




PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62	OOC COPY	
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				KOREA,REPUBLIC OF	
	15.PORT OF LOADING						16.PORT OF SHIPMENT				SEOUL - INCHEON INT'	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055						FLY JAC LOGISTICS PVT LTD					
D.MANIFEST DETAILS	AD CODE						4.UCR					
	6470039											
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	64536.9	0	6453.9		0	0	128945	0	645368			
F. PAYMENT DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						199935				199935		
G. WH	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	
	1943892	31/08/2021	31/08/2021	0		23250276214	28/08/2021	KRSEL184591	28/08/2021	1	112	
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
	2001807375	INMAA4	WH	599806	0							
I. INVOICE DETAILS - SUMMARY#	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
				MAA4U003								
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
	Submission	28-AUG-21	09:15	INR=INR		1	SC-SI210825	7627.11	USD			
K. OOC DETAILS	Assessment	28-AUG-21	09:18	1 USD=75.2INR								
	Examination											
L. OOC NO.	OOO	01-09-2021	14:47									
M. OOC DATE	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
N. OOC NO.												
O. OOC DATE												
P. OOC NO.												
Q. OOC DATE												
R. OOC NO.												
S. OOC DATE												
T. OOC NO.												
U. OOC DATE												
V. OOC NO.												
W. OOC DATE												
X. OOC NO.												
Y. OOC DATE												
Z. OOC NO.												
AA. OOC DATE												
AB. OOC NO.												
AC. OOC DATE												
AD. OOC NO.												
AE. OOC DATE												
AF. OOC NO.												
AG. OOC DATE												
AH. OOC NO.												
AI. OOC DATE												
AJ. OOC NO.												
AK. OOC DATE												
AL. OOC NO.												
AM. OOC DATE												
AN. OOC NO.												
AO. OOC DATE												
AP. OOC NO.												
AQ. OOC DATE												
AR. OOC NO.												
AS. OOC DATE												
AT. OOC NO.												
AU. OOC DATE												
AV. OOC NO.												
AW. OOC DATE												
AX. OOC NO.												
AY. OOC DATE												
AZ. OOC NO.												
BA. OOC DATE												
BB. OOC NO.												
BC. OOC DATE												
BD. OOC NO.												
BE. OOC DATE												
BF. OOC NO.												
BG. OOC DATE												
BH. OOC NO.												

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

**INDIAN CUSTOMS**PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
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Nos	1	18	0
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BE1010920211447

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		SC-SI210825																			
			25-AUG-21																			
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS								2.SELLER'S NAME & ADDRESS													
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED																					
	41/42 KUDUDUVALLI KARANI VILLAGE																					
	EDHILLS TIRUVALLUR HIGH ROAD																					
	CHENNAI																					
	600055																					
	3.SUPPLIER NAME & ADDRESS								4.THIRD PARTY NAME & ADDRESS													
	SCHNEIDER ELECTRIC KOREA LIMITED																					
6F Daebang Construction Building																						
248 Gonghang-daero, Gangseo-gu																						
Seoul (07805), KOREA																						
SOUTH KOREA																						
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							
	7627.11		711.2		.01%								OTH		Rule 4							
	14.Cur USD		USD										9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13LOA	
	15.Term FOB												Yes		INDEL4		SVB/CUS/15/193/P		06-OCT-17		0	
D. COST & SERVICES	1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH											
	7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC						13.MISC CHARGE		14.ASS. VALUE			
																	242.93		645368.43			
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE			5.QUANTITY		6.UQC		7.AMOUNT						
	1		85043200		[3CT-H2-200-Z] 3CT 200/5 CIRCLE-HOLE				11.200000			1.000000		NOS		11.20						
	2		85364900		[3BZ2-WRABHZ] EOCR-3BZ2 WR A-A 24V BOTTOM (RELAY)				45.120000			1.000000		NOS		45.12						
	3		85043200		[3CT-H4-400-Z] 3CT 400/5 CIRCLE-HOLE				11.710000			2.000000		NOS		23.42						
	4		85364900		[EOCRSSD-05S] EOCR-SSD 05 24~240 V AC/DC (RELAY)				19.870000			4.000000		NOS		79.48						
	5		85043200		[ZCT-035-Z] ZCT 35 M/M (ZERO CURRENT TRANSFORMER)				6.590000			2.000000		NOS		13.18						
	6		85043200		[ZCT-120-Z] ZCT 120 M/M (ZERO CURRENT TRANSFORMER)				14.160000			2.000000		NOS		28.32						
	7		85364900		[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)				12.250000			1.000000		NOS		12.25						
	8		85364900		[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)				12.250000			200.000000		NOS		2450.00						
	9		85364900		[EOCRSS-30S] EOCR-SS 30 24~240V STANDARD (RELAY)				12.330000			1.000000		NOS		12.33						
	10		85364900		[EOCRSS-30S] EOCR-SS 30 24~240V STANDARD (RELAY)				12.330000			100.000000		NOS		1233.00						
	11		85364900		[EOCRSS-60S] EOCR-SS 60 24~240V STANDARD (RELAY)				12.350000			2.000000		NOS		24.70						
	12		85364900		[EOCRSS-60S] EOCR-SS 60 24~240V STANDARD (RELAY)				12.350000			2.000000		NOS		24.70						
	13		85364900		[EOCRSS-60S] EOCR-SS 60 24~240V STANDARD (RELAY)				12.350000			100.000000		NOS		1235.00						
	14		85364900		[3DM2-WRDWZ] EOCR-3DM2 WR 100~240V WINDOW (RELAY)				36.600000			53.000000		NOS		1939.80						
	15		85364900		[3BZ2-WRCUHZ] EOCR-3BZ2 WR 1A1B 100~240V (RELAY)				46.350000			7.000000		NOS		324.45						
	16		85364900		[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)				12.250000			5.000000		NOS		61.25						
	17		85364900		[EOCRSSD-30S] EOCR-SSD 30 24~240 V AC/DC (RELAY)				19.870000			5.000000		NOS		99.35						

GLOSSARY

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



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A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE		
	1	SC-SI210825 25-AUG-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	18	85043200	[ZCT-080-Z] ZCT 80 M/M (ZERO CURRENT TRANSFORMER)	9.560000	1.000000	NOS	9.56

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



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TYPE	INV	ITEM	CONT
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PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	1	85043200	NOEXCISE	[3CT-H2-200-Z] 3CT 200/5 CIRCLE-HOLE				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	
	11.2	KR	1	NOS	1	NOS		S	N	N		GNX100	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	947.69				293.7		
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.					III375	56						
	Rate	10		10		18	0		0				
	Amount	94.8		9.5		189.4	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				
	Amount					0		0	0				
	Duty Fg					94.77						0	

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	2	85364900	NOEXCISE	[3BZ2-WRABHZ] EOCR-3BZ2 WR A-A 24V BOTTOM (RELAY)				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	
	45.12	KR	1	NOS	1	NOS		S	N	N		GNX100	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	3817.83				1182.8		
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
	Notn SNo.	516C				III388A	56						
	Rate	10		10		18	0		0				
	Amount	381.8		38.2		762.8	0	0	0				
	Duty Fg	247.8				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				
	Amount					0		0	0				
	Duty Fg					572.67						0	

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	3	85043200	NOEXCISE	[3CT-H4-400-Z] 3CT 400/5 CIRCLE-HOLE				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	
	11.71	KR	2	NOS	2	NOS		S	N	N		GNX100	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	1981.68				613.9		
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.					III375	56						
	Rate	10		10		18	0		0				
	Amount	198.2		19.8		395.9	0	0	0				
	Duty Fg					0	0						
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR		
	Notn No.					011/2021							
	Notn SNo.					17							
	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					198.17						0	

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



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PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	4	85364900	NOEXCISE	[EOCRSSD-05S] EOCCR-SSD 05 24~240 V AC/DC (RELAY)						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			
	19.87	KR	4	NOS	4	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		6725.21			2083.5				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0		0					
	Amount	672.5				1343.7		0		0					
	Duty Fg	436.5				0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					1008.78						0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		5	85043200	NOEXCISE	[ZCT-035-Z] ZCT 35 M/M (ZERO CURRENT TRANSFORMER)						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			
6.59		KR	2	NOS	2	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		1115.23			345.5				
	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.					III375		56							
	Rate	10				18		0		0					
	Amount	111.5				222.8		0		0					
	Duty Fg					0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					111.52						0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		6	85043200	NOEXCISE	[ZCT-120-Z] ZCT 120 M/M (ZERO CURRENT TRANSFORMER)						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
14.16		KR	2	NOS	2	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		2396.3			742.4				
	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.					III375		56							
	Rate	10				18		0		0					
	Amount	239.6				478.8		0		0					
	Duty Fg					0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					239.63						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 WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	7	85364900	NOEXCISE	[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)						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			
	12.25	KR	1	NOS	1	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		1036.53			321.2				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0		0					
	Amount	103.7				207.1		0		0					
	Duty Fg	67.2				0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					155.48						0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		8	85364900	NOEXCISE	[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)						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			
12.25		KR	200	NOS	200	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		207306.92			64223.7				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0		0					
	Amount	20730.7				41419.9		0		0					
	Duty Fg	13454.2				0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					31096.04						0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		9	85364900	NOEXCISE	[EOCRSS-30S] EOCR-SS 30 24~240V STANDARD (RELAY)						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			
12.33		KR	1	NOS	1	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		1043.3			323.2				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0		0					
	Amount	104.3				208.5		0		0					
	Duty Fg	67.7				0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0					
	Duty Fg					156.5						0			

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	8	85364900	NOEXCISE	[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)						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			
	12.25	KR	200	NOS	200	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	207306.92			64223.7					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	516C				III388A	56								
	Rate	10		10		18	0		0						
	Amount	20730.7		2073.1		41419.9	0	0	0						
	Duty Fg	13454.2				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					31096.04					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	9	85364900	NOEXCISE	[EOCRSS-30S] EOCR-SS 30 24~240V STANDARD (RELAY)						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			
	12.33	KR	1	NOS	1	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		1043.3			323.2					
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.	516C				III388A	56								
	Rate	10		10		18	0		0						
	Amount	104.3		10.4		208.5	0	0	0						
Duty Fg	67.7					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
Duty Fg						156.5					0				

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	10	85364900	NOEXCISE	[EOCRSS-30S] EOCR-SS 30 24~240V STANDARD (RELAY)						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			
	12.33	KR	100	NOS	100	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		104330.38			32321.5				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0			0				
	Amount	10433				20845.2		0		0	0				
	Duty Fg	6771.2				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					15649.56							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	85364900	NOEXCISE	[EOCRSS-60S] EOCR-SS 60 24~240V STANDARD (RELAY)						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			
	12.35	KR	2	NOS	2	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		2089.99			647.5				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0			0				
	Amount	209				417.6		0		0	0				
	Duty Fg	135.6				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					313.5							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	12	85364900	NOEXCISE	[EOCRSS-60S] EOCR-SS 60 24~240V STANDARD (RELAY)						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			
	12.35	KR	2	NOS	2	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		2089.99			647.5				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0			0				
	Amount	209				417.6		0		0	0				
	Duty Fg	135.6				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					313.5							0		

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

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	13	85364900	NOEXCISE	[EOCRSS-60S] EOCSR-SS 60 24~240V STANDARD (RELAY)						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			
	12.35	KR	100	NOS	100	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		104499.61			32374				
	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.	516C				III388A		56							
	Rate	10			10	18		0			0				
	Amount	10450			1045	20879		0		0	0				
	Duty Fg	6782				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					15674.94						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
	1	14	85364900	NOEXCISE	[3DM2-WRDUWZ] EOCSR-3DM2 WR 100~240V WINDOW (RELAY)						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			
	36.6	KR	53	NOS	53	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		164136.31			50849.4				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10			10	18		0			0				
	Amount	16413.6			1641.4	32794.4		0		0	0				
	Duty Fg	10652.4				0		0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0			0	0					
C. OTHER DUTIES	Amount					0			0	0					
	Duty Fg					24620.45						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	15	85364900	NOEXCISE	[3BZ2-WRCUHZ] EOCSR-3BZ2 WR 1A1B 100~240V (RELAY)						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			
	46.35	KR	7	NOS	7	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		27453.36			8505				
	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.	516C				III388A		56							
	Rate	10			10	18		0			0				
	Amount	2745.3			274.5	5485.2		0		0	0				
	Duty Fg	1781.8				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					4118						0			

GLOSSARY

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INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

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	16	85364900	NOEXCISE	[EOCRSS-05S] EOCR-SS 05 24~240V STANDARD (RELAY)						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			
	12.25	KR	5	NOS	5	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		5182.67			1605.6				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0			0				
	Amount	518.3				1035.5		0		0	0				
	Duty Fg	336.3				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					777.4							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	17	85364900	NOEXCISE	[EOCRSSD-30S] EOCR-SSD 30 24~240 V AC/DC (RELAY)						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			
	19.87	KR	5	NOS	5	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		8406.51			2604.4				
	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.	050/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	516C				III388A		56							
	Rate	10				18		0			0				
	Amount	840.7				1679.6		0		0	0				
	Duty Fg	545.5				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					1260.98							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	18	85043200	NOEXCISE	[ZCT-080-Z] ZCT 80 M/M (ZERO CURRENT TRANSFORMER)						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			
	9.56	KR	1	NOS	1	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		808.92			250.6				
	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.					III375		56							
	Rate	10				18		0			0				
	Amount	80.9				161.6		0		0	0				
	Duty Fg					0		0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		6.EAIDC		7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0				0	0				
C. OTHER DUTIES	Amount					0				0	0				
	Duty Fg					80.89							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 WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

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			1	NOS
1	2	CHR	SQC			1	NOS
1	3	CHR	SQC			2	NOS
1	4	CHR	SQC			4	NOS
1	5	CHR	SQC			2	NOS
1	6	CHR	SQC			2	NOS
1	7	CHR	SQC			1	NOS
1	8	CHR	SQC			200	NOS
1	9	CHR	SQC			1	NOS
1	10	CHR	SQC			100	NOS
1	11	CHR	SQC			2	NOS
1	12	CHR	SQC			2	NOS
1	13	CHR	SQC			100	NOS
1	14	CHR	SQC			53	NOS
1	15	CHR	SQC			7	NOS
1	16	CHR	SQC			5	NOS
1	17	CHR	SQC			5	NOS
1	18	CHR	SQC			1	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	70300	FLYMAANEW	2021082700066154		SEOUL	28-AUG-21	
0	0	33100	FLYMAANEW	2021082700066155		KOREA	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280059456			28-AUG-21	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SC-SI210825	7627.11	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 WAREHOUSE BE

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IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

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) - 85043200 ** BIS STANDARD NO. IS 1180 (PART 1) IS APPLICABLE ON - OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMERS UPTO AND INCLUDING 2500 KVA, 33KV-SPECIFICATION PART 1 MINERAL OIL IMMERSED (A) THREE PHASE RATINGS UPTO AND INCLUDING 200 KVA BOTH NON-SEALED TYPE AND SEALED TYPE (B) THREE PHASE RATINGS HIGHER THAN 200 KVA UPTO AND INCLUDING 2500 KVA BOTH NON-SEALED TYPE AND SEALED TYPE (C) SINGLE PHASE RATINGS UPTO AND INCLUDING 25 KVA SEALED TYPE. ENSURE BIS COMPLIANCE. REFER ELECTRICAL TRANSFORMERS (QUALITY CONTROL) ORDER, 2015[SO 1221(E) DATED 07-05-2015] AND GENERAL NOTE 2 TO IMPORT POLICY.** #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 516C "VFY GOODS ARE OF CTI 85364100, 85364900. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2043018860	OOCC Date	01-09-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
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TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS)	112



BE1010920211447

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 the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD