
					Port Code BE No BE Date BE Type INSB16 5257536 31/08/2021 X								
INDIAN CUSTOMS PORT : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470 BILL OF ENTRY FOR EX-BOND BE					IEC/Br GSTIN/TYPE AATFB8613R/0 24AATFB8613R1ZO/G								
					CB CODE AABCF2133MCH003								
					TYPE INV ITEM CONT Nos 1 1 0 PKG 7 G.WT (KGS) 25900								
					BE1010920211405								
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	Land	T	N	N	N	N	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Qingdao		
	1.IMPORTER NAME & ADDRESS						2.CB NAME						
	BHAVYA MACHINE TOOLS LLP						FLY JAC LOGISTICS PVT LTD						
	A-601, SHAPATH - 4, OPP. KARNAVATI CLUB, S G HIGHWAY AHMEDABAD 380051						3.AEO						
C. DUTY SUMMARY	AD CODE						4.UCR						
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	301488.8	0	30148.9		0	0	783268	0	4019851				
	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		
	3453978	04/06/2021	04/06/2021	2283983	31-MAY-21	ESZ20210463	29/04/2021			7	25900		
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	2036161500	01/09/2021	1114906			
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		
	4168002	02/06/2021	INSB16	SBI6U001				1	WDGBMT2104	50946	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	31-AUG-21	17:14	INR=INR									
	Assessment	31-AUG-21	17:21	1 USD=74.1INR									
	Examination												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
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 : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INSBI6	5257536	31/08/2021	X
IEC/Br	AATFB8613R/0 OOC COPY		
GSTIN/TYPE	24AATFB8613R1ZO/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	7	G.WT (KGS)	25900



BE1010920211405

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	WDGBMT2104 21-APR-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	BHAVYA MACHINE TOOLS LLP A-601, SHAPATH - 4, OPP. KARNAVATI CLUB, S G HIGHWAY AHMEDABAD 380051										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SHANDONG WEIDA HEAVY INDUSTRIES CO ,NO.1188 HENGYUAN SOUTH ROAD,TENGZHOU CITY CHINA										
	5.AEO				6. AD CODE						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	50946	3270	2445				OTH	Rule 4			
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										4019850.6	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	84592930	RADIAL DRILLING MACHINE - MODEL NO-Z3050X16/1 WITH ALL STANDARD ACCESSORIES	7278.000000	7.000000	SET	50946.00				

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INSBI6	5257536	31/08/2021	X
IEC/Br	AATFB8613R/0 OOC COPY		
GSTIN/TYPE	24AATFB8613R1ZO/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	7	G.WT (KGS)	25900



BE1010920211405

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	84592930	NOEXCISE	RADIAL DRILLING MACHINE - MODEL NO-Z3050X16/1 WITH ALL STANDARD ACCESSORIES						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			
	7278	CN	7	SET	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		4019850.6			1114905.6				
	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								
	Notn SNo.					III349	56								
	Rate	7.5		10		18	0		0						
	Amount Duty Fg	301488.8		30148.9		783267.9	0	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					301488.8						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 : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INSBI6	5257536	31/08/2021	X
IEC/Br	AATFB8613R/0 OOC COPY		
GSTIN/TYPE	24AATFB8613R1ZO/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	7	G.WT (KGS)	25900



BE1010920211405

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
-----------	-----------	-----------	-----------	-----------	--------	--------	--------------	--------

B. PREVIOUS BEs

1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE
-----------	-----------	----------	------------	-----------	--------------	------------------

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
-----------	-----------	------------	---------	--------	--------	---------	----------	----------	------------	----------	------------

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS
-----------	-----------	---------	----------------	--------------	-------------	------------

E. ACCESSORY STATUS

1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS
-----------	-----------	---------------------------

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
-----------	-----------	-------------	-----------	-------------	---------	---------	----------------	--------	---------	----------------

G. CERTIFICATE DETAILS

1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO
-----------------------	---------	---------	--------------	--------	----------------

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			7	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING
-----------	-----------	----------	---------	---------	---------------	--------------	--------

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
-----------	-----------	-----------------	-------------	-----------	-----------	-----------	-------------

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	2021083100034988		CHINA	21-APR-21	
0	0	86100	FLYMAANEW	2021083100034989		CHINA	29-APR-21	
0	0	78000	FLYMAANEW	2021083100034990		CHINA	25-MAY-21	
0	0	70500	FLYMAANEW	2021083100034991		CHINA	29-APR-21	
0	0	52000	FLYMAANEW	2021083100034992		CHINA	31-MAR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202109010024366			01-SEP-21	

M. CONTAINER DETAILS

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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	WDGBMT2104	50946	USD

OTHER ADDITIONAL INFORMATION

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INSBI6	5257536	31/08/2021	X
IEC/Br	AATFB8613R/0 OOC COPY		
GSTIN/TYPE	24AATFB8613R1ZO/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	7	G.WT (KGS)	25900



BE1010920211405

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**D. AC REMARKS****E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOCC No	2043017938	OOCC Date	01-09-2021
---------	------------	-----------	------------

COMPLIANCES

OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INSBI6	5257536	31/08/2021	X
IEC/Br	AATFB8613R/0 OOC COPY		
GSTIN/TYPE	24AATFB8613R1ZO/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	7	G.WT (KGS)	25900



BE1010920211405

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

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD