		27/08/2021		711246					
I. INVOICE DETAILS - SUMMARY #	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		DL20210980		30750		USD					
J. CONTAINER DETAILS *	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		25-AUG-21		21:00		INR=INR															
K. OOC NO.	Assessment		25-AUG-21		21:05		1 USD=75.2INR															
	Examination		30-AUG-21		16:45																	
L. OOC DATE	OOC		30-08-2021		17:07																	
M. OOC NO.	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2042992178									
	1		L				NIL		TCNU5880516		OOC 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

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

## 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	DL20210980 25-JUN-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	TARSONS PRODUCTS LIMITED										
	Jalan Industrial Complex, Gate No-1,										
	,,NH-6,BIPARNAPARA, BEGRI JUNGALPUR										
	HOWRAH										
	711411										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	DLAB SCIENTIFIC CO., LTD.										
YUAN ROAD 31, AREA B,											
KONGGANG INDUSTRIAL DEVELOPMENT											
ZONE, SHUNYI DISTRICT											
CHINA											
101318											
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			
	30750	480	1.125%				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	
									2497.5	2564435.4	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT
	1	84798999	LEVO PEPETTE CONTROLLER-BLUE - (CAT.NO.7013201000) (PIPETTE)			9.000000		100.000000		PCS	900.00
	2	84798999	MICROPETTE 8 CHANNEL ADJUSTABLE 5-50UL- (CAT.NO.7010203004) (PIPETTE)			92.500000		50.000000		NOS	4625.00
	3	84798999	MICROPETTE 8 CHANNEL ADJUSTABLE 5-50UL- CAT.NO.7010203006) (PIPETTE)			92.500000		70.000000		NOS	6475.00
	4	84798999	MICROPETTE 8 CHANNEL ADJUSTABLE 50-300UL- (CAT.NO.7010203012) (PIPETTE)			92.500000		150.000000		NOS	13875.00
	5	84798999	MICROPETTE 8 CHANNEL ADJUSTABLE 0.5-10UL - (CAT.NO.7010203004) (PIPETTE)			97.500000		20.000000		NOS	1950.00
	6	84798999	MICROPETTE 12 CHANNEL ADJUSTABLE 50-300UL - (CAT.NO.7010204012) (PIPETTE)			97.500000		30.000000		NOS	2925.00

### 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 : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4		OOC COPY
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

### 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	84798999	NOEXCISE	LEVO PEPETTE CONTROLLER-BLUE - (CAT.NO.7013201000) (PIPETTE)						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				
	9	CN	100	PCS	100	NOS		S	N	N		GNX100				
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	75056.65			20816.9						
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III366	56									
	Rate	7.5		10		18	0		0							
	Amount	5629.2		562.9		14624.8	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					5629.25					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	84798999	NOEXCISE	MICROPETTE 8 CHANNEL ADJUSTABLE 5-50UL- (CAT.NO.7010203004) (PIPETTE)						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				
92.5		CN	50	NOS	50	NOS		S	N	N		GNX100				
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	385707.76			106976.1						
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III366	56									
	Rate	7.5		10		18	0		0							
	Amount	28928.1		2892.8		75155.2	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					28928.08					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	84798999	NOEXCISE	MICROPETTE 8 CHANNEL ADJUSTABLE 5-50UL- CAT.NO.7010203006) (PIPETTE)						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				
92.5		CN	70	NOS	70	NOS		S	N	N		GNX100				
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	539990.87			149766.4						
	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.					III366	56									
	Rate	7.5		10		18	0		0							
	Amount	40499.3		4049.9		105217.2	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					40499.32					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



## INDIAN CUSTOMS

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

### 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	84798999	NOEXCISE	MICROPETTE 8 CHANNEL ADJUSTABLE 50-300UL- (CAT.NO.7010203012) (PIPETTE)						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			
	92.5	CN	150	NOS	150	NOS		S	N	N		GNX100			
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		1157123.29			320928.1				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III366	56								
	Rate	7.5		10		18	0		0						
	Amount	86784.2		8678.4		225465.5	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									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					86784.25					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	84798999	NOEXCISE	MICROPETTE 8 CHANNEL ADJUSTABLE 0.5-10UL - (CAT.NO.7010203004) (PIPETTE)						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			
97.5		CN	20	NOS	20	NOS		S	N	N		GNX100			
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		162622.73			45103.4				
	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.					III366	56								
	Rate	7.5		10		18	0		0						
	Amount	12196.7		1219.7		31687	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					12196.7					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	84798999	NOEXCISE	MICROPETTE 12 CHANNEL ADJUSTABLE 50-300UL - (CAT.NO.7010204012) (PIPETTE)						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			
97.5		CN	30	NOS	30	NOS		S	N	N		GNX100			
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		243934.1			67655.2				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III366	56								
	Rate	7.5		10		18	0		0						
	Amount	18295.1		1829.5		47530.6	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					18295.06					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 : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

## 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
----------------------	--------	--------	-------------	-------	---------------

### 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			50	NOS
1	3	CHR	SQC			70	NOS
1	4	CHR	SQC			150	NOS
1	5	CHR	SQC			20	NOS
1	6	CHR	SQC			30	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	70500	FLYMAANEW	2021082500113067		CHINA	06-AUG-21	
0	0	33100	FLYMAANEW	2021082500113068		CHINA	25-JUN-21	
0	0	78000	FLYMAANEW	2021082500113069		CHINA	28-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260057217			26-AUG-21	

### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TCNU5880516		NIL	L

### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	DL20210980	30750	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

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

### 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

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042992178	OOCC Date	30-08-2021
---------	------------	-----------	------------

COMPLIANCES

OUT OF CHARGE COPY





## INDIAN CUSTOMS

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5190250	25/08/2021	H
IEC/Br	0299001814/4 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1	G.WT (KGS)	135



BE1300820211709

### 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