



PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type			
INBOM4	5202017	26/08/202	21	Н			
IEC/Br	0307090	90485/0 OOC CO					
GSTIN/TYPE	27AADCB2710J1ZY/G						
CB CODE	AAB	CF2133MC	H0	13			
TYPE	INV	ITEM CO					
Nos	1	12	0				
PKG	1	GWT (KC	125	11			



BE1310820212030

								PART - I	- BILL OI	FENT	RY S	UMN	WARY						
9	3	1.BE S	TATUS	2.MODE	3.DE	F BE	4.KACH	A 5.SEC 48	6.REIMP	7.AD	V BE N/P)	8.AS	SSESS	9.EXAM	10.H	SS 11.F	IRST ECK	12. PI FIN	
₹.	₹	000		Air		Γ	N	N	N		;		N	N	N		N	F	:
	<u>_</u>	13.COU	TOF	OF ORIGI	N			ZERLAND URICH						SNMENT		S		ERLAND RICH	)
		1.IMPO	RTER	NAME &	ADDI	RESS		ORION		16.PORT OF SHIPMENT ZURICH  2.CB NAME FLY JAC LOGISTICS PVT LTD									
				PRIVATE I			4 D			2.CB N	AME	FLY .	JAC LO	GISTICS F	PVT LT	D			
ei !	AR.			<u>OPUS, S</u> REA, VAI						3.AEO			<del>)</del>						
_	ر ا	MUMB/	λI			<b>O</b> 2	7.01.02												
	DEC	400055 <b>AD CO</b> I	ne ne	6550001						4.UCR									
>		1.E	BCD	2.AC		3.5	sws	4.NCCD	5.ADD	6.CVD 7.IGST 8.G.CESS 1					S 18	.TOT.AS	S VAL		
C. DUTY	{	214	67.3	0			46.9		0		0			49806		0		25308	37
C. DUTY		9.	SG	10.SA	ED	11.0	GSIA	12.TTA	13.HEALTH			UTY	<b>15.IN</b>			<b>17.FINE</b> 0	19.	TOT. AN 7345	
ت <del>آ</del>							73421 30 0 0 73451												
		1.IGI	M NO	2.IGM D	ATE	3.INW	DATE	4.GIGMNO	5.GIGMDT	6.MA	NB NO	7	DATE	8.HAW	B NO	9.DAT	E ′	10.PKG	11.GW
<u>.</u>		194	3359	29/08/2	2021	30/0	8/2021	0	- 4	15722	196565	26	6/08/202	1 00366	236	26/08/2	2021	1	11
D.MANIFEST	DELAILS																•		•
	<u> </u>																		
<b>\S</b> 6	2																		
S		1 BO	ND NO.	2.POF	т .	3 BON	ID CD 4	DEBT AMT	5.BG AMT		1.SR	NO	2 CH/	ALLAN NO	3 P	AID ON	1 <i>1</i>	AMOUN	T/Re \
BOND DETAILS	-	1.501	10 110.	2.1 01	.	3.DOI	10 00 4.	DEDI ANII	J.DO AWIT	E	1.01	_		6112705		/08/202		7342	
ļ j										F. PAYMENT DETAILS	<u> </u>		203	0112703	31/	00/202	1	1342	
0									X	. PAYMER DETAILS									
S S										P. P.									
ы Ш										ш									
		1.WB	F NO.	2.DAT	F	3 WRF	SITE	4.WH C	ODF		1.S.I	NO	2	INVOICE	NO	3	.INV.	AMT	4.CUR
ı	¥ ×				_	••••					1			SIN 102346			2961		CHF
(D		1.EV	ENT	2.DAT	E	3.TI	ME	EXCHANG	GE RATE	#					,,,				0
PROCESSING		Submis		26-AUG		20:		1 CHF=8		SUMMARY#									
ESS	וַ נַ	Assess	ment	26-AUG			:23	INR=		Ž									
8	<u> </u>	Examin OOC	ation	31-08-2	024	10	:55			SUI									
R 5	5			31-00-2	021	10.	.55												
Ŧ										A L									
						,				I. DETAILS									
*		I.SNO	2.LCL/ FCL	3.TRU	CK	4.SE	:AL 5	.CONTAINE	R NUMBER										
J.	1									INVOICE									
Ĺ										Ź									
ا ا	)																		
Ü	į									OOC N					204	<u> </u> 301117	0		
	Ċ				"					OOC D						08-2021			
Ç																			
	,																		
									GLOSSA	RY									
<b>A</b> :	DE	F - Def	erred P	ayment, R	EIMP	- Rein	nport, AD	OV - Advance	e, P - Prior, F	ISS - Hi	ghSea	Sale;	<b>B</b> : CB	- Custom	Broke	er, AEO	- Autl	norized	
								nce; <b>D</b> : GIGI t of Containe		IGM; <b>G</b>	: WBE	- Wa	areHous	e BE; I:	<u> 00C -</u>	Out of	Charg	e, # Refe	er Par
	J. 1	un not 0	. 11170100	. K		GIL IV I	or ruii ilo	. or containe	,										



ITEM DETAIL

10

11

12

39269099

84198990

90279010

011043 Y-PIECE D 8 MM

HOSE AND SEAL

11062683 PM KIT FOR R-100 / R-21X

140000179 FP EF AL N UV TLC 20PCS

INCL.OLIVES, FIXING SPRING, VACUUM



#### INDIAN **CUSTOMS**

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

	Port Code	BE No	BE Date	BE Type	m/www.samsama
	INBOM4	5202017	26/08/2021	Н	
	IEC/Br	0307090	0485/0 O	OC COPY	
	GSTIN/TYPE	27A	ADCB2710J1Z	Y/G	
l	CB CODE	AAB	CF2133MCH	013	
	TYPE	INV	ITEM	CONT	
	Nos	1	12	0	in the same
	PKG	1	G.WT (KGS	) 11	BE1310820212030



			<u> </u>				- 1.0			(				
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	∟S (Invoi	ce 1/ <i>·</i>	1 )				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE		
Ą Š	1		SIN 1023461	16										
			26-AUG-21											
	DUGUU	IDIA		R'S NAME & AD	DRESS		2.SELLER'S NAME & ADDRESS							
ပ္သ			PRIVATE LI	MITED IANTI NAGAR,										
Ë				OLA, SANTACR	17			4/						
AR	MUMBA		7 (1 C ) (, V) (1 C)	<u> </u>	<u> </u>									
Э. В.	400055													
T Z				IER NAME & A	DDRESS			4.TH	IRD PART	Y NAME (	& ADDRES	SS		
5	BUCHI LABORTECHNIK AG MEIERSEGGSTRASSE 40													
SA	9230	EGG	STRASSE 40	0										
Ž	FLAWIL													
B. TRANSACTING PARTIES	SWITZE	RLAN	ND.											
_	5.AEO						6. AD CODE 6550001							
<b>c.</b> UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA				
یٰ ا	2961.	2961.45					<b>V</b>	OTH			Rule	4		
VALL	14.Cur							-	10.SVB CH				13LOA	
	15.Term	CIF						Yes	INBOM4	S/9-161	GATT/201	20-JUN-16	0	
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
		_	00015		4015/1115	44,140	40.070			40.14100	0114505	44.400.34		
0.17	7.CO	<u> </u>	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC					14.ASS. V		
										1	10	253087	.48	
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QU	IANTITY	6.UQC	7.A	MOUNT	
	1			11061877 - FOII				12.810000		5.000000			64.05	
	2			11063228 - SE				117.600000		1.000000			117.60	
	3	7		032339 - VAPO INCL. COMBI-C		л, SJ29/32,		73.200000	) 1	0.000000	PCS		732.00	
	4		0328990	054050 PRESS	JRE SENSOR			398.300000		1.000000			398.30	
	5	9		11062228 PIRA SENSOR, WITH REGULATION			1	466.900000		1.000000	0 PCS		466.90	
	6			048525 ENCOD				32.200000		1.000000			32.20	
	7	9		029646 - COOL SENSOR	ING WATER F	LOW		71.400000		1.000000	PCS		71.40	
	8 84139190 044343 FTFF TUBF 3.18 X1.59 L = 1.5							19.600000		1.000000			19.60	
TAILS	9	8		043461 TOP FL GENERATOR, (		EAM		323.400000		1.000000	PCS	323.40		
GENERATOR, COMPLETE								4 900000	i .	1 000000	PCS		4 00	

**GLOSSARY** 

4.900000

128.100000

90.600000

1.000000

5.000000

1.000000 PCS

**PCS** 

PCS

4.90

640.50

90.60

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** 





PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INBOM4	5202017	26/08/202	1	Н			
IEC/Br	0307090485/0 OOC COI						
GSTIN/TYPE	27AADCB2710J1ZY/G						
CB CODE	AAB	CF2133MC	H0′	13			
TYPE	INV	ITEM		CONT			
Nos	1	12	0				
DKC	1	G WT (KG	199	11			



IT	
	BE1310820212030

						III DUTIES					
					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
A. ITEM DETAILS	1	1	39219099			OIL BATH B-100			N	N N	N N
回量	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
<u> </u>	12.81	TW	5	PCS	.055	KGS	S	N	N		GNX200
ĕ ⊟	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		5473	3.76	1	695.8
	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				
戶	Notn SNo.					III107	56				
	Rate	10		10		18	0		0		
. п	Amount	547.4		54.7		1093.7	0	0	0		
	Duty Fg	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
C. OTHER DUTIES	Notn No.			<b>U</b>		011/2021	0.2720	11000 220	0.000=0	0102	10100.1
出品	Notn SNo					17					
片트	Rate					0		0	0		
∷	Amount					0		0	0		
U	Duty Fg					547.38			·		0
	Duty i g					347.30			l	1	
	1 INVSNO	2.ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 D	C 9.WC 10.AQ
<b>–</b> 0	1	2	39269099		11063228 - 3	SET HL GAS SPI			N	N N	N N
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP			22.END USE
±≛	117.6	CH	1	PCS		KGS	S	N N	N	21.1 100	GNX200
A. ITEM DETAILS			25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30 TO	TAL DUTY
	N	N N	Y	N	N N	N		1005			765.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
B. ITEM DUTY	Notn No.	1. 600	2.400	3.3443	4.5AD	001/2017	001/2017	וואסט	0.040	3.56	IU.I. VALUE
	Noth SNo.					III111	56				+
E 5	Rate	15		10		18	0		0		+
e □	Amount	1507.5		150.8		2107.5	0	0	0		
	Duty Fg	1507.5		130.6	>	0	0	U	U		
	DUTY	1 SD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	O CITE HEC	0 NCD	10.AGGR
<b>~</b>	Notn No.	1.3F EAD	Z.CHCE33	J.11A	4.CE33	011/2021	0.EAIDC	7.003 EDC	6.CUS FIEC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth SNo			*		17					+
ĔĒ	Rate					0		0	0		+
 2	Amount					0		0	0		+
	Duty Fg					1507.53		0	U		0
	Duty Fg		//			1307.33			1	1	
	1 INIVENIO	2.ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 00 0 0	C 9.WC 10.AQ
_ ′0	1.11473140	3	70172000		022220 1/1	POR DUCT 22MN		NCL COMPL	N N		
A. ITEM DETAILS	'	<u> </u>	70172000	NOEXCISE	032339 - VAI CLIP	POR DUCT ZZIVIIV	/I, SJ29/32, II	NCL. COMBI-	IN I	N N	N N
Ĕ₹	44 LIDI	12.COO	13.C.QTY			S.UQC 17.SCH	10 CTND/DE	19.RSP	20 DEIMD	24 BBOV	22.END USE
4 [□	11.UPI 73.2	12.COO		PCS		KGS				Z1.PKUV	
٠ ۵			10 <b>25.QUALFR</b>		1.03 <b>27.STMNT</b>	NGS DOCC	S	N 20 ASSES	N	20 TO	GNX200
								29.ASSES			
	N DUTY	N A DCD	Y	N	N	N	6.0.000	6255			9380.2 <b>10.T. VALUE</b>
		1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.56	IU.I. VALUE
⊒ ב	Notn No.					001/2017	001/2017				
E 5	Notn SNo.	40		40		III193	56			-	1
	Rate	10		10		18	0		0	-	<del> </del>
	Amount	6255.7		625.6		12498.9	0	0	0		<del> </del>
	Duty Fg	4.00.575	0.0110500		4.0500	0	0	7 0110 55 6	0.0110.1150	0 1:05	40 4000
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
ES	Notn No.					011/2021			ļ	-	1
두 쁜	Notn SNo					17			ļ <u>.</u>		1
o	Rate					0		0	0		
	Amount					0		0	0		1
	Duty Fg					6255.72			1		0
	1	·		·	·	·		·	·	· · · · · · · · · · · · · · · · · · ·	·

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





PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 4
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INBOM4	5202017	26/08/202	21	Н		
IEC/Br	0307090	0307090485/0 OOC CO				
GSTIN/TYPE	27AADCB2710J1ZY/G					
CB CODE	AAB	CF2133MC	H0	13		
TYPE	INV ITEM CO					
Nos	1	1 12				
PKG	1	G WT (KC	267	11		



	CB CODE	l AAB	CF2133MCH01	13	
	TYPE	INV	ITEM	CONT	
400099	Nos	1	12	0	
	PKG	1	G.WT (KGS)	11	BE1310820212030
	DUTIES				

1 4 90328990 NOEXCISE 054050 PRESSURE SENSOR CPL N N N N N N N N N N N N N N N N N N N	9.WC 10.AQ N N 22.END USE GNX200
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 398.3 CH 1 PCS 1 NOS S N N S N N S S N N N S S N N N S S N N N S S N	<b>22.END USE</b> GNX200
N         N         Y         N         N         N         34038.98         9           DUTY         1. BCD         2.ACD         3.SWS         4.SAD         5.IGST         6.G. CESS         7.ADD         8.CVD         9.SG	GNX200
N         N         Y         N         N         N         34038.98         9           DUTY         1. BCD         2.ACD         3.SWS         4.SAD         5.IGST         6.G. CESS         7.ADD         8.CVD         9.SG	
N         N         Y         N         N         N         34038.98         9           DUTY         1. BCD         2.ACD         3.SWS         4.SAD         5.IGST         6.G. CESS         7.ADD         8.CVD         9.SG	TAI DIITV
DUTY 1. BCD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG	
	140.7
Notn No. 050/2017 001/2017 001/2017	10.T. VALUE
Note No.   050/2017   001/2017	
Notin No. 050/2017 001/2017 001/2017 Notin SNo. 494A III422 56	
Amount 2552.9 255.3 6632.5 0 0	
Duty Fg 3313.7 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
C 14/0004	
W   Noth No.   011/2021	
<b>6 5</b> Rate 0 0 0	
Duty Fg 5105.85	0
A INVENIOR OFFICE A CETTLE A C	NO MORO AO
	9.WC 10.AQ N N
1 5 90328990 NOEXCISE 11062228 PIRANI / PIEZO PRESSURE SENSOR, WITH N N CABLE FOR PRESSURE REGULATION  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 466.9 CH 1 PCS 1 NOS S N N	IN   IN
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
466.9 CH 1 PCS 1 NOS S N N	GNX200
	TAL DUTY
	066.7
	10.T. VALUE
Notn No. 050/2017 001/2017 001/2017	
Notr No. 050/2017 001	
Rate 7.5 10 18 0 0	
Till 2002:0 200.0 1111:0 0 0	
Duty Fg 3884.4 0 0	10.1005
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. Notn SNo. Notn SNo. Rate Amount  Notn No. 011/2021  0 0 0 0 0 0 0 0	
Rate 0 0 0	
Amount	
Duty Fg 5985.24	0
540, 9	
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC	9.WC 10.AQ
1 6 84199090 NOEXCISE 048525 ENCODER COMPLETE N N N N	N N
TI.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 6 84199090 NOEXCISE 048525 ENCODER COMPLETE 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 32.2 JP 1 PCS .002 KGS S N N N 23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE 30. TO	GNX200
	TAL DUTY
	63.2
	10.T. VALUE
Note No. 001/2017 001	
Rate 7.5 10 18 0 0	
Rate 7.5 10 18 0 0 0	
Duty Fg 0 0 0	
DUTY 1 SP EVD 2 CHCESS 2 TTA 1 CESS 5 CAIDC 6 EAIDC 7 CHS EDC 9 CHS HEC 9 NCD	10.AGGR
Notn No. 011/2021	
Notn SNo.	
6 S Rate 0 0 0	
Notn No.     1.3F EXD 2.0HCE33   3.11A   4.0E33   3.0AIDC   7.003 EDC 8.003 HEC 9.NCD	
Duty Fg 206.39	0

GLOSSARY

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Port Code	BE No	BE Date		BE Type			
INBOM4	5202017	26/08/202	21	Н			
IEC/Br	0307090	90485/0 OOC CO					
GSTIN/TYPE	27AADCB2710J1ZY/G						
CB CODE	AAB	CF2133MC	H0	13			
TYPE	INV	ITEM CO					
Nos	1	12	0				
PKG	1	GWT (KC	125	11			



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	1	G.WT (	(KGS) 11	BE131	0820212030
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ v.	1	7	90328990		029646 - CO	OLING WATER F		OR	N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
	71.4	PL	1	PCS		NOS	S	N	N		GNX200
▼ 🖁	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		6101			692.4
	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				
3. ITEM DUTY	Notn SNo.	494A		40		111422	56		0		
B. ITEM DUTY	Rate Amount	7.5 457.6		10 45.8		18 1189	0	0	0		
_	Duty Fg	594		43.0		0	0	U	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.	1.01 LXD	2.0110200	J.11A	7.0200	011/2021	0.LAIDO	7.000 LD0	0.000 1120	3.1100	10.ACCIN
里留	Notn SNo					17					
ᆭ	Rate					0		0	0		
್ಪ ದ	Amount					0		0	0		
	Duty Fg					915.28					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	1	8	84139190			TUBE 3.18 X1,			N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE
-	19.6	DE	1	PCS		KGS	S	N	N N	22 72	GNX200
				26.CONTNT N	27.STMNT	28.SUP DOCS		<b>29.ASSES</b> 1675			TAL DUTY 164.6
	DUTY N	1. <b>BCD</b>	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	1. 600	Z.ACD	3.3443	4.3AD	001/2017	001/2017	7.AUU	6.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Noth SNo.					III317A	56				
= 5	Rate	7.5		10		18	0		0		
B. C	Amount	125.6		12.6		326.4	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
C. OTHER DUTIES	Notn No.					011/2021					
돈 쁜	Notn SNo.					17					
<u>6</u> 5	Rate					0		0	0		
ပ	Amount		-			0		0	0		
	Duty Fg					125.63					0
	4 INVENO	2.ITEMSN	3.CTH	4.CETH		F ITEM DE	SCRIPTION		6.FS	7 00 0 00	C 9.WC 10.AQ
- w	1.INVSNU	9	84199090		043461 TOP	FLANGE TO ST		ATOR	N N	N N	N N
	'	9	04199090		COMPLETE	FLANGE TO STE	LAW GLINEN	ATOK,	10	IN IN	
l ⊑ ≰	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18 STND/PF	19.RSP	20.REIMP	21 PROV	22.END USE
A. ITEM DETAILS	323.4	CH	1	PCS		KGS	S	N	N		GNX200
			25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		2763		7	665.4
	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.		7			001/2017	001/2017				
B. ITEN	Notn SNo.					III320	56				
∵ੁ	Rate	7.5		10		18	0	_	0		
Ш	Amount	2072.8		207.3	-	5385.3	0	0	0		
	Duty Fg	4 CD EVD	2 0110500	2.774	4.0500	0	0	7 0110 550	0.0110.1150	O NOD	40 A C C B
œ	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
H S	Notn No.					011/2021 17					
ĖĒ	Rate				1	0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
0 –	Duty Fg					2072.85					0
	_ u., ı y		I	I .	1		1	I	I.	1	

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





PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INBOM4	5202017	26/08/2021		Н		
IEC/Br	0307090	00	C COPY			
GSTIN/TYPE	27AADCB2710J1ZY/G					
CB CODE	AABCF2133MCH013					
TYPE	INV	ITEM		CONT		
Nos	1	12		0		
PKG	1	C WT (KCS)		11		



	TYPE	INV	ITEM	CONT	
400099	Nos	1	12	0	<b>直线</b>
	PKG	1	G.WT (KGS)	11	BE1310820212030
	DIITIEA				

					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
≥ vi	1	10	39269099	NOEXCISE		ECE D8MM			N	N N		N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END U	USE
	4.9	IT	1	PCS	.002	KGS	S	N	N		GNX20	00
<b>▼</b> 🖺	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUT	Υ
	N	N	Y	N	N	N		418			156.9	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAL	LUE
⋝∊	Notn No.					001/2017	001/2017					
H E	Notn SNo.					III111	56				<u> </u>	
B. ITEM DUTY	Rate	15		10		18	0		0			
ш	Amount	62.8		6.3		87.8	0	0	0			
	Duty Fg	4 0D EVD	0.0110500	0.774	4.0500	0	0	7 0110 500	0.0110.1150	0 1100	40.406	
œ	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGG	žΚ
C. OTHER DUTIES	Notn No.					011/2021 17						
	Rate					0		0	0		<del>                                     </del>	
°	Amount					0		0	0			
0 -	Duty Fg					62.81		0	0		0	
	Duty i g					02.01	l .		l .			
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	PQ 8 D	C 9.WC 10	OA.C
= v	1	11	84198990	NOEXCISE	11062683 PM	KIT FOR R-100		L.OLIVES.	N N	N N		N
A. ITEM DETAILS						NG, VACUUM H						
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END (	USE
₹ 8	128.1	СН	5	PCS	1.56	NOS	S	N	N		GNX20	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUT	Υ
	N	N	Υ	N	N	N		5473	7.55		5181.4	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAL	LUE
≥ <	Notn No.					001/2017	001/2017					
B. ITEM DUTY	Notn SNo.					III320	56					
<u>-</u> : ∃	Rate	7.5		10		18	0		0			
ш —	Amount	4105.3		410.5	7	10665.6	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.AGG	€R
C. OTHER DUTIES	Notn No.					011/2021					<u> </u>	
). OTHEI DUTIES	Notn SNo.					17		0	0		<u> </u>	
0 5	Rate					0		0	0			
S	Amount					0		0	0		0	
	Duty Fg					4105.32						
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS 7	7 PO 8 D	C 9.WC 10	) ΔΩ
= 0	1	12	90279010	NOEXCISE	140000179 FI	P EF AL N UV TI			0.F3 /	N N	N N	N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP			22.END (	
<b>= =</b>	90.6	CN	1	PCS		KGS THE	S	N	N		GNX20	
∀ "			25.QUALFR		27.STMNT	28.SUP DOCS	-	29.ASSES		30. TO	TAL DUT	
_	N	N	Y	N	N	N		7742			147.5	
		4 505	0.4.00	0.014/0	4 CAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAL	LUE
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	000	0.0. OLOG				T	
≥ 、	Notn No.	1. BCD	2.ACD	3.SWS	4.5AD	001/2017	001/2017		0.012			
TEM	Notn No. Notn SNo.	1. BCD	2.ACD	3.SWS	4.5AD							
S. ITEM DUTY	Notn No. Notn SNo. Rate	7.5	2.ACD	10	4.5AD	001/2017 III417 18	001/2017 56 0		0			
B. II	Notn No. Notn SNo. Rate Amount		2.ACD		4.5AD	001/2017 III417 18 1508.7	001/2017 56 0	0				
_	Notn No. Notn SNo. Rate Amount Duty Fg	7.5 580.7		10 58.1		001/2017 III417 18 1508.7	001/2017 56 0 0	0	0 0			
_	Notn No. Notn SNo. Rate Amount Duty Fg DUTY	7.5 580.7	2.ACD	10	4.CESS	001/2017 III417 18 1508.7 0 5.CAIDC	001/2017 56 0		0 0	9.NCD	10.AGG	SR .
_	Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	7.5 580.7		10 58.1		001/2017 III417 18 1508.7 0 5.CAIDC 011/2021	001/2017 56 0 0	0	0 0	9.NCD	10.AGG	SR .
_	Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	7.5 580.7		10 58.1		001/2017 III417 18 1508.7 0 5.CAIDC 011/2021 17	001/2017 56 0 0	0 7.CUS EDC	0 0 8.CUS HEC	9.NCD	10.AGG	SR
_	Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	7.5 580.7		10 58.1		001/2017 III417 18 1508.7 0 5.CAIDC 011/2021 17	001/2017 56 0 0	0 7.CUS EDC	0 0 8.CUS HEC	9.NCD	10.AGG	GR .
OTHER I	Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	7.5 580.7		10 58.1		001/2017 III417 18 1508.7 0 5.CAIDC 011/2021 17 0	001/2017 56 0 0	0 7.CUS EDC	0 0 8.CUS HEC	9.NCD		SR .
_	Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	7.5 580.7		10 58.1		001/2017 III417 18 1508.7 0 5.CAIDC 011/2021 17	001/2017 56 0 0	0 7.CUS EDC	0 0 8.CUS HEC	9.NCD	10.AGG	SR .

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INBOM4 5202017 26/08/2021 IEC/Br OOC COPY 0307090485/0 GSTIN/TYPE 27AADCB2710J1ZY/G CB CODE AABCF2133MCH013 INV CONT TYPE ITEM 12 **G.WT** (KGS) Nos 0 PKG 11



BE1310820212030

ВІ	ILL OF ENT	RY FOR HO	ME CONSUMPTI	ON	P	KG		1	G.WT	(KGS)	11 E	3E131082	0212030
			PART	- IV -	ADDITION		FΤΔΙΙ	S					
			IANI	- IV -	A. SVB D								
LINVSNO	2.ITMSNO	3.REF N	O 4. REF D	T 5. F	PRT CD	6.LAB		7.P/F	8.1.0	DAD DAT	-	9	.P/F
	2	0			55	0.2, 12			0.2	J/12 D/11			,.
	ı			_	B. PREVIO	OUS BE	s						
1.INVSNO	2.ITMSNO	3. BE N	0 4. BE DA	TE	5. PRT CD		TPRICE			7.CURRE	NCY CO	DE	
					E-IMPORT A		XPORT						
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FF	RT 6	6.INS 7.D	UTY	8.SB	NO 9.	SB DT	10.POR	TCD 11	.SINV 1	2.SITEMN
							X						
		0.71/05			CTURER/PRO			WER DET	AILS	- 455	DE00		
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CI	D 5.S	OURCE CY	6.TRA	NS CY			7.ADD	RESS		
					E. ACCESSO	DV CTA	THE						
LINIVENIO	2.ITMSNO							DETAILS					
I.IIV SIVO	2.11 W3NO				3.AC	LOSUK	I II CIVI	DETAILS	)				
					F. LICENCE	DETAI	I S						
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC	DATE 6.CO			8.DEBIT \	/ALUE	9.QTY	10.UQ0	11.DE	BIT DUTY
					// />		-				1010 4		
		G. CERTIFI	CATE DETAILS						H.HS	S DETAIL	S		
1.CEI	RTIFICATE	NUMBER	2.DATE		3.TYPE	1.PR	C LEVE	L	2.IEC		3.BRA	NCH SL	NO
					GLE WINDOV								
		3.INFO TYP	4.Q	UALIFI	ER	5.11	NFO CE	6.	INFO T	EXT		O MSR	8.UQC
1	1	CHR		SQC								055	KGS
1	2	CHR		SQC								.79	KGS
1	3	CHR		SQC							1	.03	KGS
1	<u>4</u> 5	CHR CHR		SQC								1	NOS NOS
1	6	CHR		SQC								002	KGS
1	7	CHR		SQC							<u> </u>	1	NOS
1	8	CHR		SQC								025	KGS
1	9	CHR		SQC								497	KGS
1	10	CHR		SQC								002	KGS
1	11	CHR		SQC							1	.56	NOS
1	12	CHR		SQC							4	.23	KGS
					OW DECLA	RATION							
1.INVSN	2.ITMSNO	3.C SNO	4	I.NAME			5.COI	DE	6.PER	CENTAGE	7.YI	ELD PC	F 8.ING
			17.50	101 = 11	(INDOM: 553	\ A B 4 =	101: 0	ONITOO					
4 INIVON	2.ITMSNO	2 001			INDOW DEC				)T   7	DEC CD		DEC T	TVT
I.INV5N	Z.ITIVISNO	3.CON	TROL TYPE	4.	LOCATION	5.5	וטוא	6.END	7.	RES CD		B.RES TE	- A I
				1 9	SUPPORTING	DOCU	MENTS						
1.INVSN	2.ITMSNO	3.TYP 4	ICEGATE ID		5.IRN		LIVI C		ODE7 IS	SUE PLA	CE8 ISS	UE DT	9.EXP DT
0		-	LYMAANEW		2021082600			5.5500		ITZERLAI			J / (1 D )
0			LYMAANEW		2021082600					ITZERLAI			
0			BEFIRSTCOPY		1202108270						27-AL		
				N	M. CONTAINE	R DET	AILS						
1.CO	NTAINER I	NUMBER	2.TRU	CK NUI	MBER		3.5	EAL NUM	BER		4.1	FCL/LCL	
					N. INVOICE	DETAI							
1. S NO			2. INVOICE NO				3. INV	OICE AM	OUNT			I. CUR	
1			SIN 10234616					2961.45				CHF	

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: AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099 **BILL OF ENTRY FOR HOME CONSUMPTION** 

Port Code	BE No	BE Date	е	BE Type			
INBOM4	5202017	26/08/20	21	Н			
IEC/Br	0307090	0307090485/0 OC					
GSTIN/TYPE	27A	27AADCB2710J1ZY					
CB CODE	AAE	3CF2133M	CH0	13			
TYPE	INV	ITEM		CONT			
Nos	1	12		0			
PKG	1	G.WT (K	GS)	11			



BF1310820212030

## **PART - V - OTHER COMPLIANCES**

		A.EXAMINATION ORDER						
	Assessment and Francisco the control of the design of the							
	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 (CTH) - 39269099 "\* BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY.\*"~Mandatory Compliance Requirements Examination Instructions (CTH) - 84199090 \*REFER PRESS RELEASE DATED 15TH MAY, 2021 VIDE RELEASE ID: 1718815 BY MINISTRY OF COMMERCE AND INDUSTRY ON RELAXATIONS PROVIDED UNDER GAS CYLINDERS RULES, 2016, SO AS TO FAST-TRACK APPROVALS FOR IMPORTED CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. IN VIEW OF THE COVID PANDEMIC, VIDE SAID PRESS RELEASE, IT IS STATED THAT, BY WAY OF AN EXEMPTION, PESO SHALL NOT CARRY OUT PHYSICAL INSPECTION OF GLOBAL MANUFACTURERS PRODUCTION FACILITIES BEFORE GRANT OF REQUIRED APPROVAL FOR IMPORT OF CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. NOW, PESO SHALL GRANT SUCH APPROVALS ONLINE WITHOUT ANY DELAY ON SUBMISSION OF MANUFACTURERS PARTICULARS; ISO CERTIFICATE OF MANUFACTURER; LIST OF CYLINDERS THEIR SPECIFICATIONS, DRAWINGS & BATCH NUMBER; HYDRO TEST CERTIFICATE AND THIRD-PARTY INSPECTION CERTIFICATE. EVERY FOREIGN MANUFACTURER/IMPORTER WHO WANTS TO IMPORT OXYGEN CYLINDERS IS REQUIRED TO APPLY FOR IMPORT PERMISSION THROUGH PESO ONLINE SYSTEM. IN THIS REGARD, DPIIT HAS FURTHER CLARIFIED AS FOLLOWS - (A) IN CASE THE IMPORTER HAS APPLIED THROUGH ONLINE APPLICATION TO PESO AND THE DECISION IS PENDING IN PESO, THE EXEMPTION ALLOWS THEM TO BRING OXYGEN CYLINDERS ON URGENCY FOR COVID RELIEF ACTIVITIES IN INDIA. (B) IN CASE THE IMPORTER HAS NOT APPLIED THROUGH ONLINE APPLICATION TO PESO, THE EXEMPTION ALLOWS THEM TO BRING CYLINDERS FOR URGENT USE FOR ENHANCING OXYGEN DISTRIBUTION LOGISTICS IN INDIA (C) IT IS THE RESPONSIBILITY OF THE CONSIGNEE TO FOLLOW THE PROCEDURE AS PER RELAXED CONDITIONS GIVEN IN THE TABLE OF PARA 3 OF THE PRESS REL

### D. AC REMARKS

F.SUPERINTENDENT COMMENTS							
OOC No	2043011178		OOC Date	31-08-2021			

E. EXAMINATION REPORT





PORT: AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

ì	Port Code	BE No	e L	BE Type				
	INBOM4	5202017	26/08/20	Н				
	IEC/Br	0307090	C COPY					
	GSTIN/TYPE	27A	27AADCB2710J1ZY/G AABCF2133MCH013					
1	CB CODE	AAB						
ı	TYPE	INV	CONT					
	Nos	1 12			0			
	PKG	1	1 <b>G.WT</b> (KGS)					



BE1310820212030

# **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 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 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 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

AUTHORIZEE SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD