



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	5219519	27/08/2021	Н				
IEC/Br	3411005	5041/2 O	OC COPY				
GSTIN/TYPE	24AAPCS6078Q1ZC/G						
CB CODE	AAB	CF2133MCH	013				
TYPE	INV	ITEM	CONT				
Nos	1	1	0				
PKG	1	G.WT (KGS	1				



## **PART-I-BILL OF ENTRY SUMMARY**

က္	1.BE S1	ATUS	2.MODE	3.DE	F BE	4.KACH	IA 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.HSS	11.FIR	ST 1	2. PR FINA	
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ဟ			OADING				LYON		16.POF							LYON		
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J. CONTAINER DETAILS																		
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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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Nos	1	1	0				
PKG	1	G.WT (KGS	1				



OR HOME CONSUMPTION	PKG	] 1	G.WT (KGS)	1	BE1310820211126

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	1 )		
A. INVOICE	1.S.NO		VOICE NO.		HASE ORDEF	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRAC	T NO & DATE
l <sup>⋖</sup> ≧	1		914414132									
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ES	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED MILESTONE 87, MVI UNIT,							$\overline{}$				
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B TRANSACTING			AISON CED	EX								
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E. ITEM DETAILS			Ĉ	MDC								

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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Nos	1	1	0				
PKG	1	G.WT (KGS	1				



					PART -	III - DUTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	6.FS	7.PQ	8.DC	9.WC	10.AQ		
ITEM	1	1	85389000	NOEXCISE	BMXDDI6402	K DIG 64I 24 VD	C SINK (DIG	SITAL INPUTS	N	N	N	N	N
I⊞≢					MODULE FO	R MODICON M3	40 PROGRA	MMABLE LO	GIC				
A. ITEN DETAIL					CONTROLLE	R 64CHANNELS	S, 24 VDC						
P. A	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.P	ROV	22.END	USE
	47.03	ID	1	PCS	.229	KGS	S	N	N			GNX	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	27.STMNT 28.SUP DOCS 29.ASSESS VA						TAL DU	JTY
	N	N	Υ	N	N	N		3919	9.06		10	086.9	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.9	SG	10.T. V	ALUE
⋝、	Notn No.	057/2017				001/2017	001/2017						
ITEM	Notn SNo.	19				III389	56						
	Rate	7.5		10		18	0		0				
B _	Amount	293.9		29.4		763.6	0	0	0				
	Duty Fg	381.6				0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.N	CD	10.AC	GR
OTHER UTIES	Notn No.					011/2021							
돈 뿌	Notn SNo.					17							
: OTHE DUTIES	Rate					0		0	0				
۵ ن	Amount					0		0	0				
	Duty Fq					587.86						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



OTHER ADDITIONAL INFORMATION

1. S NO



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4. CUR USD

			F	PART -	IV - ADDIT			AILS	5				
						VB DE	TAILS						
1.INVSNO	2.ITMSNO	3.REF N	IO 4. I	REF DT	5. PRT CD	6	.LAB	7.	P/F	8.LOAD	DATE		9.P/F
					B. PF		JS BEs						
1.INVSNO	2.ITMSNO	3. BE N	0 4.	BE DATE	5. PRT	CD	6.UNITE	RICE		7.CL	JRRENCY	CODE	
					C. RE-IMPOR								
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DU	TY 8	<u> 3.SB N</u>	O 9.SE	DT 10	.PORTCE	11.SINV	12.SITEMN
					UFACTURE				<u>/ER DETAII</u>				
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFA	ACT CD	5.SOURCE	CY 6	S.TRANS	CY		7	.ADDRES	S	
E. ACCESSORY STATUS													
1.INVSNO	2.ITMSNO					3.ACES	SSORY	TEM D	DETAILS				
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	2.ITMSNO				LIFIER		5.INF	O CD	6.INI	FO TEXT	7	7.INFO MSI	
1	1	CHR			QC							.229	KGS
			J. \$		WINDOW DE	CLARA							
1.INVSN	2.ITMSNO	3.C SNO		4.N	AME		5	.CODI	E 6.	PERCEN	TAGE	7.YIELD P	CT 8.ING
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1.INVSN	2.ITMSNO	3.CON	TROL TYP	E	4.LOCATI	ON	5.SR	T DT	6.END DT	7.RES	CD	8.RES	TEXT
					L. SUPPOR		DOCUM						
	2.ITMSNO		ICEGATE			5.IRN		E	S.DOC COD				9.EXP DT
0			LYMAANE		202008							5-SEP-20	
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0	0	929AS ICES	BEFIRSTO	OPY	120210						2	8-AUG-21	
					M. CONT	AINER	DETAIL						
1.CONTAINER NUMBER 2.TRUCK NUMBER 3.SEAL NUMBER 4.FCL/LCL					CL								
							1				1		

N. INVOICE DETAILS

3. INVOICE AMOUNT

47.03

2. INVOICE NO

9144141322

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 - C	DTHER	COMF	LIANCES
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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) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

D. AC REMARKS

### E. EXAMINATION REPORT

**F.SUPERINTENDENT COMMENTS** 

OOC No 2042997434 OOC Date 31-08-2021





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BE1310820211126

## **PART - VI - DECLARATION**

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 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 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 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.

A.DECLARATION STATEMENT

AUTHORIZED IGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD