



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

Port Code	BE No	BE Date	BE Type				
INBLR4	5256467	31/08/2021	Н				
IEC/Br	0595007	317/41 O	OC COPY				
GSTIN/TYPE	36AA	ABCS1624G1ZO/G					
CB CODE	AAB	CF2133MCH	005				
TYPE	INV	ITEM	CONT				
Nos	4	5 0					
PKG	2	G.WT (KGS	28.2				



PART-I-BILL OF ENTRY SUMMARY

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
OOC COPY Air T N N N N N N N N N N N N N N N N N N	N N F CHINA SUZHOU
13.COUNTRY OF ORIGIN 15.PORT OF LOADING 16.PORT OF SHIPMENT 1.IMPORTER NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 2.CB NAME FLY JAC LOGISTICS P SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043 AD CODE 6470037	CHINA SUZHOU
15.PORT OF LOADING SUZHOU 16.PORT OF SHIPMENT 1.IMPORTER NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 2.CB NAME FLY JAC LOGISTICS P SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043 AD CODE 6470037	SUZHOU
1.IMPORTER NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043 AD CODE 6470037	
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043 AD CODE 6470037	VT LTD
HYDERABAD 500043 AD CODE 6470037	
HYDERABAD 500043 AD CODE 6470037	
HYDERABAD 500043 4.UCR AD CODE 6470037	
AD CODE 6470037	
6704.2 0 670.4 0 0 17417 9 SG 10 SAFD 11 GSIA 12 TTA 13 HEALTH 14 TOTAL DILTY 15 INT. 14 DNI	8.G.CESS 18.TOT.ASS VAL
9 SG 10 SAFD 11 GSIA 12 TTA 12 HEALTH 14 TOTAL DUTY 15 INT 14 DNI	0 89388
= 2 J.OO 10.0AED 11.00IA 12.11A 13.NEALTH 14.10TAL DUTT 13.INT 10.FNT	
24792 10 0	10000 34802
0 8	
1.IGM NO 2.IGM DATE 3.INW DATE 4.GIGMNO 5.GIGMDT 6.MAWB NO 7.DATE 8.HAWE	NO 9.DATE 10.PKG 11.GV
► 1943324 29/08/2021 29/08/2021 0 61543019384 29/08/2021 4288994	614 27/08/2021 2 28.2
<u>a o o o o o o o o o o o o o o o o o o o</u>	
늘 전	
DETAILE S. 134324 23/00/2021 23/00/2021 420033	
TS 3 1943324 29/08/2021 29/08/2021 0 61543019384 29/08/2021 4288994	
1.BOND NO. 2.PORT 3.BOND CD 4.DEBT AMT 5.BG AMT 1 2036160403	3.PAID ON 4.AMOUNT(Rs.)
BOND DETA F. PAYMENT DETAILS 1 2039190403	01/09/2021 24792
OND DETAILS DETAILS	
6 4	
m iii iii iii ii ii ii ii ii ii ii ii ii	
1.WBE NO. 2.DATE 3.WBE SITE 4.WH CODE 1.S.NO 2.INVOICE N	O 3.INV. AMT 4.CUF
1 943016999	
1.EVENT 2.DATE 3.TIME EXCHANGE RATE # 2 943016999	
3 943016999 Submission 31-AUG-21 16:29 INR=INR 4 943016999	
Submission 31-A0G-21 10.29 INVR-INVR Assessment 31-AUG-21 16:34 1 USD=75.2INR	3 431.04 03D
1.EVENT 2.DATE 3.TIME EXCHANGE RATE Submission 31-AUG-21 16:29 INR=INR Assessment 31-AUG-21 16:34 1 USD=75.2INR Examination 0000 01-09-2021 16:06	
1.EVENT 2.DATE 3.TIME EXCHANGE RATE Submission 31-AUG-21 16:29 INR=INR Assessment 31-AUG-21 16:34 1 USD=75.2INR Examination OC 01-09-2021 16:06	
- 	
T SNO 21 CI / 3 TRUCK A SEAL 5 CONTAINED NUMBER	
1.5NO Z.ECE S.TROCK 4.SEAE S.CONTAINER NOWIDER	
* S FCL INVOICE INVO	
AKK AKK	
ا م د	
CONTAINER DETAILS OOC DOOC DATE	2042020888
OOC NO.	2043020888 01-09-2021
2	
8	
8	

GLOSSARY

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 Par IV for full list of Invoices J: * Refer Part IV for full list of Containers;





[NHA64442] MISMTACH STRIP-4

85389000

INDIAN CUSTOMS

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

Port Code	BE No	BE Date		BE Type			
INBLR4	5256467	31/08/202	1	Η			
IEC/Br	0595007	C COPY					
GSTIN/TYPE	36AA	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MC	HOO)5			
TYPE	INV	ITEM		CONT			
Nos	4	5 0					
PKG	2	G.WT (KG	28.2				

2800.000000

.066600



186.48

				or Entrite	OICTIONIZ COI	1001111		i ito			11 (1100		52.0.00202	
				Р	ART - II - IN	VOICE & V	ALUATIOI	N DETAIL	_S (Invoi	ce 1/	4)			
	A. INVOICE	1.S.NO	2.IN	VOICE NO. 8	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓΕ	5.C	ONTRAC	T NO & DATE	≣
1	ĕ≱∣	1		9430169990)									
	=			30-AUG-21										
r				1.BUYER	R'S NAME & AD	DRESS			2.5	ELLER'S	NAME &	ADDRESS	3	
	တ	SCHNEI	DER I	ELECTRIC II	NDIA PRIVATE	LIMITED								
				215,BLDG.N										
	RTIE	LLAPUR	VILL	,QÚTHBULL	APUR MANDAL	-								
	⋖	HYDER#	BAD											
	В. Э.	500043												
	CTING			3.SUPPL	IER NAME & AI	DDRESS			4.TH	RD PART	Y NAME	& ADDRES	SS	
	Ĕ				SIA PTE LTD									
	⋖			AVENUE,										
	TRANS	SINGAP	ORE											
	Æ													
		SINGAP	ORE_		339505									
		5.AEO						6. AD COD	E 6470	037				
	C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
	یٰ⊴	186.4	8	4639.03	.01%				OTH			Rule	4	
	ゴ	14.Cur	USD	INR					9.RELTD					13LOA
		15.Term	FOB						Yes	INDEL4	SVB/CUS	S/15/193/P	06-OCT-17	0
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SC													
	C. C.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
	_ 0												16829.	36
		1.S NO.		2.CTH	3.D	ESCRIPTION		4.UN	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT

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





[NHA64444] MISMATCH STRIP-5

85389000

INDIAN CUSTOMS

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Port Code	BE No	BE Date		BE Type			
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IEC/Br	0595007	C COPY					
GSTIN/TYPE	36AA	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MC	HOO)5			
TYPE	INV	ITEM		CONT			
Nos	4	5 0					
PKG	2	G.WT (KG	28.2				

.066600

2800.000000



186.48

			P	ART - II - IN	VOICE & V	ALUATIO	N DETAII	_S (Invoi	ce 2/4	4)			
ш		l							T				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	CHASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DAT	E
₹ ₹	2		943016999	ı									
=		30-AUG-21											
			1.BUYER	R'S NAME & AL	DDRESS			2.8	ELLER'S	NAME &	ADDRESS	3	
	SCHNEI	DER	ELECTRIC I	NDIA PRIVATE	LIMITED				7				
ES			215,BLDG.N										
ARTIE				APUR MANDA	L								
¥	HYDER/												
B.	500043												
N S			3.SUPPL	IER NAME & A	4.TH	RD PART	Y NAME	& ADDRES	SS				
	SCHNEI	DER	ELECTRIC A	SIA PTE LTD									
l S	50 KALL	ANG	AVENUE,										
S	SINGAP												
B TRANSACTING													
<u>K</u>	SINGAP	ORE		339505									
•	5.AEO						6. AD COD	E 6470	037				
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
∵	186.4	18	4639.03	.01%				OTH			Rule	4	
~ 3	14.Cur			.0170				9.RELTD	10.SVB CH	11.SV	'B NO	12.DATE	13LOA
	15.Term	FOB						Yes				06-OCT-17	0
	1.C&I		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
FR	1.001	5	2.000	3.00	4.HND CHG	3.003	o.boc. cn						
88													
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
വഗ												16829	.36
	1.S NO.		2.CTH	3.0	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.4	MOUNT

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





3.DESCRIPTION

[NHA64444] MISMATCH STRIP-5

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GSTIN/TYPE	36AA	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MC	CHO	05			
TYPE	INV	ITEM		CONT			
Nos	4	5 0					
PKG	2	G.WT (K	28.2				



			P	ART - II - IN	VOICE & V	ALUATIO	N DETAIL	LS (Invoi	ce 3/4	1)		
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.CONTRAC	Γ NO & DA	TE
l [∢] ≥	3		9430169992	2								
=			30-AUG-21									
				R'S NAME & AD				2.9	SELLER'S I	NAME & ADDRESS	5	
ဟ				NDIA PRIVATE	LIMITED							
"			215,BLDG.N									
ARTIE				APUR MANDAL	•							
	HYDER/	RAD										
<u>ක</u> ල	500043		2 CLIDDI	IER NAME & AI	DDECC			4 TU	IDD DADT	Y NAME & ADDRES	20	
≧	SCHNEI	DED		IER NAME & AL SIA PTE LTD	סטאבסס			4.10	IKU PAKI	NAME & ADDRES	33	
ြပ္			AVENUE,	SIAFILLID								
တ်	SINGAP		AVENUE,									
A	<u> </u>							,				
B. TRANSACTING P	SINGAP	ORE		339505								
·	5.AEO						6. AD COD	E 6470	037			
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.СОММИ	7.PAY TE	RMS	METHOD		
کٰظ	186.4		4639.03	.01%			7	OTH		Rule	4	_
]	14.Cur								10.SVB CF		12.DATE	
	15.Term	FOB				-		Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	7 0
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
O. H	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS.	VALUE
മ											1682	9.36

4.UNIT PRICE

.066600

5.QUANTITY

2800.000000

6.UQC

PCS

7.AMOUNT

186.48

'EM DËTAII

1.S NO.

2.CTH

85389000

GLOSSARY

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INBLR4	5256467	31/08/2021	Н
IEC/Br	0595007	317/41 O	OC COPY
GSTIN/TYPE	36AA	BCS1624G12	ZO/G
CB CODE	AAB	CF2133MCH	005
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	2	G.WT (KGS	28.2



				Р	ART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 4/	4)			
	A. INVOICE	1.S.NO	2.IN\	VOICE NO. 8	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC [*]	T NO & DAT	E
ľ	╸⋛	4		9430169993	3									
				30-AUG-21										
		00111151		1.BUYEF	R'S NAME & AD	DRESS			2.8	SELLER'S	NAME &	ADDRESS	5	
					NDIA PRIVATE	LIMITED			$\overline{}$					
	_			215,BLDG.N	0.2-24/1, APUR MANDAL				- / / -					
	AR	HYDERA			AFUR MANDAL	-								
١.	. 🕰	500043												
ľ	B G			3.SUPPL	IER NAME & A	DDRESS			4.TH	IRD PART	Y NAME (& ADDRE	SS	
	Ĕ	3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS SCHNEIDER ELECTRIC ASIA PTE LTD TO IVALLAND AVENUE												
	₹ bu kallang avenue,													
	SZ	SINGAPO	DRE											
	TRANS	SINGAPO)DE		339505				_					
	-	5.AEO	JKE		339303			6. AD COD	E 6470	037				
	c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
	ا ≱ٰن	431.0		10722.91	.01%				OTH			Rule	4	
	ا بـ	14.Cur	USD	INR					9.RELTD				12.DATE	13LOA
	_	15.Term	FOB				-		Yes	INDEL4	SVB/CUS	S/15/193/P	06-OCT-17	0
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SS													
	ER.C	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
	ى ت												38900	.3
		1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QL	JANTITY	6.UQC	7.A	MOUNT
		1			[04442132AA] II				.089800		0.000000			215.52
		2	8	5389000	[04442132AA] II	NDICATOR GI	JIDE		.089800	240	0.000000	PCS		215.52

GLOSSARY

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CB CODE	AAB	CF2133MCH	005				
TYPE	INV	ITEM	CONT				
Nos	4	5 0					
PKG	2	G.WT (KGS	28.2				



						PART -	III - DUTIES					
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DI	ESCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
⋝	ဟု [1	1	85389000	NOEXCISE	[NHA64442]	MISMTACH STI	RIP-4		N	N N	N N
ITEM	DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.SCI	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
<u> </u>	<u> </u>	.0666	CN	2800	PCS	3.36	KGS	S	N	N		GNX200
⋖	<u> </u>	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30. TC	TAL DUTY
		N	N	Y	N	N	N	9.36	4667.6			
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ	_	Notn No.	057/2017				001/2017	001/2017				
끧	. ITEN	Notn SNo.	19				III389	56				
		Rate	7.5		10		18	0		0		
Ω	_	Amount	1262.2		126.2		3279.2	0	0	0		
		Duty Fg	1638.3				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
OTHER	o	Notn No.					011/2021					
E H	<u> </u>	Notn SNo.					17					
	5	Rate					0		0	0		
ن د		Amount					0		0	0		
		Duty Fg					2524.4					0

GLOSSARY





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INBLR4	5256467	31/08/2021	Н			
IEC/Br	0595007	7317/41 OOC COF				
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MCH	005			
TYPE	INV	ITEM	CONT			
Nos	4	5	0			
PKG	2	G.WT (KGS	28.2			



	PART - III - DUTIES										
	1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION							6.FS	7.PQ 8.D	C 9.WC 10.AQ	
≥ (1	85389000	NOEXCISE	[NHA64444]	HA64444] MISMATCH STRIP-5					N N
E S	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SC	H 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
- I	.0666	CN	2800	PCS	3.36	KGS	S	N	N		GNX200
⋖ ;	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOC	S	29.ASSES	S VALUE	30. TC	TAL DUTY
	N	N	Y	N	N	N		1682		4	667.6
	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.	057/2017				001/2017	001/2017				
ITEM	Notn SNo.	19				III389	56				
	Rate	7.5		10		18	0		0		
ω '	Amount	1262.2		126.2		3279.2	0	0	0		
	Duty Fg	1638.3				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
OTHER	Notn No.					011/2021					
OTHE	Notn SNo.					17					
0 =	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg				4	2524.4					0

GLOSSARY





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IEC/Br	0595007	7317/41 OOC COF				
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MCH0	005			
TYPE	INV	ITEM	CONT			
Nos	4	5	0			
PKG	2	G.WT (KGS)	28.2			



	PART - III - DUTIES										
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DESCRIPTION					C 9.WC 10.AQ
A. ITEM DETAILS	3	1	85389000	NOEXCISE		MISMATCH STR			N	N N	N N
I⊞₩	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
	.0666	CN	2800	PCS	3.36	KGS	S	Ν	N		GNX200
▼ 👸	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		1682	9.36	4	667.6
	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.	057/2017				001/2017	001/2017				
ITEM UTY	Notn SNo.	19				III389	56				
	Rate	7.5		10		18	0		0		
8 -	Amount	1262.2		126.2		3279.2	0	0	0		
	Duty Fg	1638.3				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
E S	Notn No.					011/2021					
폰	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					2524.4					0

GLOSSARY





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

Port Code	BE No	BE Date	BE Type			
INBLR4	5256467	31/08/2021	Н			
IEC/Br	0595007	7317/41 OOC COF				
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MCH0	005			
TYPE	INV	ITEM	CONT			
Nos	4	5	0			
PKG	2	G.WT (KGS)	28.2			



_	DIL	L OF ENT	T FUR HUN	IE CONSUMP	IION	PNG		G.WI	(NGS) 28.	2	0920211615
	PART - III - DUTIES										
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION			6.FS 7	7.PQ 8.D0	C 9.WC 10.AQ	
A. ITEM DETAILS	4	1	85389000	NOEXCISE	[04442132AA] INDICATOR G	R GUIDE N			N N	N N
I⊞₩	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	S.UQC 17.SCH	1 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
	.0898	CN	2400	PCS	6.36	KGS	S	N	N		GNX200
▼ 🖺	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TOTAL DUTY	
	N	N	Υ	Ν	N	N		1945		5394.6	
	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.	057/2017				001/2017	001/2017				
L E	Notn SNo.	19				III389	56				
B. ITEM DUTY	Rate	7.5		10		18	0		0		
m —	Amount	1458.8		145.9		3789.9	0	0	0		
	Duty Fg	1893.4				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
C. OTHER DUTIES	Notn No.					011/2021				L	
[푸 쁜	Notn SNo.					17		_	_	ļ	
0 5	Rate					0		0	0	ļ	
ے ن	Amount					0		0	0	ļ	
	Duty Fg					2917.52				<u> </u>	0
	4 10 10 40 10			4.05711		T ITTIL DI	CODIDTION				
40	1.INVSNO		3.CTH	4.CETH	[0.4.4.0.4.0.0.4.4		SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	44 UDI	2 12.COO	85389000			INDICATOR C		40 DCD	20.REIMP	N N	N N N
I≝₹	11.UPI		13.C.QTY			S.UQC 17.SCH				21.PROV	
¥ [ii	.0898	CN	2400	PCS 26.CONTNT	6.36 27.STMNT	KGS 28.SUP DOCS	S	N 20 ACCEC	N N	20 TO	GNX200
	N N	N N	25.QUALFR	N N	N N	N	1	29.ASSESS VALUE 19450.15		30. TOTAL DUTY 5394.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	T.AUU	0.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Notn SNo.	19				III389	56				
= 5	Rate	7.5		10		18	0		0		
œ □	Amount	1458.8		145.9		3789.9	0	0	0		
	Duty Fq	1893.4		1 1010	·	0	0				
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S S	Notn No.					011/2021					
王道	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					2917.52					0
1	1										

GLOSSARY



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code **BE No BE Date** BE Type INBLR4 5256467 31/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 4 0 G.WT (KGS) 28.2



USD

ВІ	ILL OF ENI	RY FOR HC	ME CONSUMP	ION	PK	G	2	G.W	/I (KG	5) 2	28.2 F	SE10109	20211615
	PART - IV - ADDITIONAL DETAILS												
			FAIX										
INVSNO	A. SVB DETAILS IO 2.ITMSNO 3.REF NO 4. REF DT 5. PRT CD 6.LAB 7.P/F 8.LOAD DATE 9).P/F							
I.IIV SIVO	2.11 W3NO	J.KEF I	4. KEF L	J. FRI CD		J.LAD	/ .F/F	0.	LUAD	JAIL			7.F/F
				B. P	REVIO	US BEs		<u> </u>			I		
1.INVSNO	2.ITMSNO	3. BE N	IO 4. BE D			6.UNITPRIC	E		7.CU	RREN	CY COI	DE	
						TER EXPOR							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.F	RT 6.INS	7.DL	JTY 8.SE	NO	9.SB D	T 10.	PORT	CD 11	.SINV	12.SITEMN
1111/01/0		0 T)/DE		ANUFACTURE				DETAILS					
I.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT C	D 5.SOURCE	CY	6. IRANS CY			1.	ADDR	RESS		
				E ACC	ESSOB	Y STATUS							
LINVSNO	2.ITMSNO			E. ACCI		SSORY ITE	M DETA	II S					
	2.111110110				J.AGE	JOOK! IIL		0					
	1			F. LIC	ENCE	DETAILS							
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.COD	E 7.PORT	8.DEB	IT VALU	E 9.Q	TY	10.UQC	11.DE	BIT DUTY
			ICATE DETAILS							DETAILS			
1.CE	RTIFICATE	NUMBER	2.DAT	E 3.T	YPE	1.PRC LEV	EL	2.IEC			3.BRA	NCH SI	_NO
				I CINICI E MI	NIDOM		1011						
4 INIVON	O ITMONO	3.INFO TYP	1.0	I. SINGLE WI	NDOW			C INITO	TEVE		7 111	O MCD	8.UQC
1.INV5N	2.11 WSNO	CHR	4.0	SQC		5.INFO C	ש	6.INFO	6.INFO TEXT		7.INFO MSR 3.36		KGS
2	1	CHR		SQC						3.36		KGS	
3	1	CHR	4	SQC								3.36 KGS	
4	1	CHR		SQC							6.36		KGS
4	2	CHR		SQC								.36	KGS
			J. SINGI	E WINDOW DE	CLAR	ATION - CO	NSTITU	ENTS					
1.INVSN	2.ITMSNO	3.C SNO		4.NAME		5.CC	DE	6.PE	RCENT	AGE	7.YIE	ELD PC	T 8.ING
				<u> </u>									
4 1010/001		2 2 2 2 1		NGLE WINDOW									
1.INVSN	2.ITMSNO	3.CON	TROL TYPE	4.LOCAT	ION	5.SRT D	6.EN	וטטו	7.RES	CD	8	RES T	EXI
				I SUDDO	DTING	DOCUMENT	·C						
1 INVSN	2.ITMSNO	3 TYP 4	ICEGATE ID	<u> </u>	5.IRN	DOCOMENT		C CODE	ISSUE	PI AC	FR ISS	UF DT	9.EXP DT
0			LYMAANEW	20210	716000	79654	0.50		BANGA				OIZXI DI
0			LYMAANEW		831000				CI		04-M <i>A</i>		
0	0	78000 F	LYMAANEW	20210	831000	21304			BANGI	ORE	27-M <i>F</i>	Y-21	
0			LYMAANEW	20210	831000	21305			SC	3	28-M <i>F</i>		
0	0	929AS ICES	SBEFIRSTCOPY		090100						01-SE	P-21	
4.65					TAINE	RDETAILS	.=					-01 // 0	
1.00	NTAINER I	MOMBEK	2.TRU	ICK NUMBER		3.8	EAL N	UMBER			4.F	CL/LC	L
				NI INIX	/OICE	DETAILS							
1. S NO			2. INVOICE NO	IN. IIN	VOICE		VOICE	AMOUN	г		Λ	. CUR	
1.3110			9430169990			J. IIV	186.					USD	
2		-	9430169991			1	186.					USD	
3			9430169992				186.					USD	
4	0400400000				100.70								

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

9430169993

431.04





BILL OF ENTRY FOR HOME CONSUMPTION

PORT: ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

Port Code **BE No** BE Date BE Type INBLR4 5256467 31/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos 4 0 G.WT (KGS) PKG 28.2

01-09-2021



PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER ACCREDITED CLIENT BE WITH AEO Category 3 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) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES D. AC REMARKS E. EXAMINATION REPORT **F.SUPERINTENDENT COMMENTS**

OOC Date

COMPLIANCES

OOC No

2043020888





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

Port Code	BE No	BE Date		BE Type		
INBLR4	5256467	31/08/202	1	Н		
IEC/Br	0595007	317/41 OOC COI				
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AAB	CF2133MC	HOO)5		
TYPE	INV	ITEM		CONT		
Nos	4	5		0		
PKG	2	G.WT (KG	SS)	28.2		



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 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 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 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 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)(ii), Rule 10(1)(a)(iii), Rule 10 (1) (a) (iiii) 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 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 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 3/0: 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 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 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 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 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 4/0: 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

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD





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

Port Code	BE No	BE Date	BE Type		
INBLR4	5256467	31/08/2021	Н		
IEC/Br	0595007	317/41 OOC COF			
GSTIN/TYPE	36AA	BCS1624G1Z	O/G		
CB CODE	AAB	CF2133MCH	005		
TYPE	INV	ITEM	CONT		
Nos	4	5	0		
PKG	2	G.WT (KGS	28.2		



PART - VI - DECLARATION

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 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.

A.DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD