




PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62	OOC COPY	
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452



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		Sea	T	N	N	N	N	N	N	N	N	F									
B. DECLARANT	13.COUNTRY OF ORIGIN				CHINA			14.COUNTRY OF CONSIGNMENT				CHINA										
	15.PORT OF LOADING				Shanghai			16.PORT OF SHIPMENT				Shanghai										
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS							2.CB NAME						FLY JAC LOGISTICS PVT LTD								
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055 AD CODE							3.AEO														
D. MANIFEST DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	75367		0		7536.5				0		0		202841		0		936378					
E. BOND DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											285744		0		0		0		285744			
F. PAYMENT DETAILS	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	
	2290035		20/08/2021		22/08/2021		0				ONEYSH9KF3706800		06/08/2021		CSHSE0332868		06/08/2021		3		170.78	
G. WH	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.)					
											1		2036128865		30/08/2021		285744					
H. PROCESSING DETAILS	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR							
	5087483		17/08/2021		INMAA1		MAA1U024		1		9430146212		6077.89		USD							
I. INVOICE DETAILS - SUMMARY #	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		2		9430146213		6298.28		USD							
	Submission		28-AUG-21		09:15		INR=INR															
J. CONTAINER DETAILS *	Assessment		28-AUG-21		09:19		1 USD=75.1INR															
	Examination																					
K. OOC	OOC		30-08-2021		14:52																	
L. OOC NO. & DATE	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2042988980									
											OOC DATE		30-08-2021									

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

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IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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	9430146212 08-JUL-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	SCHNEIDER ELECTRIC ASIA PTE LTD 46 PENJURU LANE LEVEL4 C&P HUB 3 SINGAPORE										
	SINGAPORE 609206										
	5.AEO					6. AD CODE					
	C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
		6077.89		.01%				OTH	Rule 4		
14.Cur		USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term		CF					Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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	
									91	463329.99	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85389000	[TM200CE24R] CONTR. M200 24I O 220VAC RELAY ETH			73.050000		12.000000	NOS	876.60	
	2	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		5.000000	NOS	71.55	
	3	85389000	[33671] UNDERVOLTAGE TRIP MN 200 TO 250 V DC AND			14.490000		120.000000	NOS	1738.80	
	4	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		17.000000	NOS	243.27	
	5	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		10.000000	NOS	143.10	
	6	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		10.000000	NOS	143.10	
	7	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		20.000000	NOS	286.20	
	8	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		10.000000	NOS	143.10	
	9	85389000	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER			14.310000		10.000000	NOS	143.10	
	10	85285900	[HMIDT952] 19W TOUCH SMART DISPLAY FWXGA			327.010000		6.000000	NOS	1962.06	
	11	85285900	[HMIDT952] 19W TOUCH SMART DISPLAY FWXGA			327.010000		1.000000	NOS	327.01	

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



INDIAN CUSTOMS

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	9430146213 02-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC ASIA PTE LTD 46 PENJURU LANE LEVEL4 C&P HUB 3 SINGAPORE SINGAPORE 609206										
	5.AEO			6. AD CODE							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	6298.28		.01%				OTH	Rule 4			
	14.Cur USD						9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 06-OCT-17	13LOA 0
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		
									473048.14		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85389000	[LTMEV40BD] EXPANSION MODULE 24VDC	26.750000	100.000000	NOS	2675.00				
	2	85389000	[LTMEV40BD] EXPANSION MODULE 24VDC	26.750000	120.000000	NOS	3210.00				
	3	85176290	[5500PC] PC INTERFACE DIN RAIL MOUNT	103.320000	1.000000	NOS	103.32				
	4	85176290	[5500PC] PC INTERFACE DIN RAIL MOUNT	103.320000	1.000000	NOS	103.32				
	5	85176290	[5500PC] PC INTERFACE DIN RAIL MOUNT	103.320000	1.000000	NOS	103.32				
	6	85176290	[5500PC] PC INTERFACE DIN RAIL MOUNT	103.320000	1.000000	NOS	103.32				

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	85389000	NOEXCISE	[TM200CE24R] CONTR. M200 24I O 220VAC RELAY ETH						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			
	73.05	CN	12	NOS	72	KGS		S	N	N		GNX100			
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	66825.01				18534				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	5011.9		501.2		13020.9	0	0	0						
	Duty Fg	6505.4				0	0								
C. OTHER DUTIES	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					10023.75					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		2	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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			
14.31		CN	5	NOS	.775	KGS		S	N	N		GNX100			
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	5454.4				1512.8				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	409.1		40.9		1062.8	0	0	0						
	Duty Fg	531				0	0								
C. OTHER DUTIES	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					818.16					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		3	85389000	NOEXCISE	[33671] UNDERVOLTAGE TRIP MN 200 TO 250 V DC AND						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			
14.49		CN	120	NOS	18.48	KGS		S	N	N		GNX100			
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	132552.28				36763.3				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	9941.4		994.1		25827.8	0	0	0						
	Duty Fg	12904				0	0								
C. OTHER DUTIES	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					19882.84					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	
	1	4	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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				
	14.31	CN	17	NOS	2.635	KGS		S	N	N		GNX100				
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		18544.97			5143.5					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	1390.9		139.1		3613.5	0	0	0							
	Duty Fg	1805.3				0	0									
C. OTHER DUTIES	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					2781.75					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	5	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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				
14.31		CN	10	NOS	1.55	KGS		S	N	N		GNX100				
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		10908.81			3025.6					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	818.2		81.8		2125.6	0	0	0							
	Duty Fg	1061.9				0	0									
C. OTHER DUTIES	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					1636.32					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	6	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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				
14.31		CN	10	NOS	1.55	KGS		S	N	N		GNX100				
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		10908.81			3025.6					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	818.2		81.8		2125.6	0	0	0							
	Duty Fg	1061.9				0	0									
C. OTHER DUTIES	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					1636.32					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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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	7	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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			
	14.31	CN	20	NOS	3.1	KGS		S	N	N		GNX100			
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	21817.61			6051.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	1636.3		163.6		4251.2	0	0	0						
	Duty Fg	2124				0	0								
C. OTHER DUTIES	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					3272.64					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		8	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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			
14.31		CN	10	NOS	1.55	KGS		S	N	N		GNX100			
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	10908.81			3025.6					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	818.2		81.8		2125.6	0	0	0						
	Duty Fg	1061.9				0	0								
C. OTHER DUTIES	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					1636.32					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		9	85389000	NOEXCISE	[33668] COIL MN 024/030 VCA/VCC FOR FIXE BREAKER						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			
14.31		CN	10	NOS	1.55	KGS		S	N	N		GNX100			
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	10908.81			3025.6					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	818.2		81.8		2125.6	0	0	0						
	Duty Fg	1061.9				0	0								
C. OTHER DUTIES	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					1636.32					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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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	10	85285900	NOEXCISE	[HMIDT952]	19W TOUCH SMART DISPLAY FWXGA				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		
	327.01	CN	6	NOS	33.3	NOS		S	N	N		GNX100		
	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			149571.84		62939.8			
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.					IV154	56							
	Rate	10		10		28	0		0					
	Amount	14957.2		1495.7		46486.9	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES	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					14957.18						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	11	85285900	NOEXCISE	[HMIDT952]	19W TOUCH SMART DISPLAY FWXGA				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		
	327.01	CN	1	NOS	5.55	NOS		S	N	N		GNX100		
	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			24928.64		10490			
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.					IV154	56							
	Rate	10		10		28	0		0					
	Amount	2492.9		249.3		7747.8	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES	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					2492.86						0		

GLOSSARY

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INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

PART - III - DUTIES

A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	1	85389000	NOEXCISE	[LTMEV40BD] EXPANSION MODULE 24VDC						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			
	26.75	CN	100	NOS	20	KGS		S	N	N		GNX100			
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	200912.59			55723					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	15068.4		1506.8		39147.8	0	0	0						
	Duty Fg	19559				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	2	85389000	NOEXCISE	[LTMEV40BD] EXPANSION MODULE 24VDC						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			
	26.75	CN	120	NOS	24	KGS		S	N	N		GNX100			
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	241095.11			66867.7					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	18082.1		1808.2		46977.4	0	0	0						
	Duty Fg	23470.6				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				0	0								
A. ITEM DETAILS	1.1NVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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	4	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
	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	7760.11			2404.1						
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.	057/2017				001/2017	001/2017								
	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
C. OTHER DUTIES	Duty Fg	1007.2				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						
A. ITEM DETAILS	Amount					0		0	0						
	Duty Fg					1552.02					0				
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	5	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						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			
103.32	CN	1	NOS	1	NOS		S	N	N		GNX100				
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	7760.11			2404.1					
	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.	057/2017				001/2017	001/2017								
	Notn SNo.	20				III379	56								
C. OTHER DUTIES	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				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									
A. ITEM DETAILS	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					1552.02					0				
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
2	6	85176290	NOEXCISE	[5500PC] PC INTERFACE DIN RAIL MOUNT						N	N	N	N	N	
B. ITEM DUTY	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			
	103.32	CN	1	NOS	1	NOS		S	N	N		GNX100			
	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	7760.11			2404.1					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
C. OTHER DUTIES	Notn No.	057/2017				001/2017	001/2017								
	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	776		77.6		1550.5	0	0	0						
	Duty Fg	1007.2				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						
	Amount					0		0	0						
Duty Fg					1552.02						0				

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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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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			72	KGS
1	2	CHR	SQC			775	KGS
1	3	CHR	SQC			18.48	KGS
1	4	CHR	SQC			2.635	KGS
1	5	CHR	SQC			1.55	KGS
1	6	CHR	SQC			1.55	KGS
1	7	CHR	SQC			3.1	KGS
1	8	CHR	SQC			1.55	KGS
1	9	CHR	SQC			1.55	KGS
1	10	CHR	SQC			33.3	NOS
1	11	CHR	SQC			5.55	NOS
2	1	CHR	SQC			20	KGS
2	2	CHR	SQC			24	KGS
2	3	CHR	SQC			1	NOS
2	4	CHR	SQC			1	NOS
2	5	CHR	SQC			1	NOS
2	6	CHR	SQC			1	NOS

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	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	33100	FLYMAANEW	2021081700113800		SINGAPORE	08-JUL-21	
0	0	71400	FLYMAANEW	2021081700113801		SHANGHAI	06-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280059479			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	9430146212	6077.89	USD
2	9430146213	6298.28	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

**INDIAN CUSTOMS**PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

PART - V - OTHER COMPLIANCES**A.EXAMINATION ORDER**

ACCREDITED CLIENT BE WITH AEO Category 3 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) - 85285900 ** BIS STANDARD IS 13252(PART 1):2010/IS 13252 (PART 1):2010 IEC 60950-1:2005 IS APPLICABLE FOR VISUAL DISPLAY UNITS, VIDEO MONITORS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO 2034(E) DT 25-06-2013 & SO NO. 2742(E) DT 17-08-2017] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY* SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012* AS PER POLICY CONDITION 7 OF CH-85, RANDOM SAMPLING HAS BEEN ENABLED FOR LED PRODUCTS AND DC OR AC SUPPLIED CONTROL GEARS FOR LED MODULES AS NOTIFIED UNDER CRO, 2012. REF DGFT NTFN 32/2015-20 DT 17-09-2020.* *-Mandatory Compliance Requirements Examination Instructions (CTH) - 85176290 ** SMART WATCHES MUST CONFORM TO IS 13252 (PART 1):2010. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO NO. 2742(E) DT 17-08-2017] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY CONDT NO.5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012.* IMPORT IS ALSO SUBJECT TO ITC HS POLICY CONDITIONS 3 & 4 OF CH 85.* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TE

D. AC REMARKS**E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOO No	2042988980	OOO Date	30-08-2021
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COMPLIANCES



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



BE1300820211452

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 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.

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.

Declaration for 2/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD