



					Port Code INHYD4 BE No 5223847 BE Date 28/08/2021 BE Type H							
INDIAN CUSTOMS ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0595007317/41 GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH002							
					TYPE INV ITEM CONT Nos 1 PKG 3							
					G.WT (KGS) 83							
					BE1300820211534							
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 CHINA						14.COUNTRY OF CONSIGNMENT SINGAPORE			15.FIRST CHECK		
	15.PORT OF LOADING SINGAPORE						16.PORT OF SHIPMENT SINGAPORE			17.FIRST CHECK		
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD			3.AEO		
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						4.UCR			5.AEO		
	SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043						6.CVD			7.IGST		
C. DUTY SUMMARY	AD CODE 6470037		1.BCD 27865.2		2.ACD 0		3.SWS 2786.4		4.NCCD 0		5.ADD 0	
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 96538	
	15.INT 0		16.PNLTY 0		17.FINE 0		18.TOT.ASS VAL 335381		19.TOT. AMOUNT 96538		20.TOT. AMOUNT 96538	
D.MANIFEST 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	
	1943379	30/08/2021	30/08/2021	0		17662186946	25/08/2021	SG100135837	25/08/2021	3	83	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)	
								1	2036131449	30/08/2021	96538	
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR	
								1	9430166832	3869.48	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-AUG-21	12:59	INR=INR								
	Assessment	28-AUG-21	13:06	1 USD=75.2INR								
	Examination	30-08-2021	15:33									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOO NO.		2042989847				
						OOO DATE		30-08-2021				
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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;												

 		Port Code	BE No	BE Date	BE Type	
		INHYD4	5223847	28/08/2021	H	
IEC/Br	0595007317/41		OOC COPY			
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AABCF2133MCH002					
TYPE	INV	ITEM	CONT			
Nos	1	8	0			
PKG	3	G.WT (KGS)	83		BE1300820211534	

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	9430166832 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED										
	SURVEY NO.215,BLDG.NO.2-24/1,										
	LLAPUR VILL,QUTHBULLAPUR MANDAL										
	HYDERABAD										
	500043										
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	SCHNEIDER ELECTRIC ASIA PTE LTD										
	46 PENJURU LANE										
	LEVEL 4 C&P HUB 3 SINGAPORE										
	REPUBLIC OF SINGAPORE										
	609206										
D. COST & SERVICES	5.AEO					6. AD CODE	6470037				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	3869.48	589.99	.01%				OTH	Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 06-OCT-17	13LOA 0
	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		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85389000	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)			3.880000	10.000000	PCS	38.80		
	2	85389000	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)			3.880000	10.000000	PCS	38.80		
	3	85389000	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)			3.880000	10.000000	PCS	38.80		
	4	85389000	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)			3.880000	10.000000	PCS	38.80		
	5	85389000	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)			3.880000	10.000000	PCS	38.80		
	6	85369090	[47075] 6-WIRE AUXILIARY TERMINAL BLOCK FOR FIXE			.920000	1344.000000	PCS	1236.48		
	7	85389000	[47850] 6-WIRE AUXILIARY TERMINAL BLOCK FOR DRAW (PARTS OF CIRCUIT BREAKERS)			2.030000	1200.000000	PCS	2436.00		
	8	83100090	[LV847704] MTZ2-40 H1 IEC NAME PLATE (PARTS OF CIRCUIT BREAKERS)			.300000	10.000000	PCS	3.00		

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

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5223847	28/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	3	G.WT (KGS)	83



BE1300820211534

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	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)						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				
	3.88	CN	10	PCS	.283	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		3362.93			932.7					
	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	252.2		25.2		655.3	0	0	0							
	Duty Fg	327.3				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							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					504.44					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	85389000	NOEXCISE	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)						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				
3.88		CN	10	PCS	.283	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		3362.93			932.7					
	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	252.2		25.2		655.3	0	0	0							
	Duty Fg	327.3				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							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					504.44					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	85389000	NOEXCISE	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)						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				
3.88		CN	10	PCS	.283	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		3362.93			932.7					
	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	252.2		25.2		655.3	0	0	0							
	Duty Fg	327.3				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							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					504.44					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

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
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BE1300820211534

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	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)						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			
	3.88	CN	10	PCS	.283	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		3362.93			932.7				
	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	252.2		25.2		655.3	0	0	0						
	Duty Fg	327.3				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					504.44					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		5	85389000	NOEXCISE	[LV847053] SENSOR PLUG 400A NSX MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)						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			
3.88		CN	10	PCS	.283	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		3362.93			932.7				
	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	252.2		25.2		655.3	0	0	0						
	Duty Fg	327.3				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					504.44					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		6	85369090	NOEXCISE	(47075) 6-WIRE AUXILIARY TERMINAL BLOCK FOR FIXE						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			
.92		CN	1344	PCS	1344	NOS		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		107170.01			33201.3				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	10717		1071.7		21412.6	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					10717					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												

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INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5223847	28/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	3	G.WT (KGS)	83



BE1300820211534

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	[47850] 6-WIRE AUXILIARY TERMINAL BLOCK FOR DRAW (PARTS OF CIRCUIT BREAKERS)						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			
	2.03	CN	1200	PCS	34.05	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		211136.56			58558.7				
	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								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	15835.2		1583.5		41140	0	0	0						
C. OTHER DUTIES	Duty Fg	20554.1				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					31670.48					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	8	83100090	NOEXCISE	[LV847704] MTZ2-40 H1 IEC NAME PLATE (PARTS OF CIRCUIT BREAKERS)						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	CN	10	PCS	.283	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	260.02				114.3				
	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.					001/2017	001/2017								
	Notn SNo.					III307A	56								
	Rate	20		10		18	0		0						
	Amount	52		5.2		57.1	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					52						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 : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABAD
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5223847	28/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	3	G.WT (KGS)	83



BE1300820211534

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			.283	KGS
1	2	CHR	SQC			.283	KGS
1	3	CHR	SQC			.283	KGS
1	4	CHR	SQC			.283	KGS
1	5	CHR	SQC			.283	KGS
1	6	CHR	SQC			1344	NOS
1	7	CHR	SQC			34.05	KGS
1	8	CHR	SQC			.283	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	52000	FLYMAANEW	2021071600079654		BANGLORE	27-JUL-21	
0	0	10100	FLYMAANEW	2021071600079829		DELHI	27-JUL-21	
0	0	33100	FLYMAANEW	2021082800027452		CN	24-AUG-21	
0	0	70300	FLYMAANEW	2021082800027453		CN	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280083310			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	9430166832	3869.48	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 : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5223847	28/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	3	G.WT (KGS)	83



BE1300820211534

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) - 83100090 ** SIGN-PLATES, NAME-PLATES, ADDRESS-PLATES AND SIMILAR PLATES, NUMBERS, LETTERS AND OTHER SYMBOLS OF TIN PLATE AND TIN FREE STEEL SHALL BE MADE FROM TIN PLATE OF BIS STANDARD IS 1993 : 2018 [COLD-REDUCED ELECTROLYTIC TIN PLATE] AND TIN FREE STEEL OF BIS STANDARD IS 12591 : 2018[COLD REDUCED ELECTROLYTIC CHROMIUM / CHROMIUM OXIDE , COATED STEEL] CONFORMING TO INDIAN STANDARDS BEARING STANDARD MARK UNDER A LICENCE FROM THE BUREAU AS PER SCHEME - I OF SCHEDULE - II OF THE BIS (CONFORMITY ASSESSMENT) REGULATIONS, 2018 AND SHALL BE ACCOMPANIED WITH THE TEST CERTIFICATE OF THE INPUT MATERIAL. REFER TABLE-2 OF STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, 2020[SO 4637(E) DATED 22-12-2020].**

#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

OOCC No	2042989847	OOCC Date	30-08-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



INDIAN CUSTOMS

PORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

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GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	8	0
PKG	3	G.WT (KGS)	83



BE1300820211534

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 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 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