



INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5209759	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	1	G.WT (KGS)	59



BE1010920211307

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					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	SHANGHAI - PU DONG						SHANGHAI - PU DONG					
	1.IMPORTER NAME & ADDRESS											
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED											
	SURVEY NO.215,BLDG.NO.2-24/1,											
	LLAPUR VILL,QUTHBULLAPUR MANDAL											
	HYDERABAD											
	500043											
	AD CODE											
	6470037											
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	37225	0	206803			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						37225	46	0	0	37271		
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	
	1943324	29/08/2021	29/08/2021	0		61543019384	25/08/2021	2387480863	25/08/2021	1	59	
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	2036119242	01/09/2021	37225			
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	WR210812	2478.78	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	14:37	1 EUR=88.4INR								
	Assessment	27-AUG-21	14:44	INR=INR								
	Examination			1 USD=75.2INR								
	OOO	01-09-2021	13:07									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOO NO.		2043016478				
						OOO DATE		01-09-2021				

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 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	WR210812 26-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	
	JIANGSU WENRUN OPTOELECTRONIC CO.,				
	NO.88 WEI YI ROAD DING MAO				
	DEVELOPMENT ZONE ZHENJIANG JIANGSU				
	CHINA				
	CHINA				
D. COST & SERVICES	5.AEO	6. AD CODE			6470037
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	2478.78	20380	.01%		
	14.Cur	USD	INR		
	15.Term	FOB			
	7.PAY TERMS	8.VALUATION METHOD			
E. ITEM DETAILS	9.RELTD		10.SVB CH	11.SVB NO	12.DATE
	No				
	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
					206802.79
F. SUMMARY	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	6.UQC	7.AMOUNT			
	1	85312000	[AAV51145] LED	.192400	8800.000000
G. TOTALS	2	85312000	[AAV73155] LED	.297598	2640.000000
					PCS
					PCS

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	85312000	NOEXCISE	[AAV51145] LED						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			
	.1924	CN	8800	PCS	8800	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	141255.83				25426.1				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III384C	56								
	Rate	0		10		18	0		0						
	Amount	0		0		25426.1	0	0	0						
	Duty Fg	0				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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					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									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					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			8800	NOS
1	2	CHR	SQC			2640	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	2021071600079654		BANGLORE	31-DEC-20	
0	0	70300	FLYMAANEW	2021082700020265		CN	29-APR-21	
0	0	33100	FLYMAANEW	2021082700020266		CN	30-MAR-21	
0	0	78000	FLYMAANEW	2021082700020267		BANGLORE	10-MAY-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270105224			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	WR210812	2478.78	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



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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) - 85312000 "LED DISPLAY SCREENS FOR PLAYGROUNDS / LOUNGES ETC. CLASSIFIABLE UNDER CTH 85285900*:-* * RAAB MEET". " #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 19 VFY GOODS ARE OF TARIFF ITEM 85312000. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2043016478	OOO Date	01-09-2021
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COMPLIANCES

OUT OF CHARGE



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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 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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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