
					<b>Port Code</b> INMAA4 <b>BE No</b> 5207805 <b>BE Date</b> 27/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0305008111/10 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 33AACCN0695D1ZR/G					
					<b>CB CODE</b> AABCF2133MCH001					
					<b>Nos</b> 1 <b>G.WT (KGS)</b> 6 <b>0</b>					
					<b>PKG</b> 2 <b>G.WT (KGS)</b> 50.5				BE1300820211341	

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	
	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN						
	15.PORT OF LOADING TOKYO - NARITA						16.PORT OF SHIPMENT TOKYO - NARITA						
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD						
	NISSAN MOTOR INDIA PRIVATE LIMITED INDOSPACE SKCL INDL.PARK,BULD.NO.1, PANRUTI,B.V.W.MAIN RD. SRIPERUMBUDUR 631604						3.AEO						
	AD CODE 6470039						4.UCR						
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	49882.5	0	4988.2		0	0	71792	0	343975				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
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		
	1942726	28/08/2021	28/08/2021	0		60349720510	25/08/2021	NEC90328906	25/08/2021	2	50.5		
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	2036117370	28/08/2021	126663		
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	F-5B06	4476.66	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	27-AUG-21	13:08	INR=INR									
	Assessment	27-AUG-21	13:16	1 USD=75.2INR									
	Examination												
	OOC	30-08-2021	13:41										
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
						OOC NO.		2042987479					
						OOC DATE		30-08-2021					
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	5207805	27/08/2021	H
IEC/Br	0305008111/10 OOC COPY		
GSTIN/TYPE	33AACCN0695D1ZR/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

## 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	F-5B06									
		24-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	NISSAN MOTOR INDIA PRIVATE LIMITED										
	INDOSPACE SKCL INDL.PARK,BULD.NO.1,										
	PANRUTI,B,V.W.MAIN RD.										
	SRIPERUMBUDUR										
	631604										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	NISSAN MOTOR CO LTD										
1-1, TAKASHIMA 1-CHOME,NISHI-KU,											
YOKOHAMA-SHI,KANAGAWA											
220-8686											
JAPAN											
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			
	4476.66	69.47	28				OTH	Rule 4			
	14.Cur	USD	USD				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					Yes	INMAA1	S50/87/2009-SVB	26-JUN-18	0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										343974.58	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85122020	261508995A LAMP FOG RH			83.970000		14.000000	PCS	1175.58	
	2	85122020	261558995A LAMP FOG LH			83.970000		34.000000	PCS	2854.98	
	3	73151290	15041ED000 CHAIN-BALBANCER			3.540000		3.000000	PCS	10.62	
	4	85291029	282083BN0A ANTENNA ASSY			25.960000		1.000000	PCS	25.96	
	5	85258010	284426VA0B CAMERA ASSY			102.380000		3.000000	PCS	307.14	
	6	85258010	284426VA0B CAMERA ASSY			102.380000		1.000000	PCS	102.38	

### GLOSSARY

**A** : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



## INDIAN CUSTOMS

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INMAA4	5207805	27/08/2021	H
IEC/Br	0305008111/10 OOC COPY		
GSTIN/TYPE	33AACCN0695D1ZR/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

### 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	85122020	NOEXCISE	261508995A LAMP FOG RH						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			
	83.97	JP	14	PCS	14	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	90328.42				33846.1				
	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.					III376B	56								
	Rate	15		10		18	0		0						
	Amount	13549.3		1354.9		18941.9	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					13549.26					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		2	85122020	NOEXCISE	261558995A LAMP FOG LH						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			
83.97		JP	34	PCS	34	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	219369.02				82197.6				
	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.					III376B	56								
	Rate	15		10		18	0		0						
	Amount	32905.4		3290.5		46001.7	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					32905.35					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		3	73151290	NOEXCISE	15041ED000 CHAIN-BALBANCER						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			
3.54		JP	3	PCS	1	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	816.01				252.8				
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	377				III229	56								
	Rate	10		10		18	0		0						
	Amount	81.6		8.2		163	0	0	0						
	Duty Fg	52.9				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					122.4					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

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IEC/Br	0305008111/10 OOC COPY		
GSTIN/TYPE	33AACCN0695D1ZR/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

### 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	85291029	NOEXCISE	282083BN0A ANTENNA ASSY						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			
	25.96	JP	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	1994.7			617.9						
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.					III384A	56								
	Rate	10		10		18	0		0						
	Amount	199.5		19.9		398.5	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
	1	5	85258010	NOEXCISE	284426VA0B CAMERA ASSY						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			
	102.38	JP	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	23599.82			7311.2						
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.	050/2017				001/2017	001/2017								
	Notn SNo.	502A				III383	56								
	Rate	10		10		18	0		0						
	Amount	2360		236		4715.2	0	0	0						
C. OTHER DUTIES	Duty Fg	3063.3				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
	1	6	85258010	NOEXCISE	284426VA0B CAMERA ASSY						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			
	102.38	JP	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	7866.61			2437.2						
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.	050/2017				001/2017	001/2017								
	Notn SNo.	502A				III383	56								
	Rate	10		10		18	0		0						
	Amount	786.7		78.7		1571.8	0	0	0						
C. OTHER DUTIES	Duty Fg	1020.9				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
	1														
	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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														
	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.														
	Notn SNo.														
	Rate														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1														
	11.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			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
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.														
	Notn SNo.														
	Rate														
	Amount														
C. OTHER DUTIES	Duty Fg														

### 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	5207805	27/08/2021	H
IEC/Br	0305008111/10 OOC COPY		
GSTIN/TYPE	33AACCN0695D1ZR/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

### 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. SINVT	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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			14	NOS
1	2	CHR	SQC			34	NOS
1	3	CHR	SQC			1	KGS
1	3	PNM	SIU	SIUNAF	SIUN000		
1	4	CHR	SQC			1	NOS
1	5	CHR	SQC			3	NOS
1	6	CHR	SQC			1	NOS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	33100	FLYMAANEW	2021082700029948		JAPAN	24-AUG-21	
0	0	70300	FLYMAANEW	2021082700029949		TOKYO JAPAN	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270089263			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	F-5B06	4476.66	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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
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GSTIN/TYPE	33AACCN0695D1ZR/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

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) - 73151290 \* IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85291029 \*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEVISION SETS (INCLUDING LCD/LED). REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.\* ENSURE GOODS ARE NOT RELATED TO PROHIBITED JAMMING EQUIPMENTS \* LOW NOISE BLOCK (LNB) DOWN CONVERTER IS CLASSIFIABLE UNDER 85437099. REFER CBIC CIR 13/13-CUS DT. 05-04-2013.\*\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85291029 \*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEVISION SETS (INCLUDING LCD/LED). REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.\* ENSURE GOODS ARE NOT RELATED TO PROHIBITED JAMMING EQUIPMENTS \* LOW NOISE BLOCK (LNB) DOWN CONVERTER IS CLASSIFIABLE UNDER 85437099. REFER CBIC CIR 13/13-CUS DT. 05-04-2013.\*\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85291029 \*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEVISION SETS (INCLUDING LCD/LED). REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.\* ENSURE GOODS ARE NOT RELATED TO PROHIBITED JAMMING EQUIPMENTS \* LOW NOISE BLOCK (LNB) DOWN CONVERTER IS CLASSIFIABLE UNDER 85437099. REFER CBIC CIR 13/13-CUS DT. 05-04-2013.\*\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85291029 \*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOO No	2042987479	OOO Date	30-08-2021
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 100px; pointer-events: none;">OUT OF CHARGE</div>			

COMPLIANCES





## 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
Nos	1	6	0
PKG	2	G.WT (KGS)	50.5



BE1300820211341

### 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 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.

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 are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD