



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INCCU1	5187735	25/08/2021	H
IEC/Br	0299001814/8 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	1360	G.WT (KGS)	34163.2



BE1310820211835

## 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		
	OOO COPY	Sea	T	N	N	N	C	N	Y	N	N	F		
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				TAIWAN			
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Kaohsiung			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD	
	TARSONS PRODUCTS LIMITED						3.AEO							
D. MANIFEST DETAILS	JASMINE TOWER SUITE NO.213 214						4.UCR							
	SHAKESPEARE SARANI													
E. BOND DETAILS	KOLKATA													
	700017													
F. PAYMENT DETAILS	AD CODE						0510015							
	1.BCD						2.ACD		3.SWS		4.NCCD		5.ADD	
G. WH	331744.8						0		33174.5		0		6.CVD	
	9.SG						10.SAED		11.GSIA		12.TTA		13.HEALTH	
H. PROCESSING DETAILS	1226792						504		0		0		14.TOTAL DUTY	
													15.INT	
I. INVOICE DETAILS - SUMMARY#													16.PNLTY	
													17.FINE	
J. CONTAINER DETAILS *	1.IGM NO						2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT	
	2290388						25/08/2021		26/08/2021		0			
K. SUMMARY	1.BOND NO.						2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT	
L. SUMMARY	1.WBE NO.						2.DATE		3.WBE SITE		4.WH CODE			
M. SUMMARY	1.EVENT						2.DATE		3.TIME		EXCHANGE RATE			
	Submission						25-AUG-21		18:37		INR=INR			
N. SUMMARY	Assessment						25-AUG-21		18:42		1 USD=75.2INR			
	Examination						31-AUG-21		17:00					
O. SUMMARY	OOO						31-08-2021		17:31					
P. SUMMARY	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER					
	1		F				NIL		WHSU2460085					
Q. SUMMARY	2		F				NIL		WHSU2840193					
R. SUMMARY	OOO NO.						2043008416							
	OOO DATE						31-08-2021							
S. SUMMARY														

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



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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	5100415127 16-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	TARSONS PRODUCTS LIMITED JASMINE TOWER SUITE NO.213 214 SHAKESPEARE SARANI KOLKATA 700017									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	LCY CHEMICAL CORP. NO.3, ZHONGLI IN RD., XIAOGANG DIST., KAOHSIUNG CITY 812, TAIWAN TAIWAN									
	5.AEO		6. AD CODE	0510015						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	58820						OTH	Rule 4		
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term CIF									13LOA
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
										4423264
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39021000	POLYPROPYLENE RESIN PT231M	1.730000	34000.000000	KGS	58820.00			

#### GLOSSARY

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



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### 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	39021000	NOEXCISE	POLYPROPYLENE RESIN PT231M						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			
	1.73	TW	34000	KGS	34000	KGS		S	N	N		GNX200			
	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		4423264			1226792.3					
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.	262				III100	56								
	Rate	7.5		10		18	0		0						
	Amount	331744.8		33174.5		861873	0	0	0						
C. OTHER DUTIES	Duty Fg	143534.9				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					0		0	0						
	Amount					0		0	0						
	Duty Fg					442326.4					0				

OUT OF CHARGE

### 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



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### PART - IV - ADDITIONAL DETAILS

#### A. SVB DETAILS

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

#### B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE

#### C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN

#### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

#### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS

#### F. LICENCE DETAILS

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

#### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

#### H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			34000	KGS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

#### K. SINGLE WINDOW DECLARATION - CONTROL

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

#### L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	FLYMAANEW	2021082400103132		TAIWAN	26-JUL-21	
0	0	33100	FLYMAANEW	2021082400103133		TAIWAN	16-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260039495			26-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
WHSU2460085		NIL	F
WHSU2840193		NIL	F

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	5100415127	58820	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



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### 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

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 262 VFY ALL GOODS ARE OF CTH 3901 TO 3915 (EXCEPT 3904 AND 3908). REFER TO CBIC NOTFN. NO. 001/2020-CUS DT. 02.02.2020.

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2043008416	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



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### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD