




PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5202598	26/08/2021	H
IEC/Br	0300058390/0		OOC COPY
GSTIN/TYPE	33AAACF5094Q1Z7/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	17	G.WT (KGS)	3702



BE1310820211706

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	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				GERMANY	
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Hamburg	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	ARGO-HYTOS PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD					
D. MANIFEST DETAILS	SFNO.82B/2B,85/2SANDEGOUNDANPALAYAM						3.AEO					
	KOVILPALAYAM POST, POLLACHI						4.UCR					
E. BOND DETAILS	AD CODE						6360081					
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD	
F. PAYMENT DETAILS	116401.3		0		11640.2		0		232570		0	
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY	
G. WH												
H. PROCESSING DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO	
	2290645		27/08/2021		31/08/2021		0				N670222121	
I. INVOICE DETAILS - SUMMARY#												
J. CONTAINER DETAILS *	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO	
											1	
K. PAYMENT DETAILS	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO	
									1		5114183	
L. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		3.INV. AMT		4.CUR	
	Submission		26-AUG-21		20:51		1 EUR=88.4INR		11874.78		EUR	
M. CONTAINER DETAILS *	Assessment		26-AUG-21		20:54		INR=INR					
	Examination											
N. CONTAINER DETAILS *	OOC		31-08-2021		16:29							
O. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.	
	1		L				NIL		TEMU8607090		2043006181	
P. CONTAINER DETAILS *											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;

**INDIAN CUSTOMS**PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
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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	5114183 09-JUL-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	ARGO-HYTOS PRIVATE LIMITED							
	SFNO.82B/2B,85/2SANDEGOUNDANPALAYAM							
	KOVILPALAYAM POST,							
	POLLACHI							
	642110							
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	HOLLINGSWORTH AND VOSE GMBH							
	BERLEBURGER STRASSE							
	35116,HATZFELD							
	GERMANY							
	5.AEO				6. AD CODE 6360081			
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	11874.78	51090.38	.0002%				OTH	Rule 4
	14.Cur EUR	INR					9.RELTD	10.SVB CH
	15.Term FOB						No	11.SVB NO
E. ITEM DETAILS	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
							63190	1164013.16
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	48232000	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (28356100)		3.330000	1832.000000	KGS	6100.56
	2	48232000	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (28356200)		3.330000	1163.000000	KGS	3872.79
	3	48232000	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (11074700)		3.330000	571.000000	KGS	1901.43

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	48232000	NOEXCISE	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (28356100)					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		
	3.33	DE	1832	KGS	1832	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		598001.15			185260.7			
	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.					001/2017		001/2017						
C. OTHER DUTIES	Notn SNo.					III157		56						
	Rate	10		10		18		0		0	0			
	Amount	59800.1		5980		119480.6		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					59800.12							0	
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	2	48232000	NOEXCISE	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (28356200)					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		
	3.33	DE	1163	KGS	1163	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		379626.28			117608.2			
	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.					III157		56						
	Rate	10		10		18		0		0	0			
	Amount	37962.6		3796.3		75849.3		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					37962.63							0	
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	3	48232000	NOEXCISE	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (11074700)					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		
	3.33	DE	571	KGS	571	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		186385.73			57742.4			
	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.					001/2017		001/2017						
C. OTHER DUTIES	Notn SNo.					III157		56						
	Rate	10		10		18		0		0	0			
	Amount	18638.6		1863.9		37239.9		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					18638.57							0	

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	2	48232000	NOEXCISE	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (28356200)					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		
	3.33	DE	1163	KGS	1163	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	379626.28				117608.2			
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.					III157	56							
	Rate	10		10		18	0		0					
	Amount	37962.6		3796.3		75849.3	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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					37962.63					0			

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	3	48232000	NOEXCISE	FILTER PAPER IN REELS IMPREGNATED CORRUGATED (YELLOW VH255/80) (AM38.R7717.0999) (11074700)					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		
	3.33	DE	571	KGS	571	KGS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY			
B. ITEM DUTY	N	N	Y	N	N	N	186385.73				57742.4			
	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.					001/2017	001/2017							
	Notn SNo.					III157	56							
	Rate	10		10		18	0		0					
	Amount	18638.6		1863.9		37239.9	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					18638.57						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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TYPE	INV	ITEM	CONT
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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			1832	KGS
1	2	CHR	SQC			1163	KGS
1	3	CHR	SQC			571	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	78000	FLYMAANEW	2021082600101038		CHENNAI	29-JUL-21	
0	0	27100	FLYMAANEW	2021082600101039		EDER	06-JUL-21	
0	0	38000	FLYMAANEW	2021082600101040		EDER	09-JUL-21	
0	0	71400	FLYMAANEW	2021082600101041		HAMBURG	29-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270058930			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TEMU8607090		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	5114183	11874.78	EUR

GLOSSARY

OTHER ADDITIONAL INFORMATION

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 CUSTOMSPORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
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PART - V - OTHER COMPLIANCES**A.EXAMINATION ORDER**

ACCREDITED CLIENT BE WITH AEO Category 2 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	2043006181	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE COPY



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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 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.

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD