




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

Port Code	BE No	BE Date	BE Type
INBLR4	5218546	27/08/2021	H
IEC/Br	0588078204/4	OOC COPY	
GSTIN/TYPE	29AAACB0728M1ZL/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	9	G.WT (KGS)	98



BE1310820211357

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		
	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F		
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				HONG KONG			
	15.PORT OF LOADING						16.PORT OF SHIPMENT				HONG KONG			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD	
	BHARTIYA INTERNATIONAL LIMITED 27/2, BANNERGHATTA ROAD GOTTIGERE VILLAGE BANGLORE 560083						3.AEO							
D.MANIFEST DETAILS	AD CODE						4.UCR							
	02902TX													
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL					
	196.2	0	19.6		0	0	24490	0	135838					
F. PAYMENT DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT				
						24705	30	0	0	24735				
G. WH	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			
	1942987	28/08/2021	28/08/2021	0		61830638764	27/08/2021	HC601571	27/08/2021	9	98			
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)					
	2001895087	INBLR4	RE	17377	0	1	2036126898	31/08/2021	24705					
I. INVOICE DETAILS - SUMMARY#	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR					
						1	MTL/BBIL/I/1068/	1471.56	USD					
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE										
	Submission	27-AUG-21	19:51	INR=INR										
K. OOC DETAILS	Assessment	27-AUG-21	19:58	1 USD=75.2INR										
	Examination													
L. OOC DATE	OOC	31-08-2021	13:45											
M. OOC NO.	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.	2043001452							
						OOC DATE	31-08-2021							

**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	MTL/BBIL/I/1068/ 24-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	BHARTIYA INTERNATIONAL LIMITED 27/2, BANNERGHATTA ROAD GOTTIGERE VILLAGE BANGLORE 560083									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MAX TRADE LIMITED UNIT A,9/F ,FU HOP FACTORY BUILDING 209-211 WAI YIP ST KWUN TONG HONG KONG									
	5.AEO			6. AD CODE	02902TX					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	1471.56	20903	7.19				OTH	Rule 4		
	14.Cur USD	INR	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB						No			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	
								4266	135837.51	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	96062200	M13758-27LPC-M08 "HOLLISTER HOLLISTER" LOGO SHA "HOLLISTER HOLLISTER" LOGO SHANK BUTTON WITH ALUMINUM TACK SIZE:27L COL:	4.143743	350.000000	GRS	1450.31			
	2	82074090	DIE MOULD - M13758M-27L "HOLLISTER HOLLISTER" LOGO SHA "HOLLISTER HOLLISTER" LOGO SHANK BUTTON WITH TACK DIE MOULD SIZE:	21.250000	1.000000	SET	21.25			

#### 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	96062200	NOEXCISE	M13758-27LPC-M08 "HOLLISTER HOLLISTER" LOGO SHA "HOLLISTER HOLLISTER" LOGO SHANK BUTTON WITH ALUMINUM TACK SIZE:27L COL:					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		
	4.143743	HK	350	GRS	81	KGS		S	N	N		GNX200		
B. ITEM DUTY	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	133875.95			24097.7				
	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.	050/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	257				III442	56							
	Rate	0		10		18	0		0					
	Amount	0		0		24097.7	0	0	0					
	Duty Fg	17377.1				0	0							
A. ITEM DETAILS	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					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					13387.59						0		
	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							
C. OTHER DUTIES	Notn SNo.					III298	56							
	Rate	10		10		18	0		0					
	Amount	196.2		19.6		391.9	0	0	0					
	Duty Fg					0	0							
A. ITEM DETAILS	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					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					196.16						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



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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
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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
CLE REG NO.NLC.40314	22-JUN-21	MS

### H.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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### 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			81	KGS
1	2	CHR	SQC			3.2	KGS

### 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	52000	FLYMAANEW	2020081300042231		BANGALORE	29-APR-20	
0	0	10100	FLYMAANEW	2021062600071227		BANGALORE	22-JUN-21	
0	0	70300	FLYMAANEW	2021082700108636		HONG KONG	27-AUG-21	
0	0	78000	FLYMAANEW	2021082700108637		BANGALORE	27-AUG-21	
0	0	33100	FLYMAANEW	2021082700108638		HONG KONG	24-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280037589			28-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	MTL/BBIL/I/1068/	1471.56	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

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

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 257 "VFY GOODS ARE TAGS, LABELS, STICKERS, BELTS, BUTTONS, HANGERS OR PRINTED BAGS (WHETHER MADE OF POLYTHENE, POLYPROPYLENE, PVC, HIGH MOLECULAR OR HIGH DENSITY POLYETHYLENE) OF CH 39, 48 OR ANY OTHER CHAPTER AND IMPORTED BY BONAFIDE EXPORTERS. IMPORT IS ALSO SUBJECT TO COND NO. 108 OF THE NTFN I.E. (I) GOODS HAVE BEEN IMPORTED FOR FIXING ON ARTICLES FOR EXPORT OR FOR THE PACKAGING OF SUCH ARTICLES; (II) IMPORTER, BY EXECUTION OF A BOND IN SUCH FORM AND FOR SUCH SUM AS MAY BE SPECIFIED BY THE AC/DC BINDS HIMSELF TO PAY ON DEMAND IN RESPECT OF THE SAID GOODS AS ARE NOT PROVED TO THE SATISFACTION OF THE AC/DC TO HAVE BEEN USED FOR THE AFORESAID PURPOSES, AN AMOUNT EQUAL TO THE DUTY LEVIABLE ON SUCH GOODS BUT FOR THE EXEMPTION CONTAINED HEREIN; (III) THE IMPORTER SATISFIES THE AC/DC THAT ARTICLES SO IMPORTED HAVE BEEN EXPORTED WITHIN SIX MONTHS OF THE DATE OF IMPORTATION OR WITHIN SUCH EXTENDED PERIOD AS MAY BE PERMITTED BY THE SAID AC/DC. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOO No	2043001452	OOO 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 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD