
					<b>Port Code</b> INMAA4 <b>BE No</b> 5195264 <b>BE Date</b> 26/08/2021 <b>BE Type</b> H							
<b>INDIAN CUSTOMS</b> <b>PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0595007317/58 <b>OOC COPY</b>							
					<b>GSTIN/TYPE</b> 33AABCS1624G1ZU/G							
					<b>CB CODE</b> AABCF2133MCH001							
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>							
					<b>Nos</b> 3    29    0							
					<b>PKG</b> 3 <b>G.WT (KGS)</b> 24				BE1280820211756			

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	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN INDIA						14.COUNTRY OF CONSIGNMENT SINGAPORE					
	15.PORT OF LOADING SINGAPORE						16.PORT OF SHIPMENT SINGAPORE					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						3.AEO					
	172 POONAMALLEE BYE - PASS ROAD						4.UCR					
C. DUTY SUMMARY	ONAMALLEE											
	CHENNAI											
	600005											
	AD CODE 6470039											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	3258	0	325.7		0	0	6976	0	35171			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						10560	0	0	0	10560		
E. BOND 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	
	1942312	26/08/2021	26/08/2021	0		61832741096	25/08/2021	SG100136199	25/08/2021	3	24	
F. PAYMENT DETAILS	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.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
						1	2036106396	27/08/2021	10560			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-AUG-21	14:29	INR=INR		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
	Assessment	26-AUG-21	14:40	1 SGD=55.45INR		1	21040849	135.88	SGD			
	Examination			1 USD=75.2INR		2	21040850	252.85	SGD			
	OOO	28-08-2021	17:38			3	21040851	139.8	SGD			
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOO NO.		2042978436				
						OOO DATE		28-08-2021				

GLOSSARY											
<b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - WareHouse BE; <b>I</b> : OOC - Out of Charge, # Refer Par IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;											



# INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

## PART - II - INVOICE & VALUATION DETAILS (Invoice 1/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	21040849 21-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 172 POONAMALLEE BYE - PASS ROAD ONAMALLEE CHENNAI 600005			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS SCHNEIDER ELECTRIC LOGISTICS ASIA P 46 PENJURU Lane LEVEL 4 C&P HUB 3 SINGAPORE			4.THIRD PARTY NAME & ADDRESS							
	5.AEO	6. AD CODE			6470039						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	135.88	26.16	.01%				OTH	Rule 4			
	14.Cur SGD	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 10-JUN-17	13LOA 0
	15.Term FOB										
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	9042.21
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[A9A26929] OVERVOLTAGE CONTROL RELAY RM22-UA - RANG (FOC)		1.720000	79.000000	PCS	135.88			

### 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

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24






BE1280820211756

### PART - II - INVOICE & VALUATION DETAILS (Invoice 2/3 )

A. INVOICE	1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE													
	2		21040850																			
			21-AUG-21																			
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS															
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED																					
	172 POONAMALLEE BYE - PASS ROAD																					
	ONAMALLEE																					
	CHENNAI																					
	600005																					
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS															
	SCHNEIDER ELECTRIC LOGISTICS ASIA P																					
	46 PENJURU Lane																					
	LEVEL 4 C&P HUB 3																					
C. VALUATION	SINGAPORE																					
	5.AEO						6. AD CODE		6470039													
	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMN		7.PAY TERMS		8.VALUATION METHOD							
	252.85		48.68		.01%								OTH		Rule 4							
D. COST & SERVICES	14.Cur		SGD		USD								9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13.LOA	
	15.Term		FOB										Yes		INDEL4		SVB/CUS/15/193/P		10-JUN-17		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																			16826.03			
	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT							
	1		85362030		[A9F84432] ACTI9 IC60H 4P C 32A MCB (FOC)				7.250000		2.000000		PCS		14.50							
	2		85362030		[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)				6.080000		3.000000		PCS		18.24							
	3		85362090		[A9KR15240] ACTI 9 K RCCB 2P 40A 100 MA AC (FOC)				7.890000		4.000000		PCS		31.56							
	4		85389000		[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)				1.240000		10.000000		PCS		12.40							
	5		85362030		[A9K12332] ACTI9 K60H 3P 32A C 10KA 400V MCB (FOC)				4.560000		3.000000		PCS		13.68							
	6		85362030		[A9F84432] ACTI9 IC60H 4P C 32A MCB (FOC)				7.250000		6.000000		PCS		43.50							
	7		85362030		[A9K12363] ACTI9 K60H 3P 63A C 10KA 400V MCB (FOC)				5.220000		2.000000		PCS		10.44							
	8		85362030		[A9K02320] ACTI9 K60N 3P 20A C (FOC)				3.650000		1.000000		PCS		3.65							
	9		85362030		[A9F73210] ACTI9 IC60N 2P B 10A MCB (FOC)				2.750000		6.000000		PCS		16.50							
	10		85362090		[A9KR15440] ACTI 9 K RCCB 4P 40A 100 MA AC (FOC)				11.290000		2.000000		PCS		22.58							
	11		85362030		[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)				6.080000		2.000000		PCS		12.16							
	12		85362090		[A9KR13440S] ACTI 9 K RCCB 4P 40A 30 MA AC (FOC)				11.080000		1.000000		PCS		11.08							
	13		85362030		[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)				6.080000		7.000000		PCS		42.56							

#### 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

 		<b>Port Code</b> INMAA4 <b>BE No</b> 5195264 <b>BE Date</b> 26/08/2021 <b>BE Type</b> H <b>IEC/Br</b> 0595007317/58 <b>GSTIN/TYPE</b> 33AABCS1624G1ZU/G <b>CB CODE</b> AABCF2133MCH001 <b>TYPE</b> INV <b>Nos</b> 3 <b>PKG</b> 3	<b>ITEM</b> 29 <b>CONT</b> 0 <b>G.WT (KGS)</b> 24	 BE1280820211756							
<b>INDIAN CUSTOMS</b> <b>PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>											
<b>PART - II - INVOICE &amp; VALUATION DETAILS (Invoice 3/3 )</b>											
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	21040851 21-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED										
	172 POONAMALLEE BYE - PASS ROAD										
	ONAMALLEE										
	CHENNAI										
	600005										
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC LOGISTICS ASIA P										
	46 PENJURU Lane										
	LEVEL 4 C&P HUB 3										
	SINGAPORE										
	5.AEO			6. AD CODE 6470039							
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	139.8	26.92	.01%				OTH	Rule 4			
	14.Cur SGD	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 10-JUN-17	13.LOA 0
	15.Term FOB										
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	
										9303.06	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)		1.240000	1.000000	PCS	1.24			
	2	85362030	[A9F74206] ACTI9 IC60N 2P C 6A MCB (FOC)		2.850000	3.000000	PCS	8.55			
	3	85362090	[A9KR15463] ACTI 9 K RCCB 4P 63A 100 MA AC (FOC)		11.500000	2.000000	PCS	23.00			
	4	85362090	[A9KR15240] ACTI 9 K RCCB 2P 40A 100 MA AC (FOC)		7.890000	3.000000	PCS	23.67			
	5	85362090	[A9KR13463S] ACTI 9 K RCCB 4P 63A 30 MA AC (FOC)		15.620000	1.000000	PCS	15.62			
	6	85389000	[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)		1.240000	5.000000	PCS	6.20			
	7	85362090	[A9KR16440] ACTI 9 K RCCB 4P 40A 300 MA AC (FOC)		11.060000	1.000000	PCS	11.06			
	8	85362030	[A9K12232] ACTI9 K60H 2P 32A C 10KA 400V MCB (FOC)		3.060000	2.000000	PCS	6.12			
	9	85362030	[A9K11340] ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)		4.710000	1.000000	PCS	4.71			
	10	85362030	[A9K01120] ACTI9 K60N 1P 20A B (FOC)		1.220000	1.000000	PCS	1.22			
	11	85362090	[A9KR15263] ACTI 9 K RCCB 2P 63A 100 MA AC (FOC)		8.000000	3.000000	PCS	24.00			
	12	85362090	[A9KR13240S] ACTI 9 K RCCB 2P 40A 30 MA AC (FOC)		7.500000	1.000000	PCS	7.50			
	13	85362030	[A9F84110] ACTI9 IC60H 1P C 10A MCB (FOC)		1.420000	2.000000	PCS	2.84			
	14	85362030	[A9F83216] ACTI9 IC60H 2P B 16A MCB (FOC)		2.910000	1.000000	PCS	2.91			
	15	85362030	[A9K11110] ACTI9 K60H 1P 10A B 10KA 230V MCB (FOC)		1.160000	1.000000	PCS	1.16			
<b>GLOSSARY</b> <b>A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&amp;B Commission &amp; Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&amp;S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&amp;LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code</b>											



एक कदम स्वच्छता की ओर

**INDIAN CUSTOMS**PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

**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	[A9A26929] OVERVOLTAGE CONTROL RELAY RM22-UA - RANG (FOC)						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			
	1.72	IN	79	PCS	5	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	9042.21				2507.9					
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.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	678.2		67.8		1761.9	0	0	0						
C. OTHER DUTIES	Duty Fg	880.2				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						
	Amount	0				1356.33		0	0						
	Duty Fg										0				

OUT OF CHARGE

**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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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	1	85362030	NOEXCISE	[A9F84432] ACTI9 IC60H 4P C 32A MCB (FOC)					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		
	7.25	IN	2	PCS	2	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		964.91			298.9			
	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	96.5		9.6		192.8	0	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					96.49					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
2		2	85362030	NOEXCISE	[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)					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		
6.08		IN	3	PCS	3	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		1213.79			376			
	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	121.4		12.1		242.5	0	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					121.38					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
2		3	85362090	NOEXCISE	[A9KR15240] ACTI 9 K RCCB 2P 40A 100 MA AC (FOC)					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		
7.89		IN	4	PCS	4	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		2100.18			650.6			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	210		21		419.6	0	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					210.02					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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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	85389000	NOEXCISE	[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)						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			
	1.24	IN	10	PCS	3.06	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		825.16			228.9				
	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	61.9		6.2		160.8	0	0	0						
	Duty Fg	80.3				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					123.77					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		5	85362030	NOEXCISE	[A9K12332] ACTI9 K60H 3P 32A C 10KA 400V MCB (FOC)						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			
4.56		IN	3	PCS	3	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		910.34			282				
	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	91		9.1		181.9	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					91.03					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		6	85362030	NOEXCISE	[A9F84432] ACTI9 IC60H 4P C 32A MCB (FOC)						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			
7.25		IN	6	PCS	6	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		2894.73			896.8				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	289.5		28.9		578.4	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					289.47					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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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	7	85362030	NOEXCISE	[A9K12363]	ACTI9 K60H 3P 63A C 10KA 400V MCB (FOC)			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		
	5.22	IN	2	PCS	2	NOS		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		694.74			215.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	69.5		6.9		138.8	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					
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	8	85362030	NOEXCISE	[A9K02320]	ACTI9 K60N 3P 20A C (FOC)			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		
	3.65	IN	1	PCS	1	NOS		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		242.89			75.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	24.3		2.4		48.5	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					
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	9	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	10	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	11	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	12	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	13	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	14	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	15	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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		1098			340.2				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	109.8		11		219.4	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					
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	16	85362030	NOEXCISE	[A9F73210]	ACTI9 IC60N 2P B 10A MCB (FOC)			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		
	2.75	IN	6	PCS	6	NOS		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</											

### 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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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	10	85362090	NOEXCISE	[A9KR15440] ACTI 9 K RCCB 4P 40A 100 MA AC (FOC)						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			
	11.29	IN	2	PCS	2	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	1502.6				465.5				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	150.3		15		300.2	0	0	0						
	Duty Fg					0	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
	2	11	85362030	NOEXCISE	[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)						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			
	6.08	IN	2	PCS	2	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	809.19				250.7				
	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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	80.9		8.1		161.7	0	0	0						
	Duty Fg					0	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
	2	12	85362090	NOEXCISE	[A9KR13440S] ACTI 9 K RCCB 4P 40A 30 MA AC (FOC)						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			
	11.08	IN	1	PCS	1	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	737.32				228.4				
	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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	73.7		7.4		147.3	0	0	0						
	Duty Fg					0	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
	2	12	85362090	NOEXCISE	[A9KR13440S] ACTI 9 K RCCB 4P 40A 30 MA AC (FOC)						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			
	11.08	IN	1	PCS	1	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	737.32				228.4				
	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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	73.7		7.4		147.3	0	0	0						
	Duty Fg					0	0								

### GLOSSARY

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एक कदम स्वच्छता की ओर

**INDIAN CUSTOMS**PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

**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	13	85362030	NOEXCISE	[A9K12432] ACTI9 K60H 4P 32A C 10KA 400V MCB (FOC)						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			
	6.08	IN	7	PCS	7	NOS			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				2832.18			877.4			
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.					III388A		56							
	Rate	10		10		18		0		0					
	Amount	283.2		28.3		565.9		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					283.22						0			

OUT OF CHARGE

**GLOSSARY**

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## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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
	3	1	85389000	NOEXCISE	[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)						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			
	1.24	IN	1	PCS	.14	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		82.52			22.9				
	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	6.2		.6		16.1	0	0	0						
	Duty Fg	8				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					12.38					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
	3	2	85362030	NOEXCISE	[A9F74206] ACTI9 IC60N 2P C 6A MCB (FOC)						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			
	2.85	IN	3	PCS	3	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		568.96			176.3				
	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	56.9		5.7		113.7	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					56.9					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
	3	3	85362090	NOEXCISE	[A9KR15463] ACTI 9 K RCCB 4P 63A 100 MA AC (FOC)						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			
	11.5	IN	2	PCS	2	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		1530.55			474.2				
	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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	153.1		15.3		305.8	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					153.05					0				

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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
	3	4	85362090	NOEXCISE	[A9KR15240] ACTI 9 K RCCB 2P 40A 100 MA AC (FOC)					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		
	7.89	IN	3	PCS	3	NOS		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		1575.13			488				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	157.5		15.8		314.7	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					157.51					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
	3	5	85362090	NOEXCISE	[A9KR13463S] ACTI 9 K RCCB 4P 63A 30 MA AC (FOC)					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		
	15.62	IN	1	PCS	1	NOS		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		1039.44			322				
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.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	103.9		10.4		207.7	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						103.94					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
	3	6	85389000	NOEXCISE	[A9A26927] ACTI9 ISD 240-415VAC 24-130VDC FAULT CON (FOC)						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			
	1.24	IN	5	PCS	.71	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	412.58				114.4					
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.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	30.9		3.1		80.4	0	0	0						
C. OTHER DUTIES	Duty Fg	40.2				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						
Amount					0		0	0							
Duty Fg					61.89						0				

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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
	3	7	85362090	NOEXCISE	[A9KR16440]	ACTI 9 K RCCB 4P 40A 300 MA AC (FOC)				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			
	11.06	IN	1	PCS	1	NOS		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	735.99				228.1					
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.					001/2017	001/2017								
	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	73.6		7.4		147.1	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	8	85362030	NOEXCISE	[A9K12232]	ACTI9 K60H 2P 32A C 10KA 400V MCB (FOC)				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			
	3.06	IN	2	PCS	2	NOS		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	407.26				126.2					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	40.7		4.1		81.4	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	9	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	10	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	11	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	12	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	13	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	14	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	15	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A B 10KA 400V MCB (FOC)				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			
	4.71	IN	1	PCS	1	NOS		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	313.43				97					
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	31.3		3.1		62.6	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						
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	16	85362030	NOEXCISE	[A9K11340]	ACTI9 K60H 3P 40A									

### 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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

**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
	3	10	85362030	NOEXCISE	[A9K01120] ACTI9 K60N 1P 20A B (FOC)						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			
	1.22	IN	1	PCS	1	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	81.19			25.1					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	8.1		.8		16.2	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					8.12					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
3		11	85362090	NOEXCISE	[A9KR15263] ACTI 9 K RCCB 2P 63A 100 MA AC (FOC)						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			
8		IN	3	PCS	3	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	1597.09			494.8					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	159.7		16		319.1	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					159.71					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
3		12	85362090	NOEXCISE	[A9KR13240S] ACTI 9 K RCCB 2P 40A 30 MA AC (FOC)						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			
7.5		IN	1	PCS	1	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	499.09			154.6					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	49.9		5		99.7	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					49.91					0				

**GLOSSARY**

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## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

### 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
	3	13	85362030	NOEXCISE	[A9F84110] ACTI9 IC60H 1P C 10A MCB (FOC)						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			
	1.42	IN	2	PCS	2	NOS		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			188.99				58.6			
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	18.9		1.9		37.8	0	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					18.9							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
	3	14	85362030	NOEXCISE	[A9F83216] ACTI9 IC60H 2P B 16A MCB (FOC)						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			
	2.91	IN	1	PCS	1	NOS		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			193.65				60			
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	19.4		1.9		38.7	0	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					19.36							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
	3	15	85362030	NOEXCISE	[A9K11110] ACTI9 K60H 1P 10A B 10KA 230V MCB (FOC)						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			
	1.16	IN	1	PCS	1	NOS		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			77.19				23.9			
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.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	7.7		.8		15.4	0	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					7.72							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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

## 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			5	KGS
2	1	CHR	SQC			2	NOS
2	2	CHR	SQC			3	NOS
2	3	CHR	SQC			4	NOS
2	4	CHR	SQC			3.06	KGS
2	5	CHR	SQC			3	NOS
2	6	CHR	SQC			6	NOS
2	7	CHR	SQC			2	NOS
2	8	CHR	SQC			1	NOS
2	9	CHR	SQC			6	NOS
2	10	CHR	SQC			2	NOS
2	11	CHR	SQC			2	NOS
2	12	CHR	SQC			1	NOS
2	13	CHR	SQC			7	NOS
3	1	CHR	SQC			.14	KGS
3	2	CHR	SQC			3	NOS
3	3	CHR	SQC			2	NOS
3	4	CHR	SQC			3	NOS
3	5	CHR	SQC			1	NOS
3	6	CHR	SQC			.71	KGS
3	7	CHR	SQC			1	NOS
3	8	CHR	SQC			2	NOS
3	9	CHR	SQC			1	NOS
3	10	CHR	SQC			1	NOS
3	11	CHR	SQC			3	NOS
3	12	CHR	SQC			1	NOS
3	13	CHR	SQC			2	NOS
3	14	CHR	SQC			1	NOS
3	15	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	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	33100	FLYMAANEW	2021082500117152		SINGAPORE	21-AUG-21	
0	0	70300	FLYMAANEW	2021082500117153		KLORINE	25-AUG-21	
0	0	022CQ	FLYMAANEW	2021082800079672		CHENNAI	28-AUG-21	

### 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

OTHER ADDITIONAL INFORMATION



## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58	OOC COPY	
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



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### PART - IV - ADDITIONAL DETAILS

#### L. SUPPORTING DOCUMENTS

0	0	929AS	ICESBEFIRSTCOPY	I202108260111938		26-AUG-21
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#### M. CONTAINER DETAILS

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

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	21040849	135.88	SGD
2	21040850	252.85	SGD
3	21040851	139.8	SGD

OTHER ADDITIONAL INFORMATION

#### GLOSSARY

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K : RES CD - Control Result Code, RES TXT - Control Result Text



## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
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PKG	3	G.WT (KGS)	24



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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) - 85362030 \*\* AS PER ITC HS IMPORT POLICY, ELECTRICAL ACCESSORIES - CIRCUIT BREAKERS FOR OVER CURRENT PROTECTION FOR HOUSEHOLD AND SIMILAR INSTALLATIONS MUST CONFORM TO IS 8828. REFER ELECTRICAL WIRES, CABLES, APPLIANCES AND PROTECTION DEVICES AND ACCESSORIES (QUALITY CONTROL) ORDER, 2003(SO 189(E) DATED 17-02-2003) AS AMENDED & GEN NOTE 2 OF IMPORT POLICY. ENSURE BIS 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

OOO No	2042978436	OOO Date	28-08-2021
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COMPLIANCES

OUT OF CHARGE

**INDIAN CUSTOMS****PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INMAA4	5195264	26/08/2021	H
IEC/Br	0595007317/58   OOC COPY		
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TYPE	INV	ITEM	CONT
Nos	3	29	0
PKG	3	G.WT (KGS)	24



BE1280820211756

**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 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 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 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 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 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 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 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 3/0: 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 3/0: 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 3/0: 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.

**B. AUTHORIZED SIGNATORY**

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD