



# INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5206542	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS)	155



BE1280820211757

## 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	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	SHENZHEN						SHENZHEN					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	RISING STARS MOBILE INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD					
	380, BELERICA ROAD, SRICITY											
	SIDDAM AGRAHARAM VARADAIAH PALEM											
	CHITTOR											
	517541											
	AD CODE											
	6480008											
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	14375.3	0	1437.6		0	0	20533	0	98258			
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		
						36346	0	0	0	36346		
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	
	1942666	27/08/2021	28/08/2021	0		92141771774	25/08/2021			2	155	
H. PROCESSING DETAILS	1.WBE NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)
						1		2036116129		27/08/2021		36346
I. INVOICE DETAILS - SUMMARY #	1.S.NO	2.INVOICE NO		3.INV. AMT		4.CUR						
	1	I1100000219108		7267.11		INR						
	2	I1100000219109		90990.97		INR						
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOO NO.		2042978446				
						OOO DATE		28-08-2021				

## 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;



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### 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	I1100000219108 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY,15 CANTON HONG KONG										
	5.AEO			6. AD CODE	6480008						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	7267.11						OTH	Rule 4			
	14.Cur INR						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF						No				
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	
										7267.11	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	48211090	82050000KL9P BLANK LABEL (82050000KL9P) (K11A-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND		.519079	14000.000000	PCS	7267.11			

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

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. I1100000219109 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE	
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541			2.SELLER'S NAME & ADDRESS		
	3.SUPPLIER NAME & ADDRESS XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY,15 CANTON HONG KONG			4.THIRD PARTY NAME & ADDRESS		
	5.AEO			6. AD CODE 6480008		
	C. VALUATION	1.INV VALUE 90990.97	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
		14.Cur INR 15.Term CIF				
6.COMMN		7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
D. COST & SERVICES	9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA	
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	
E. ITEM DETAILS	6.DOC. CH	13.MISC CHARGE		14.ASS. VALUE 90990.97		
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC
	1	39199090	32040000D39P MOBILE PHONE FULL PROTECTIVE FILM (32040000D39P) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACT	4.212545	21600.000000	PCS
						7.AMOUNT 90990.97

#### GLOSSARY

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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	48211090	NOEXCISE	82050000KL9P BLANK LABEL (82050000KL9P) (K11A-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND						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			
	.519079	CN	14000	PCS	13.3	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	7267.11			2251.4						
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.					001/2017	001/2017								
	Notn SNo.					III155	56								
	Rate	10		10		18	0		0						
	Amount	726.7		72.7		1452	0	0	0						
C. OTHER DUTIES	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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					726.71					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 - 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	39199090	NOEXCISE	32040000D39P MOBILE PHONE FULL PROTECTIVE FILM (32040000D39P) (K9D-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACT						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			
	4.212545	CN	21600	PCS	97.2	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	N	N	90990.97			34094.3						
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.					001/2017	001/2017								
	Notn SNo.					III105	56								
	Rate	15		10		18	0		0						
	Amount	13648.6		1364.9		19080.8	0	0	0						
C. OTHER DUTIES	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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					13648.65						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	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			13.3	KGS
2	1	CHR	SQC			97.2	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	33100	FLYMAANEW	2021082700017268		KOWLOON	23-AUG-21	
0	0	74100	FLYMAANEW	2021082700017269		SHENZHEN	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270078560			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	I1100000219108	7267.11	INR
2	I1100000219109	90990.97	INR

OTHER ADDITIONAL INFORMATION

## 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

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042978446	OOCC Date	28-08-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

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### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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 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 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 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