
					<b>Port Code</b> INCCU4 <b>BE No</b> 5210675 <b>BE Date</b> 27/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0388013567/88 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 19AABCP9487A1Z6/G					
					<b>CB CODE</b> AABCF2133MCH014					
					<b>TYPE</b> INV		<b>ITEM</b>			
<b>Nos</b> 2		<b>2</b>		<b>0</b>						
<b>PKG</b> 2		<b>G.WT (KGS)</b>		<b>1</b>				BE1310820211328		

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOCCOPY	Air	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN GERMANY						14.COUNTRY OF CONSIGNMENT GERMANY					
	15.PORT OF LOADING STUTTGART						16.PORT OF SHIPMENT STUTTGART					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	PHILIPS INDIA LIMITED						3.AEO					
	C/oExpeditors International, INDUSTRIAL COMPLEX,JUNGELPUR, HOWRAH 711411						4.UCR					
C. DUTY SUMMARY	AD CODE		6480004									
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	2691.4	0	448.6		0	0	4898	0	35885			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
D.MANIFEST DETAILS	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	
	1942596	27/08/2021	27/08/2021	0		09864302674	13/08/2021	4570340720	13/08/2021	2	1	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)	
								1	2036120039	31/08/2021	9833	
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR	
								1	110655522	238.6	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				2	110655521	238.6	USD	
	Submission	27-AUG-21	15:21	INR=INR								
	Assessment	27-AUG-21	15:28	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO.		2043000668				
						OOC DATE		31-08-2021				
<b>GLOSSARY</b> <b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - WareHouse BE; <b>I</b> : OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;												

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88 OOC COPY		
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

**PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2 )**

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	110655522 11-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	PHILIPS INDIA LIMITED C/oExpeditors International, INDUSTRIAL COMPLEX,JUNGELPUR, HOWRAH 711411										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	PHILIPS MEDIZIN SYSTEME BOEBLINGEN GMBH. HEWLETT PACKARD STR.2 GERMANY, MFG'S INV. SVB NO.1004/ AC/SVB/VMD/2015-16, DT. 30.10.2015 GERMANY										
	5.AEO			6. AD CODE	6480004						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	238.6						OTH	Rule 4			
	14.Cur USD						9.RELTD Yes	10.SVB CH INBOM1	11.SVB NO 1004/AC/SVB/VMD	12.DATE 30-OCT-15	13LOA 0
	15.Term CIF										
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	
										17942.72	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	90181290	867246 AVALON US TRANSDUCER- PARTS FOR ULTRASOUND SCANNER SYSTEM		238.600000	1.000000	PCS	238.60			

**GLOSSARY**

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



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88 OOC COPY		
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

## PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	110655521 11-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	PHILIPS INDIA LIMITED C/oExpeditors International, INDUSTRIAL COMPLEX,JUNGELPUR, HOWRAH 711411										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	PHILIPS MEDIZIN SYSTEME BOEHLINGEN GMBH. HEWLETT PACKARD STR.2 GERMANY, MFG'S INV. SVB NO.1004/ AC/SVB/VMD/2015-16, DT. 30.10.2015 GERMANY										
	5.AEO			6. AD CODE	6480004						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	238.6						OTH	Rule 4			
	14.Cur USD						9.RELTD Yes	10.SVB CH INBOM1	11.SVB NO 1004/AC/SVB/VMD	12.DATE 30-OCT-15	13LOA 0
	15.Term CIF										
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				
							17942.72				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	90181290	867248 AVALON TOCO MP TRANSDUCER-PARTS FOR ULTRASOUND SCANNER SYSTEM		238.600000	1.000000	PCS	238.60			

### 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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88   OOC COPY		
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

**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	90181290	NOEXCISE	867246 AVALON US TRANSDUCER-PARTS FOR ULTRASOUND SCANNER SYSTEM						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			
	238.6	DE	1	PCS	1	NOS		S	N	N		GNX100			
	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		17942.72			4916.3					
B. ITEM DUTY	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.	050/2017				001/2017	001/2017								
	Notn SNo.	563A				11218	56								
	Rate	7.5		10		12	0		0						
	Amount	1345.7		224.3		2449.2	0	0	0						
C. OTHER DUTIES	Duty Fg	552.6				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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate	5				0		0	0						
	Amount	897.14				0		0	0						
	Duty Fg					1794.27					0				

**GLOSSARY**

**A** : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88   OOC COPY		
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

### 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
	2	1	90181290	NOEXCISE	867248 AVALON TOCO MP TRANSDUCER-PARTS FOR ULTRASOUND SCANNER SYSTEM						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			
	238.6	DE	1	PCS	1	NOS		S	N	N		GNX100			
	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		17942.72			4916.3					
B. ITEM DUTY	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.	050/2017				001/2017	001/2017								
	Notn SNo.	563A				11218	56								
	Rate	7.5			10	12	0		0						
	Amount	1345.7			224.3	2449.2	0	0	0						
C. OTHER DUTIES	Duty Fg	552.6				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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate	5				0		0	0						
	Amount	897.14				0		0	0						
	Duty Fg					1794.27					0				

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88 OOC COPY		
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

## PART - IV - ADDITIONAL DETAILS

### A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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### B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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### C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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### F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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### H.HSS DETAILS

### 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			1	NOS
2	1	CHR	SQC			1	NOS

### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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### K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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### L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70300	FLYMAANEW	2021082700017943		STUTTGART	13-AUG-21	
0	0	33100	FLYMAANEW	2021082700017944		GERMANY	11-AUG-21	
0	0	93400	FLYMAANEW	2021082700017945		MUMBAI	26-APR-18	
0	0	929AS	ICESBEFIRSTCOPY	1202108270113543			27-AUG-21	

### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	110655522	238.6	USD
2	110655521	238.6	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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
IEC/Br	0388013567/88		OOC COPY
GSTIN/TYPE	19AABCP9487A1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

**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**

<b>OOC No</b>	2043000668	<b>OOC Date</b>	31-08-2021
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COMPLIANCES

OUT OF CHARGE





## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INCCU4	5210675	27/08/2021	H
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CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	1



BE1310820211328

### 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 1/0: 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 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 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 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 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD