



#### **INDIAN CUSTOMS**

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

Port Code **BE No** BE Date BE Type INMAA1 5203712 26/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos G.WT (KGS) 17258 BE1280820211510 PKG 668



### **PART - I - BILL OF ENTRY SUMMARY**

A. ATUS	1.BE S1	TATUS	2.MODE	3.DEF	BE 4.KAC	CHA 5.SEC 48	6.REIMP	7.AD		8.AS	SESS	9.EXAM	10.HS	SS 11.FIF	CK	12. PF FINA	
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6 ₹	PHASE	II,DTA /	AREA,SU	<u>NGUVA</u>	RCHATRA	AM		3.AEO									
DECL	SRIPER	RUMBUL	DUR TALL	JK				4 1100			_						
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C. DUTY SUMMARY		BCD 959.6	<b>2.AC</b>	ש	<b>3.SWS</b> 33495.9	4.NCCD	<b>5.ADD</b>		0.CVD			<b>7.IGST</b> 870225	8.	G.CESS 0		446612	
C. DUTY SUMMAR		959.6 <b>SG</b>	10.SAI	ED	11.GSIA	12.TTA	13.HEALTH	14 TO		IITV	15.IN		TV 1	7.FINE			
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J. CONTAINER DETAILS																	
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**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





## **INDIAN**

PORT : CUSTOMS HOUSE 60 BILL OF ENTRY FO

Port Code **BE No BE Date** BE Type INMAA1 5203712 26/08/2021 IEC/Br GSTIN/TYPE 0915900238/3 OOC COPY 33AAHCR2906G1ZM/G



CUSTOMS	CB CODE A		CF2133MCH00		
COSTOMS	TYPE	INV	ITEM	CONT	
60,RAJAJISALAI,CHENNAI-600001	Nos	1	3	1	
OR HOME CONSUMPTION	PKG	668	G.WT (KGS)	17258	BE1280820211510
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			F	PART - II - IN	OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	1)			
A. INVOICE			VOICE NO.		HASE ORDER	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DA					Γ NO & DAT	E
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B. TRANSACTING	CHINA	BDIS	TRICT, LON	GHUA DISTRIRI	C			_					
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D. COST & SERVICES	1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
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	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. \	/ALUE
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	1.S NO.	NO. 2.CTH 3.DESCRIPTION						NIT PRICE	5.Q	JANTITY	6.UQC	7.	AMOUNT
	1	3		7A011U400VA A RESIN/SPECIFI /FLIGER (MANU PHONE COVER	CATION FLIG			2.900000	00000 1500.000000				4350.00
	2	3		7A011U400VA / RESIN/SPECIFI /FLIGER (MANL PHONE COVER	CATION FLIG			2.900000	72	00.000000	KGS		20880.00
	3	3	9074000	7A182MK00VA RESIN/SPECIFI /FLIGER (MANU PHONE COVER	PC/ABS CATION FLIG IFACTURING			4.270000	80	00.000000	KGS		34160.00
ETAILS			Č	5									

**GLOSSARY** 

A: LC - Letter of Credit; B: AD - Authorized Dealer; C: HSS - High Sea Sale; D: C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, **UQC** - Unit Quantity Code





#### **INDIAN CUSTOMS**

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

Port Code **BE No BE Date** BE Type INMAA1 5203712 26/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG **G.WT** (KGS) 17258 BE1280820211510 668



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					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.A
A. ITEM DETAILS	1	1	39074000	NOEXCISE		A ABS RESIN/SI				N N	N N
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는 H	2.9	CN	1500	KGS		KGS 17.3CH	S	N IS.KSF		ZI.FKUV	GNX200
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	N	N	Y	N	N	N		327		90	726.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
B. ITEM DUTY	Notn No. Notn SNo.	050/2017 262				001/2017 III100	001/2017 56				
3. ITEM DUTY	Rate	7.5		10		18	0		0		
<u>а</u> п	Amount	24534		2453.4		63739.3	0	0			
	Duty Fg	10615.1				0	0				
۷	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
DUTIES	Noth No.					17					
C. OTHER DUTIES	Rate					0		0	0		
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A. ITEM DETAILS	11.UPI 2.9	12.COO CN	<b>13.C.QTY</b> 7200	14.C.UQC KGS		.S.UQC 17.SCH KGS	<b>18.STND/PR</b> S	19.RSP N		21.PROV	
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	Notn SNo. Rate Amount Duty Fg  1.INVSNO	3	39074000	NOEXCISE	CA2400 /FLIC COVER)	0 0 157017.6 <b>5.ITEM DE</b> : /A PC/ABS RESI GER (MANUFAC	N/SPECIFIC TURING OF	O ATION FLIGE MOBILE PHO	0 6.FS R N	N N	9.WC 10.A
A. ITEM C. O I HE DETAILS DUTIES	Notn SNo. Rate Amount Duty Fg			4.CETH NOEXCISE 14.C.UQC KGS	CA2400 /FLIC COVER) 15.S.QTY 16	0 0 157017.6 <b>5.ITEM DE</b> : /A PC/ABS RESI	N/SPECIFIC TURING OF	O ATION FLIGE MOBILE PHO	0 6.FS R N N NE 20.REIMP	N N	29.WC 10.A N N 22.END US GNX200
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	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN N	3 12.COO CN 24.CNTRL N	39074000 13.C.QTY 8000 25.QUALFR Y	14.C.UQC KGS 26.CONTNT N	CA2400 /FLIG COVER) 15.S.QTY 16 8000 27.STMNT	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS	N/SPECIFIC TURING OF 18.STND/PR S	ATION FLIGE MOBILE PHO 19.RSP N 29.ASSES	0 6.FS N NE N	N N 21.PROV 30. TO 71	9.WC 10.A N N 22.END US GNX200 TAL DUTY 2465.5
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN	3 12.COO CN 24.CNTRL	39074000 13.C.QTY 8000 25.QUALFR	NOEXCISE  14.C.UQC  KGS  26.CONTNT	CA2400 /FLIG COVER) 15.S.QTY 16 8000 27.STMNT	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST	N/SPECIFIC TURING OF 18.STND/PR	ATION FLIGE MOBILE PHO 19.RSP N 29.ASSES	0 6.FS N NE N	N N 21.PROV 30. TO 71	9.WC 10.A N N 22.END US GNX200 TAL DUTY 2465.5
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A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1 11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIG COVER) 15.S.QTY 16 8000 27.STMNT	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III100 18	N/SPECIFIC TURING OF 18.STND/PR S 6.G. CESS 001/2017 56 0	O ATION FLIGE MOBILE PHO 19.RSP N 29.ASSES 2568 7.ADD	0 6.FS R N N S VALUE 832 8.CVD	N N 21.PROV 30. TO 71	22.END US GNX200 TAL DUTY 2465.5
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5 192662.4	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIG COVER) 15.S.QTY 16 8000 27.STMNT	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC   17.SCH KGS   28.SUP DOCS N 5.IGST 001/2017 III100 18 500536.9	N/SPECIFIC. TURING OF  18.STND/PR S  6.G. CESS 001/2017 56 0 0	ATION FLIGE MOBILE PHO 19.RSP N 29.ASSES	0 6.FS R N N S VALUE 832 8.CVD	N N 21.PROV 30. TO 71	22.END US GNX200 TAL DUTY 2465.5
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B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5 192662.4 83358.6	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIG COVER) 15.S.QTY 16 8000 27.STMNT	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC   17.SCH KGS   28.SUP DOCS N 5.IGST 001/2017 III100 18 500536.9	N/SPECIFIC. TURING OF  18.STND/PR S  6.G. CESS 001/2017 56 0 0	ATION FLIGE MOBILE PHO  19.RSP N 29.ASSES 2568 7.ADD	0 6.FS R N NE S VALUE 832 8.CVD	N N 21.PROV 30. TO 71 9.SG	22.END US GNX200 TAL DUTY 2465.5 10.T. VALU
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rotn No. Notn SNo.	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5 192662.4 83358.6	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIC COVER) 15.S.QTY 16 8000 27.STMNT N 4.SAD	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III100 18 500536.9 0 5.CAIDC 011/2021 17	N/SPECIFIC. TURING OF  18.STND/PR S  6.G. CESS 001/2017 56 0 0 0	ATION FLIGE MOBILE PHO  19.RSP N 29.ASSES 2568 7.ADD  0 7.CUS EDC	0 6.FS N NE N	N N 21.PROV 30. TO 71 9.SG	22.END US GNX200 TAL DUTY 2465.5 10.T. VALU
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO  1  11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Rate	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5 192662.4 83358.6	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIC COVER) 15.S.QTY 16 8000 27.STMNT N 4.SAD	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III100 18 500536.9 0 5.CAIDC 011/2021 17 0	N/SPECIFIC. TURING OF  18.STND/PR S  6.G. CESS 001/2017 56 0 0 0	ATION FLIGE MOBILE PHO  19.RSP N 29.ASSES 2568 7.ADD  0 7.CUS EDC	0 6.FS N NE N	N N 21.PROV 30. TO 71 9.SG	22.END US GNX200 TAL DUTY 2465.5 10.T. VALU
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg  1.INVSNO 1  11.UPI 4.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rotn No. Notn SNo.	3 12.COO CN 24.CNTRL N 1. BCD 050/2017 262 7.5 192662.4 83358.6	39074000 13.C.QTY 8000 25.QUALFR Y 2.ACD	14.C.UQC KGS 26.CONTNT N 3.SWS	CA2400 /FLIC COVER) 15.S.QTY 16 8000 27.STMNT N 4.SAD	0 0 157017.6 5.ITEM DE: /A PC/ABS RESI GER (MANUFAC .S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III100 18 500536.9 0 5.CAIDC 011/2021 17	N/SPECIFIC. TURING OF  18.STND/PR S  6.G. CESS 001/2017 56 0 0 0	ATION FLIGE MOBILE PHO  19.RSP N 29.ASSES 2568 7.ADD  0 7.CUS EDC	0 6.FS N NE N	N N 21.PROV 30. TO 71 9.SG	P.WC10.A N N 22.END US GNX200 TAL DUTY

**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



OTHER ADDITIONAL INFORMATION



#### **INDIAN CUSTOMS**

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

UMA-L80001

Port Code **BE No BE Date** BE Type INMAA1 5203712 26/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG G.WT (KGS) 17258 BE1280820211510 668

59390



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Di	LL OF EN	KI FOK H	DIVIE CONSUMPTI	ON	FNG		000	G.WI	(NGS)	17236	DL 12000	20211310
	PART - IV - ADDITIONAL DETAILS											
				A. S	VB DET	AILS						
1.INVSNO	2.ITMSNO	3.REF	NO 4. REF D	5. PRT CD	6.1	LAB	7.P/F	8.L	OAD DAT	Έ		9.P/F
		STATE OF THE STATE										
				B. PR	REVIOU	S BEs						
1.INVSNO	2.ITMSNO	3. BE N	NO 4. BE DA			UNITPRIC	E		7.CURRE	ENCY C	ODE	
	2. THOSE S. SE IS 4. SE DATE S. I KI OF WORLD HOLD TOOK TOOK											
				C. RE-IMPOR	RT AFTE	ER EXPOR	Т					
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FR		7.DUT			9.SB DT	10.POI	RTCD 1	1.SINV	12.SITEMN
				00		-			1011			
			D. ITEM MA	NUFACTURER	R/PROD	UCER/GRO	OWER DE	TAILS				
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CI						7.ADI	DRESS		
				E. ACCE	SSORY	STATUS						
1.INVSNO	2.ITMSNO					SORY ITEM	/ DETAIL	.S				
3				•	1							
				F. LICE	NCE D	ETAILS						
LINVSNO	2 ITMSNO	3.LIC SLNC	4.LIC NO	5.LIC DATE			8 DEBIT	VALUE	9.QTY	10.UC	C 11.D	EBIT DUTY
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1 CF	RTIFICATE		2.DATE	3.TY	PF 1	I.PRC LEV	FI				RANCH SLNO	
1.02	KIIIIOAIL	NONDER	Z.DATE	3.11		III NO LL V		Z.ILO S.BRANOTI			AITOITO	LINO
	I. SINGLE WINDOW DECLARATION											
1 INIVSNI	2 ITMSNO	3.INFO TYP	10	UALIFIER	IDOW D	5.INFO C		6.INFO T	FYT	7 IN	IFO MSF	8.UQC
1.1147.514	1	CHR	7.0	SQC		3.1141 O C		0.1141 0 1	LAI		1500	KGS
1	2	CHR		SQC							7200	KGS
1	3	CHR		SQC							8000	KGS
<u> </u>	<u> </u>	CHIK	I SINGI	E WINDOW DE	CI ADA	TION - CON	JOTITIJE	NTC			0000	NGS
1 INIVENI	2.ITMSNO	3.C SNO		NAME	CLANA	5.CO			CENTAG	F 7 V	IELD PO	CT 8.ING
1.114 V 314	Z.I I WISINU	3.0 3110	4	.IVAIVIL		3.00	J.L.	U.FER	CLIVIAG		ILLU P	JI U.ING
			K SIN	IGLE WINDOW	DECL 4	RATION -	CONTRO					
1 INVSN	2.ITMSNO	3 CON	NTROL TYPE	4.LOCATION		5.SRT DI			RES CD		8.RES	FXT
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				L. SUPPOR	TING D	OCUMENT	S					
1 INVSN	2.ITMSNO	3 TYP	1.ICEGATE ID		5.IRN	COUNTRY		CODE7 IS	SSUF PLA	ACES IS	SUF DT	9.EXP DT
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0	_		FLYMAANEW	202108					JANGDO			
0			SBEFIRSTCOPY		3270061			100	CHINODO		UG-21	
		promy ICE	ODEI IIIO I COF I	M. CONT						L1-F	100-21	
1.00	NTAINER I	UIIMRED	2 TD114	CK NUMBER	AINER		EAL NUI	MRED			.FCL/LC	1
1.00	WHSU537		2.110	OK HOMBEN		3.0	NIL	NDLI		4	F	<b>'</b>
	VVI 100007	0-100		N INV	OICE DI	FTAII S	INIL					
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1. 3 NO	2. INVOICE NO 3. INVOICE AMOUNT 4. CUR											

**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

2042975495

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

BE No Port Code **BE Date BE Type** INMAA1 5203712 26/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE CB CODE 33AAHCR2906G1ZM/G AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG G.WT (KGS) 668

28-08-2021



**PART - V - OTHER COMPLIANCES** 

		TAINT - V - OTTIEN COMIT EIANGES								
	A.EXAMINATION ORDER									
ACCRE	ACCREDITED CLIENT BE WITH AEO Category 1 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								
		ance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 262 VFY ALL GOODS ARE OF CTH 3901 TO 04 AND 3908). REFER TO CBIC NOTFN. NO. 001/2020-CUS DT. 02.02.2020.								
0010 (22	D. AC REMARKS									
		E. EXAMINATION REPORT								
		F.SUPERINTENDENT COMMENTS								

OOC Date

OOC No





## INDIAN CUSTOMS

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

Port Code	BE No	BE Date		BE Type			
INMAA1	5203712	26/08/202	1	Η			
IEC/Br	0915900	C COPY					
GSTIN/TYPE	33AAHCR2906G1ZM/G						
CB CODE	AAB	CF2133MC	H00	)1			
TYPE	INV	ITEM		CONT			
Nos	1	3		1			
PKG	668	G.WT (KG	iS)	17258			



8 **G.WT** (KGS) 17258 BE1280820211510

### **PART - VI - DECLARATION**

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 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 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

A.DECLARATION STATEMENT

AUTHORIZED SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD