
					Port Code INBLR4 BE No 5195351 BE Date 26/08/2021 BE Type H					
INDIAN CUSTOMS PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0713009896/0 OOC COPY					
					GSTIN/TYPE 29AATCS1866J1ZI/G					
					CB CODE AABCF2133MCH005					
					TYPE INV ITEM CONT					
					Nos 4 8 0					
					PKG 6 G.WT (KGS) 597.5				BE1300820211903	

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
	OOB COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN SWITZERLAND						14.COUNTRY OF CONSIGNMENT SWITZERLAND					
	15.PORT OF LOADING GENEVA						16.PORT OF SHIPMENT GENEVA					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	STUDER INNOTECH INDIA PRIVATE LIMITED 3783, 3RD FLOOR, 13TH CROSS, BANASH						3.AEO					
	BANGALORE 560070						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			
	272245.4	0	27224.4		0	0	166710	0	3034726			
	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	
	1943025	28/08/2021	29/08/2021	0		60721948496	19/08/2021	GVA0054067 6	19/08/2021	6	597.5	
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	2036106450	30/08/2021	466180	
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	FAC00763	2964	CHF	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				2	FAC00762	2600	CHF	
	Submission	26-AUG-21	14:35	1 CHF=82.4INR				3	FAC00729	19400	CHF	
	Assessment	26-AUG-21	14:42	INR=INR				4	FAC00761	10080	CHF	
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOB NO.		2042995069				
						OOB DATE		30-08-2021				
GLOSSARY												
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;												



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	FAC00763 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	STUDER INNOTECH INDIA PRIVATE LIMITED 3783, 3RD FLOOR, 13TH CROSS, BANASH BANGALORE 560070										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	STUDER INNOTECH SA RUE DES CASERNES 57 CH-1950 SION SWITZERLAND										
	5.AEO	6. AD CODE			6390053						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	2964	8772.37	474.24				OTH	Rule 4			
	14.Cur CHF	INR	INR				9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S/44/02/39/2013-S	12.DATE 21-JUL-16	13LOA 0
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							3195.04			256675.25	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85437099	[108878] VT-40 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN:7-150 VDC - I:40A (FOR SOLAR POWER GENERATING SYSTEM)	296.400000	10.000000	UNT	2964.00				

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	FAC00762 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	STUDER INNOTECH INDIA PRIVATE LIMITED 3783, 3RD FLOOR, 13TH CROSS, BANASH BANGALORE 560070										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	STUDER INNOTECH SA RUE DES CASERNES 57 CH-1950 SION SWITZERLAND										
	5.AEO			6. AD CODE 6390053							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	2600	7695.07	416				OTH	Rule 4			
	14.Cur CHF	INR	INR				9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S/44/02/39/2013-S	12.DATE 21-JUL-16	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							2802.67			225153.74	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85176290	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)		104.000000	25.000000	UNT	2600.00			

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

PART - II - INVOICE & VALUATION DETAILS (Invoice 3/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	FAC00729 16-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	STUDER INNOTECH INDIA PRIVATE LIMITED 3783, 3RD FLOOR, 13TH CROSS, BANASH BANGALORE 560070										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	STUDER INNOTECH SA RUE DES CASERNES 57 CH-1950 SION SWITZERLAND										
	5.AEO			6. AD CODE 6390053							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	19400	57417.02	3103.98				OTH	Rule 4			
	14.Cur CHF	INR	INR				9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S/44/02/39/2013-S	12.DATE 21-JUL-16	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							20912.2			1679993.2	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85437099	[108891] VT 80 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN 7-150 VDC -I 80A (FOR SOLAR POWER GENERATING SYSTEM)		388.000000	50.000000	UNT	19400.00			

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

PART - II - INVOICE & VALUATION DETAILS (Invoice 4/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	4	FAC00761 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	STUDER INNOTECH INDIA PRIVATE LIMITED 3783, 3RD FLOOR, 13TH CROSS, BANASH BANGALORE 560070										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	STUDER INNOTECH SA RUE DES CASERNES 57 CH-1950 SION SWITZERLAND										
	5.AEO			6. AD CODE	6390053						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	10080	29833.18	1612.79				OTH	Rule 4			
	14.Cur	CHF	INR	INR			9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term	FOB					Yes	INBLR4	5/44/02/39/2013-S	21-JUL-16	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			
							10865.72	872903.7			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85049090	[108485] RCC-02 REMOTE CONTROL WITH 2 METERS CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)	76.000000	25.000000	UNT	1900.00				
	2	85437099	[108878] VT-40 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN:7-150 VDC - I:40A (FOR SOLAR POWER GENERATING SYSTEM)	204.000000	15.000000	UNT	3060.00				
	3	85049090	[108251] BSP 500 BATTERY STATUS PROCESSOR WITH 500 A SHUNT AND 5M CABLE (FOR SOLAR POWER GENERATING SYSTEM)	144.000000	25.000000	UNT	3600.00				
	4	85176290	[109086] XCOM-232I ISOLATED RS232 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)	76.000000	10.000000	UNT	760.00				
	5	85176290	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)	76.000000	10.000000	UNT	760.00				

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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	85437099	NOEXCISE	[108878] VT-40 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN:7-150 VDC - I:40A (FOR SOLAR POWER GENERATING SYSTEM)						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			
	296.4	CH	10	UNT	10	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					256675.25	35068.3				
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.					I234	56								
	Rate	7.5		10		5	0		0						
	Amount	19250.6		1925.1		13892.6	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						
	Amount	0				0		0	0						
Duty Fg						19250.64					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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0	OOC COPY	
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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	85176290	NOEXCISE	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)					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		
	104	CH	25	UNT	25	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	225153.74			37262.9					
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.	20				1234	56							
	Rate	10		10		5	0		0					
	Amount	22515.4		2251.5		12496	0	0	0					
C. OTHER DUTIES	Duty Fg <td>26005.3</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td>	26005.3				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					
Amount					0		0	0						
Duty Fg					45030.75						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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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	85437099	NOEXCISE	[108891] VT 80 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN 7-150 VDC -I 80A (FOR SOLAR POWER GENERATING SYSTEM)					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		
	388	CH	50	UNT	50	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		1679993.2			229529			
	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.					1234	56							
	Rate	7.5		10		5	0		0					
	Amount	125999.5		12599.9		90929.6	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					125999.49					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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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
	4	1	85049090	NOEXCISE	[108485] RCC-02 REMOTE CONTROL WITH 2 METERS CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)						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			
	76	CH	25	UNT	37	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	164535.42			36732.5					
	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.					I234	56								
	Rate	15		10		5	0		0						
	Amount	24680.3		2468		9584.2	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
	4	2	85437099	NOEXCISE	[108878] VT-40 MPPT SOLAR CHARGE CONTROLLER 12V/24V/48V - U IN:7-150 VDC - I:40A (FOR SOLAR POWER GENERATING SYSTEM)						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			
	204	CH	15	UNT	15	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	264988.62			36204					
	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.					I234	56								
	Rate	7.5		10		5	0		0						
	Amount	19874.1		1987.4		14342.5	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
	4	3	85049090	NOEXCISE	[108251] BSP 500 BATTERY STATUS PROCESSOR WITH 500 A SHUNT AND 5M CABLE (FOR SOLAR POWER GENERATING SYSTEM)						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			
	144	CH	25	UNT	37	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	311751.32			69598.5					
	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.					I234	56								
	Rate	15		10		5	0		0						
	Amount	46762.7		4676.3		18159.5	0	0	0						
	Duty Fg					0	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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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
	4	4	85176290	NOEXCISE	[109086] XCOM-232I ISOLATED RS232 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)				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	
	76	CH	10	UNT	10	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	65814.17				10892.2		
	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.	057/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				I234	56						
	Rate	10		10		5	0		0				
	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				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
	4	5	85176290	NOEXCISE	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)				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	
	76	CH	10	UNT	10	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	65814.17				10892.2		
	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.	057/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				I234	56						
	Rate	10		10		5	0		0				
	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				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
	4	5	85176290	NOEXCISE	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)				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	
	76	CH	10	UNT	10	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	65814.17				10892.2		
	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.	057/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				I234	56						
	Rate	10		10		5	0		0				
	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				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
	4	5	85176290	NOEXCISE	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)				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	
	76	CH	10	UNT	10	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	65814.17				10892.2		
	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.	057/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				I234	56						
	Rate	10		10		5	0		0				
	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				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
	4	5	85176290	NOEXCISE	[109093] XCOM-485I ISOLATED RS485 COMMUNICATION MODULE WITH 2 M CABLE (+ SD CARD) (FOR SOLAR POWER GENERATING SYSTEM)				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	
	76	CH	10	UNT	10	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	65814.17				10892.2		
	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.	057/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	20				I234	56						
	Rate	10		10		5	0		0				
	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				0	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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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			10	NOS
2	1	CHR	SQC			25	NOS
3	1	CHR	SQC			50	NOS
4	1	CHR	SQC			37	KGS
4	2	CHR	SQC			15	NOS
4	3	CHR	SQC			37	KGS
4	4	CHR	SQC			10	NOS
4	5	CHR	SQC			10	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	78000	FLYMAANEW	2021082500095367		BANGALORE	19-AUG-21	
0	0	70300	FLYMAANEW	2021082500095368		SWITZERLAND	19-AUG-21	
0	0	33100	FLYMAANEW	2021082500095369		SWITZERLAND	19-AUG-21	
0	0	52000	FLYMAANEW	2021082500095370		BANGALORE	19-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260112616			26-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	FAC00763	2964	CHF
2	FAC00762	2600	CHF
3	FAC00729	19400	CHF
4	FAC00761	10080	CHF

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



PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
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Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0	OOC COPY	
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903



BE1300820211903

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) - 850490900 ** BIS STANDARD NO. IS 16221 (PART 2) : 2015 IS APPLICABLE ON POWER INVERTERS FOR USE IN PHOTOVOLTAIC POWER SYSTEMS AND IS 16169 : 2014 IS APPLICABLE ON UTILITY- INTERCONNECTED PHOTOVOLTAIC INVERTERS WITH ISLANDING PREVENTION MEASURES. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2920(E) DT 30-08-2017 & SO 5259(E) DT 12-10-2018].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 85437099 ** IMPORT OF E-CIGARETTES OR ANY PARTS OR COMPONENTS THEREOF SUCH AS REFILL PODS, ATOMISERS, CARTRIDGES, ETC, INCLUDING ALL FORMS OF ELECTRONIC NICOTINE DELIVERY SYSTEMS, HEAT NOT BURN PRODUCTS, E-HOOKAH AND THE LIKE DEVICES BY WHATEVER NAME AND SHAPE, SIZE OR FORM IT MAY HAVE BUT DOES NOT INCLUDE ANY PRODUCT LICENSED UNDER THE DRUGS AND COSMETICS ACT, 1940, UNDER HS 8543 IS PROHIBITED. REFER DGFT NTFN 20/2015-20 DT 26.09.2019* LOW NOISE BLOCK (LNB) DOWN CONVERTER IS CLASSIFIABLE UNDER 85437099 -REF CBIC CIR 13/13-CUS DT. 05.04.13* CORDLESS INFRARED DEVICES CLASSIFIABLE UNDER 854370 IF IMPORTED SEPARATELY ELSE WITH MAIN DEVICE. REFER CBIC CIR NO. 01/13-CUS DT. 01-01-2013.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 85176290 ** SMART WATCHES MUST CONFORM TO IS 13252 (PART 1):2010. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO NO. 2742(E) DT 17-08-2017] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY CONDT NO.5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012.* IMPORT IS ALSO SUBJECT TO ITC HS POLICY CONDITIONS 3 & 4 OF CH 85.* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2042995069	OOC Date	30-08-2021
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COMPLIANCES



INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
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Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	H
IEC/Br	0713009896/0 OOC COPY		
GSTIN/TYPE	29AATCS1866J1ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS)	597.5



BE1300820211903

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 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 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 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 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 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.

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 4/0: 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 4/0: 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 4/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD