



PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type 5259909 31/08/2021 INMAA4 IEC/Br 0308018311/2 OOC COPY GSTIN/TYPE 33AADCR7965B1ZF/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 6 6 0 G.WT (KGS) 1436 PKG 6



PART-I-BILL OF ENTRY SUMMARY

ဟ	1.BE S1	TATUS	2.MODE	3.DEF B	E 4.KACI	1A 5.SEC 48	6.REIMP		V BE	8.ASSESS	9.EXAM	10.HSS	11.FIR	ST 12.	PROV/	
A. ATUS	000		Air	D	N	N	N	(4/1	V/P)	N	N	N	CHEC	JK FI	NAL F	
□			OF ORIGI		I IN	CHILE	I IN			OF CONS		IN	IN	CHILE		
ST			DADING		SANTIA	GO DE CHILE	= _			SHIPMENT			SANTIA	GO DE CI	-III F -	
			NAME &	ADDRES		OO DE ONIEL	_	10.1 01		OIIII MILITI			27 XI X I I7 X	00 DL 01		
늘						RIVATE LIMIT	FD	2.CB NAME FLY JAC LOGISTICS PVT LTD								
l ₹			COT IND					Z.CB NAME LT JAC LOGISTICS FVT LTD								
9. ₹			ATTUR P					3.AEO								
B. DECLARANT			AM DIST													
	602105							4.UCR								
	AD CO		6470039													
l、≿		CD	2.AC		3.SWS	4.NCCD	5.ADD	(S.CVD		7.IGST	8.G		18.TOT.		
C. DUTY SUMMARY		561.5	0		1056.1	10	0		0		457901	->/ /-	0		3743	
≥ ≥	9.	SG	10.SAI	ED 1	1.GSIA	12.TTA	13.HEALTH					.TY 17		19.TOT. A		
رن چ چ چ								6	89519	0	0		0	689	519	
- W																
	1.IGI	NO N	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MA	WB NO	7.DATE	8.HAWE	NO 9	.DATE	10.PK	3 11.GW	
<u> </u>	194	3636	30/08/2	021 31	/08/2021	0		17666	140314	28/08/20	21 100005	586 28	3/08/202	21 6	1436	
l ⊭ ₹																
D.MANIFEST DETAILS							(<									
<u>-</u>																
BOND DETAILS	1.BON	ID NO.	2.POR	T 3.B0	OND CD	4.DEBT AMT	5.BG AMT		1.SR	NO 2.CH	IALLAN NO	3.PAI	D ON	4.AMOU	INT(Rs.)	
I ≰						F. PAYMENT DETAILS	1	20	36163739			689	519			
Ä								밀								
								. PAYMER DETAILS								
Z								7 E								
								щ <u>п</u>								
ш																
. т	1.WBI	E NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE		1.S.I	NO :	2.INVOICE N	Ю	3.11	IV. AMT	4.CUR	
ō ₹									1		8706353			2958	EUR	
	4 51		0.047	- 0	T184E	EVOLIANI	NE DATE	#	2		8706354			1940.4	EUR	
9	1.EV	ENI	2.DAT	E 3.	TIME	EXCHANG	ERAIL	≿	3		8706357			3114	EUR	
5	Submis	sion	31-AUG	-21	18:47	1 EUR=8	38.4INR	_ ₹	4		8706363			2784	EUR	
	Assess		31-AUG	-21	18:52	INR=	:INR	_ ≥	5		8706384			1868.4	EUR	
l S ₹	Examin	ation						SUMMARY#	6		8706386			552	EUR	
PROCESSING DETAILS	ooc		01-09-20)21	11:59											
± _								LS -								
_								₹								
								I. DETAILS								
*	1.SNO	2.LCL/	3.TRU	CK 4.	SEAL	5.CONTAINE	R NUMBER	ш								
		FCL			-			INVOIC								
I ₹																
<u> </u>								Z								
-,																
1								OOC N	10.				14862			
AINER																
TAINER								OOC D	ATE			01-09	-2021			
ONTAINER								OOC D	ATE			01-09	-2021			
J. CONTAINER DETAILS								00C D	ATE			01-09	-2021			
CONTAINER								00C D	ATE			01-09·	-2021			
CONTAINER								OOC D	OATE			01-09-	-2021			
CONTAINER								OOC D	PATE			01-09	-2021			

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;





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USER)

Port Code	BE No	BE Date	BE Type						
INMAA4	5259909	31/08/2021	Н						
IEC/Br	0308018	3311/2 O	OC COPY						
GSTIN/TYPE	33AADCR7965B1ZF/G								
CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	6	6	0						
PKG	6	G.WT (KGS	1436						



PART - II - INVOICE & VALUATION DETAILS (Invoice 1/6 INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 8706353 30-AUG-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEEPURAM DIST 602105 TRANSACTING 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS RENAULT S.A.S SOCIETE PAR ACTIONS SIMPLIFIEE AU CAPITAL DE 533 941 113 EUROS 92513 BOULOGNE BILLANCOURT CEDEX FRANCE 5.AEO 6. AD CODE 6470039 C. VALUATION 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** 2958 718.19 4.04 Rule 4 14.Cur EUR **EUR EUR** 9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA 15.Term FOB INMAA1 | S50/25/2009-SVB | 25-MAY-18 | 0 Yes D. COST & SERVICES 1.C&B 2.CoC 3.CoP 4.HND CHG 5.G&S 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 314141.78 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT 87084000 600.000000 2958.00 1 323705660R GEAR-FIXED 5TH (ACTUAL 4.930000 PCS

EM DETAII

GLOSSARY





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CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	6	6	0						
PKG	6	G.WT (KGS	1436						



										`	7					
			P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 2/	6)						
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE									
4 ≥	2 8706354															
			30-AUG-21													
				R'S NAME & AD			2.SELLER'S NAME & ADDRESS									
တ				MOTIVE INDIA	PRIVATE LIM	ITED										
<u> </u>			SIPCOT INDI													
ARTIES			MATTUR PC	OST												
		EPU	RAM DIST													
B. G.	602105						4.THIRD PARTY NAME & ADDRESS									
Z	RENAUL	T C /		IER NAME & A	DDKE22			4.1H	IKU PAK I	YNAME	& ADDKE	55				
B. TRANSACTING P				SIMPLIFIEE												
SA	ALLCAD	TAI	DE 533 0/1	113 EUROS												
Z				NCOURT CEDE	×)								
≥	FRANCE		ONE DIEEN	NOCON CEDI	-/											
	5.AEO						6. AD COD	E 6470	039							
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VALUATION METHOD						
⊵ٰن	1940.		718.19	2.92				OTH	Rule 4							
]	14.Cur		EUR	EUR				9.RELTD				13LOA				
	15.Term	FOB						Yes	INMAA1	S50/25/2	2009-SVB	25-MAY-18	0			
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
SON																
C.C.	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE			
												206095	.76			
	1.S NO. 2.CTH 3.DESCRIPTION						4.UI	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT			
	1 87084000 323710676R GEAR-IDLER 5TH (ACTU USER)					TH (ACTUAL	L 5.390000 360.000000 PCS 194					1940.40				

GLOSSARY





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INMAA4	5259909	31/08/2021	Н						
IEC/Br	0308018	3311/2 O	OC COPY						
GSTIN/TYPE	33AADCR7965B1ZF/G								
CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	6	6	0						
PKG	6	G.WT (KGS	1436						



							i KO			· (IXCC		52.0.00202.1200		
			P	PART - II - IN	IVOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 3/0	6)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUR	CHASE ORDE	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE							
⁴≥	3 8706357													
=			30-AUG-21											
				R'S NAME & A			2.SELLER'S NAME & ADDRESS							
တ				MOTIVE INDIA	PRIVATE LIM	ITED		-						
<u> </u>			SIPCOT INDL											
ARTIES			MATTUR PC	OST										
		EPU	RAM DIST											
B.	602105		2 CLIDDI	IED NAME O A	DDDECC		A THIRD DARTY NAME & ADDRESS							
	RENAUL	T C /		IER NAME & A	DDKE99		4.THIRD PARTY NAME & ADDRESS							
B. TRANSACTING P			R ACTIONS	SIMPLIFIEE										
S				113 EUROS										
Z	92513 BOULOGNE BILLANCOURT CEDEX)						
≥	FRANCE													
·	5.AEO						6. AD COD	E 6470	039					
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VALUATION METHOD				
کٰخ	3114		718.19	4.22				OTH		Rule 4				
]	14.Cur	EUR	EUR	EUR					10.SVB CH 11.SVB NO			12.DATE 13LOA		
	15.Term	FOB						Yes	INMAA1	S50/25/2	2009-SVB	25-MAY-18 0		
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SS														
S.E.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
S												330706.17		
	1.S NO. 2.CTH 3.DESCRIPTION						4.UNIT PRICE 5.QUANTITY 6.UQC 7.AMOUN					7.AMOUNT		
	1 87084000 323706728R GEAR-FIXED 5TH (ACTUA USER)					TH (ACTUAL	L 5.190000 600.000000 PCS 3114					3114.00		

GLOSSARY





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	•)ILL \	OI LIVINI I	OK HOME C	ONSOMI TION		i KG		G.VI	ii (NOS)] 1430	DE 10103202	11200		
			P	PART - II - I	NVOICE & V	ALUATIO	N DETAIL	LS (Invoi	ce 4/6	5)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PU	RCHASE ORDE	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE								
^ ≥	4		8706363												
			30-AUG-21												
				R'S NAME &			2.SELLER'S NAME & ADDRESS								
Ŋ					<u>IA PRIVATE LIM</u>	ITED		-0							
"			IPCOT INDL												
			MATTUR PC RAM DIST)51											
	602105	EPU	KAWI DIST												
B. TRANSACTING P	002103		3 SUPPI	IER NAME &	ADDRESS		4.THIRD PARTY NAME & ADDRESS								
Ê	RENAUL	T S./		121(11)(11)2 (ADDICEGO										
AC	SOCIETI	E PAI	RACTIONS	SIMPLIFIEE											
Š	AU CAPI	TAL	DE 533 941	113 EUROS											
Į į	92513 BOULOGNE BILLANCOURT CEDEX														
	FRANCE	<u> </u>													
	5.AEO						6. AD CODE 6470039								
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANO	CE 4.HSS.	5.LOADING	G 6.COMMN 7.PAY TERMS 8.VALUATION METHOD								
یٰ≤	2784		718.19	3.85				OTH	Rule 4						
	14.Cur		EUR	EUR				9.RELTD				12.DATE	13LOA		
	15.Term	FOB						Yes	INMAA1	S50/25/2	2009-SVB	25-MAY-18	0		
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
ŠŠ	7.CO	2	8.R & LF	9.OTH COS	T 10.LD / ULD	11.WS	12.OTC			13 MISC	CHARGE	14.ASS. V	ΔIIIF		
SEI O	7.00		O.IX & EI	3.0111 000	1 10.257 025	11.110	12.010			13.141100	OHAROL		_		
												295667	.06		
	1.S NO. 2.CTH 3.DESCRIPTION				4.UI	NIT PRICE		ANTITY	6.UQC		MOUNT				
	1 87084000 8200449992 SFT-INPUT (ACTUAL USER)				14.500000 192.000000 PCS 2				2784.00						

GLOSSARY





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PKG	6	G.WT (KGS	1436						



												(1100				
				P	ART - II - IN	NVOICE & V	ALUA	ATIO	N DETAII	LS (Invoi	ce 5/	[/] 6)				
	A. INVOICE	1.S.NO	2.IN	VOICE NO. 8	& DT. 3.PUR	CHASE ORDER	R NO 8	& DT	4.LC NO & DATE 5.CONTRACT NO & DATE							
ľ	≨ ۹	5		8706384												
				30-AUG-21												
					R'S NAME & A					2.8	ELLER'S	NAME &	ADDRESS	3		
	ဟ					PRIVATE LIMI	ITED									
	ä			SIPCOT INDL												
				MATTUR PC	OST					\sim						
	•		EPU	RAM DIST												
1	മ് ഗ	602105		2 CHIDDI	IER NAME & A	DDDECC			4.THIRD PARTY NAME & ADDRESS							
	CTING	RENAUL	TSA		IER INAIVIE & F	ADDRESS				4.10	IKU PAK	IINAWE	& ADDKE	33		
	PC.			R ACTIONS	SIMPLIFIEF											
	<u>8</u>				113 EUROS											
	¥				NCOURT CED	EX				,						
		FRANCE														
	-	5.AEO							6. AD COD	E 6470	039					
	c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCI	E 4.HSS.	5.LOA	DING	6.COMMN	7.PAY TER	RMS 8.VALUATION METHOD					
	نٰ≤ِ	1868.		718.19	2.85					OTH	Rule 4					
		14.Cur	EUR	EUR	EUR					9.RELTD			/B NO	12.DATE 13LOA		
L		15.Term	FOB							Yes	INMAA1	S50/25/2	2009-SVB	25-MAY-18 0		
	T &	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G	&S	6.DOC. CH							
	SS						/ /									
	D. COST & SERVICES	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.	WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
	ص ۵													198451.81		
		1.S NO. 2.CTH 3.DESCRIPTION					4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.AMOUNT				
		1 87084000 8200611313 GEAR - IDLER 5TH (ACTUAL USER)								5.190000	3	60.000000	PCS	1868.40		
													_			

GLOSSARY





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CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	6	6	0						
PKG	6	G.WT (KGS	1436						



	BILL OF ENTRY FOR HOME CONSOMITHOR								I KG		J <u>G</u> .	WI (NOS] 1400	DE 10103202	200		
				Р	ART - II	I - IN\	OICE & V	ALUATIO	N DETAIL	₋S (Invoi	ce 6	[/] 6)					
A.	1.S	S.NO	2.IN\	OICE NO. 8	ß DT. 3.1	PURCI	HASE ORDER	NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE								
▲ ≥		6		8706386													
_				30-AUG-21													
	1.BUYER'S NAME & ADDRESS									2.SELLER'S NAME & ADDRESS							
U	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED																
Ľ	PLOT NO 1, SIPCOT INDL. PARK PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEFPI IRAM DIST																
	OR/				ST					\rightarrow							
	1 0 11		EPU	RAM DIST													
a. G	602	2105		2 CLIDDI		- 0 4 5	DDECC		4.THIRD PARTY NAME & ADDRESS								
B	DEN	NAUL	TCA	3.SUPPL	IEK NAMI	E & AL	DKE99			4.11	IKU PAK	ITNAME	& ADDKE	აა			
5	800			R ACTIONS :	SIMDI IFIE	==											
V	ΔΙΙ			DE 533 941													
Z	925			GNE BILLA			X)							
SNAGE	FR/	ANCE		OITE DILL II	1000111	OLDL	, , , , , , , , , , , , , , , , , , ,										
	5.Al								6. AD COD	E 6470	039						
O. F.	I.IN	IV VA	LUE	2.FREIGHT	3.INSUR	ANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	TERMS 8.VALUATION METHOD						
≥ٰن	٤ 🗀	552		718.19	1.4					OTH							
-	14.0	Cur		EUR	EUR	₹ .				9.RELTD			/B NO	12.DATE	13LOA		
		Term	FOB							Yes	INMAA1	S50/25/2	2009-SVB	25-MAY-18	0		
D. COST &	្ឋ 1	1.C&E	3	2.CoC	3.Col	P	4.HND CHG	5.G&S	6.DOC. CH								
SC	₹ 🗀																
Ö	7	7.CO)	8.R & LF	9.OTH C	OST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE		
	,													58679.	.92		
	1.S NO. 2.CTH 3.DESCRIPTION				4.UNIT PRICE 5.QUANTITY 6.UQC 7.AMC					MOUNT							
	1 87084000 322410875R SFT-OUTPUT (ACTUAL USER)					4.600000 120.000000 PCS 552.00						552.00					

GLOSSARY





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	GSTIN/TYPE	33AA	33AADCR7965B1ZF/0							
]	CB CODE	AAB	CF2133MC	CHOC)1					
	TYPE	INV	ITEM		CONT					
Ī	Nos	6	6	6						
	PKG	6	G.WT (KC	GS)	1436					



					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	C 9.WC 10.AQ
≥ ∾	1	1	87084000			GEAR-FIXED 5T			N	N N	N N
ITEM	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
	4.93	CL	600	PCS	1	KGS	S	N	N		GNX200
P. A	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		31414			4306.5
	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				
TEM CT7	Notn SNo.					IV170	42A				
. 0	Rate	15		10		28	0		0		
a -	Amount	47121.3		4712.1		102473.1	0	0	0		
	Duty Fg					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					
). OTHER DUTIES	Notn SNo.					17					
5 S	Rate					0		0	0		
ے ن	Amount					0		0	0		
O	Duty Fg					47121.27		<u>'</u>			0

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PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type					
INMAA4	5259909	31/08/2021	I H					
IEC/Br	0308018	0308018311/2 OOC C						
GSTIN/TYPE	33AADCR7965B1ZF/G							
CB CODE	AAB	CF2133MCI	H001					
TYPE	INV	ITEM	CONT					
Nos	6	6	0					
PKG	6	S) 1436						



					PART	- III - DU	JTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.IT	EM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ ∾	2	1	87084000	NOEXCISE	323710676R	GEAR-ID	LER 5T	H (ACTUAL	USER)	N	N N	N N
ITEM	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
	5.39	CL	360	PCS	1	KGS		S	Ν	N		GNX200
P. A	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	1		20609	5.76	5.76 101	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IG	ST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≲ ≻	Notn No.					001/2		001/2017				
	Notn SNo.					IV1	70	42A				
	Rate	15		10		2		0		0		
8 -	Amount	30914.4		3091.4		6722	28.4	0	0	0		
	Duty Fg					C		0				
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CA		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
出る	Notn No.					011/2						
돈 뿐	Notn SNo.					1	7					
). OTHER DUTIES	Rate					C)		0	0		
ں ۵	Amount						•		0	0		
	Duty Fg					3091	4.36					0

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type						
INMAA4	5259909	31/08/2021	Н						
IEC/Br	0308018	OC COPY							
GSTIN/TYPE	33AADCR7965B1ZF/G								
CB CODE	AAB	CF2133MCH	1001						
TYPE	INV	ITEM	CONT						
Nos	6	0							
PKG	6	6 G.WT (KGS)							



					PART -	· III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ ω.	3	1	87084000	NOEXCISE	323706728R	GEAR-FIXED 5	TH (ACTUAL	USER)	N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
	5.19	CL	600	PCS	1	KGS	S	N	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	Υ	N	N	N		33070	06.17	16	2442.9
	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				
ITEM UTY	Notn SNo.					IV170	42A				
. 0	Rate	15		10		28	0		0		
—	Amount	49605.9		4960.6		107876.4	0	0	0		
	Duty Fg					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
SE	Notn No.					011/2021					
돈 별	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg			·		49605.93					0

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Ī	Port Code	BE No	BE Dat	е	BE Type		
	INMAA4	5259909	31/08/20	21	Н		
	IEC/Br	0308018	OC COPY				
	GSTIN/TYPE	33AA	DCR7965	B1Z	F/G		
1	CB CODE	AAB	CF2133M	CH0	01		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	6		0			
ı	PKG	6	GS)	1436			



					PART	- III - DUTI	ES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEN	DE:	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ ∾	4	1	87084000		8200449992					N	N N	N N
ITEM	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.	SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
	14.5	CL	192	PCS	1	KGS		S	Ν	N		GNX200
P. A	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DO	CS		29.ASSES	S VALUE	30. TOTAL DUTY	
	N	N	Y	N	N	N			29566	7.06	14	5231.7
	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.					001/201	7	001/2017				
	Notn SNo.					IV170		42A				
	Rate	15		10		28		0		0		
8 -	Amount	44350.1		4435		96446.6	<u> </u>	0	0	0		
	Duty Fg					0		0				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAID	<u> </u>	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
出 の	Notn No.					011/202	1					
E 点	Notn SNo.					17						
	Rate					0			0	0		
ے ن	Amount					0			0	0		
	Duty Fg					44350.0	6					0

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	е	BE Type		
	INMAA4	5259909	31/08/20	21	Н		
	IEC/Br	0308018	C COPY				
	GSTIN/TYPE	33AA	F/G				
1	CB CODE	AAB	CF2133M	CH0	01		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	6	6		0		
	PKG	6	G.WT (K	GS)	1436		



						PART	- III - DUT	ES					
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEN	/ DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
	≥ ∾	5	1	87084000					TH (ACTUAL		N	N N	N N
	A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC 17.	SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
	<u> </u>	5.19	CL	360	PCS	1	KGS		S	N	N		GNX200
1	۵ ۲	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP D	ocs		29.ASSES	S VALUE	30. TO	TAL DUTY
	N N Y N N		N			19845	1.81	9	7479.6				
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGS1		6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
		Notn No.					001/201	001/2017					
		Notn SNo.					IV170		42A				
		Rate	15		10		28		0		0		
1	m _	Amount	29767.8		2976.8		64735	L	0	0	0		
		Duty Fg					0		0				
		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAID	<u>C</u>	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER	S	Notn No.					011/202	21					
근	: ≝	Notn SNo.					17						
ď	DUTIES	Rate					0			0	0		
ر	; <u> </u>	Amount					0			0	0		
		Duty Fg					29767.7	7					0

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type						
INMAA4	5259909	31/08/2021	Н						
IEC/Br	0308018	OC COPY							
GSTIN/TYPE	33AADCR7965B1ZF/G								
CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	6	6 6							
PKG	6	G.WT (KGS	1436						



					PART	'- III - DI	JTIES								
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ľ	TEM DE	SCRIPTION			6.FS	7.PQ	8.DC	9.WC	10.AQ
EM	6	1	87084000	NOEXCISE	322410875	R SFT-OU	TPUT (A	CTUAL USE	R)		N	N	Ν	N	N
I⊞₹	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC	17.SCH	18.STND/PR	R 19.RSP 20.REIMP		REIMP	21.PF	ROV	22.ENI	O USE
	4.6	CL	120	PCS	1	KGS		S	N		N			GNX	200
P. A	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	T 28.SUF	DOCS		29.ASSESS VALUE		LUE	30. TOTAL DUTY			JTY
	N	N	Υ	N	N				58679.92			28823.6			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	<u> SST</u>	6.G. CESS	7.ADD	8.0	CVD	9.8	G	10.T. V	ALUE
≥ 、	Notn No.					001	/2017	001/2017						L	
ITEM UTY	Notn SNo.					IV	170	42A						L	
	Rate	15		10		2	28	0			0			L	
B -	Amount	8802		880.2		191	41.4	0	0		0			L	
	Duty Fg						0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C	AIDC	6.EAIDC	7.CUS EDC	8.CU	S HEC	9.NO	CD	10.A	3GR
E S	Notn No.					011	/2021							L	
	Notn SNo.						7							L	
	Rate						0		0		0			L	
ے ن	Amount						0		0		0				
	Duty Fg			·		880	1.99							C)

GLOSSARY



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5259909 31/08/2021 IEC/Br 0308018311/2 OOC COPY GSTIN/TYPE 33AADCR7965B1ZF/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 6 6 0 G.WT (KGS) 1436 6



PART - IV - ADDITIONAL DETAILS														
A. SVB DETAILS														
1.INVSNO	.INVSNO 2.ITMSNO 3.REF NO		O 4. F			6.L		.P/F	P/F 8.LOAD		DATE 9.		P/F	
D DDEWICK					VIO.110	DE-								
LINVSNO	B. PREVIOL VSNO 2.ITMSNO 3. BE NO 4. BE DATE 5. PRT CD						6.UNITPRICE 7.CURRENCY CODE							
1.11440140	2.111110110	3. BL 14	7.1	DE DAIL	3.1 KT OD	, 0.0	DINITI INIOL			7.001(1(1	_1101 00	<i>,</i>		
					C. RE-IMPORT	AFTE	REXPORT							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS 7	DUTY.	8.SB	NO	9.SB DT	10.PO	RTCD 1	1.SINV	12.SI	TEMN
			D IT		UFACTURER/P	BODII	CEDICEO	WED DI	ETAILS					
1.INVSNO	2.ITMSNO	3.TYPE			5.SOURCE CY			WER DI	LIAILS	7.AD	DRESS			
		U		.0. 02						11112	-11.200			
					E. ACCESS									
1.INVSNO	2.ITMSNO				3.4	CESS	ORY ITEM	DETAI	LS					
					F. LICEN	CF DF	TAILS							
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC	NO 5	S.LIC DATE 6.C			8.DEBI	Γ VALUE	9.QTY	10.UQ	C 11.D	EBIT	DUTY
		G. CERTIFI								S DETA				
1.CE	RTIFICATE	NUMBER	2	.DATE	3.TYPE	= 1.	PRC LEVE	L	2.IEC		3.BR	ANCH S	LNO	
				L	SINGLE WIND	OW DE	CI ARATI	ON						
1.INVSN	2.ITMSNO	3.INFO TYP			LIFIER		5.INFO CD		6.INFO T	TEXT 7.INFO MSR 8.U			.UQC	
1	1	CHR			QC O							1		KGS
2	1	CHR			QC							1		KGS
3 4	1	CHR CHR			DC DC							1		KGS KGS
5	1	CHR			QC							1		KGS
6	1	CHR			QC							1		KGS
			J. 9		VINDOW DECL	ARATI								
1.INVSN	2.ITMSNO	3.C SNO		4.N/	AME		5.COE)E	6.PER	CENTAG	E 7.Y	IELD PO	T	8.ING
				K SINGI	ILE WINDOW DECLARATION - CONTROL									
1.INVSN	2.ITMSNO	3.CON	TROL TYP		4.LOCATION		5.SRT DT			RES CD		8.RES T	EXT	
4 100/001	o ITMON'S	o TVD	IOFO ATT	D	L. SUPPORTI		CUMENTS		00055	20115 51	105010	NIE DE	0.51	D DT
1.INVSN 0	1.INVSN 2.ITMSNO3.TYP 4.ICEGATE II 0 0 33100 FLYMAANEV			5.IRN 20210831000				CODE7.I	FRANCE 30		UG-21	9.EX	דטץ	
0			LYMAANE\		20210831					PUDAHUEL		UG-21		
0			BEFIRSTCOPY 1202109010047765					<u> </u>	32,1101		EP-21			
	M. CONTAINER DETAILS													
1.CONTAINER NUMBER 2.TR			2.TRUCK	K NUMBER 3.SE		AL NUMBER		4.FCL/LCL						
N. INVOICE DETAILS														
1. S NO			2. INVOICE	E NO	IN INVOI			OICE A	MOUNT			4. CUR		
1	1 8706353					2958				EUR				
2 8706354					1940.4				EUR					
3 8706357						3114			EUR					
4 8706363 5 8706384					_	2784 EUR 1868.4 EUR								
6 8706386					-+	552 EUR								
	0100000													

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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INMAA4	5259909	31/08/2021	Н		
IEC/Br	0308018311/2		OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM	CONT		
Nos	6	6	0		
PKG	6	G.WT (KGS	1436		



PART - V - OTHER COMPLIANCES

	A.EXAMINATION ORDER								
ACCREC	CCREDITED 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							
		C.COMPOLSORY COMPLIANCE							
	D. AC REMARKS								
E. EXAMINATION REPORT									
	F.SUPERINTENDENT COMMENTS								
OOC No	2	2043014862 OOC Date 01-09-2021							





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	BE Type		
	INMAA4	5259909	31/08/20	21	Н	
	IEC/Br	0308018311/2		OOC COPY		
	GSTIN/TYPE	33AADCR7965B1ZF/G				
1	CB CODE	AABCF2133MCH001				
ı	TYPE	INV	ITEM		CONT	
Ī	Nos	6	6		0	
	PKG	6	G.WT (K	GS)	1436	



PKG 6 [G.WT (KGS)] 1436 BE10109202112

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 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 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.

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 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 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) (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 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 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 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 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 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 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

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type	
INMAA4	5259909	31/08/2021		Н	
IEC/Br	0308018311/2		OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM		CONT	
Nos	6	6		0	
PKG	6	G.WT (KG	iS)	1436	



PKG 6 G.WT (KGS) 1436 BE1010920211200

PART - VI - DECLARATION

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 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 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 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 6/0: 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, 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 6/0: 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 6/0: 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 6/0: 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.

AUTHORIZED IGNATORY

A.DECLARATION STATEMENT

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD