



PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA1 5221083 28/08/2021 IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos 2 17 0 G.WT (KGS) 170.78 BE1300820211452 PKG



PART - I - BILL OF ENTRY SUMMARY

S	1.BE S1	TATUS	2.MODE	3.DEF	BE 4.KACI	HA 5.SEC 48	6.REIMP	7.AD		8.AS	SESS	9.EXAM	10.HS	SS 11.FIF	RST	12. PF	
A. ATUS	000	COPY	Sea	Т	N	N	N	(1/1	_		N	N	N	N	•	- 1 1137 F	
STA			OF ORIGI			CHINA						SNMENT			CHIN		
ဟ			OADING		(Shanghai		16.POF							Shang		
	1.IMPO	RTER	NAME &	ADDRE													
5					PRIVATE LI	MITED		2.CB NAME FLY JAC LOGISTICS PVT LTD									
RANT	41/42 K	UDUDU	JVALLI KA	RANI V	'ILLAGE												
mi₹			VALLUR H	HIGH RO	OAD			3.AEO		J							
<u> </u>	CHENN	AI															
B. DECLA	600055							4.UCR									
	AD COI																
∖≿		BCD	2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8.	G.CESS			
C. DUTY SUMMARY		367	0		7536.5	10	0		0			202841		0		93637	
골	9.	SG	10.SA	ED	11.GSIA	12.TTA	13.HEALTH			UTY	15.IN		.TY 1	17.FINE			
رن <u>5</u>								2	85744		0	0		0		28574	.4
- w																	
	1.IGI	M NO	2.IGM D	ATE 3.I	INW DATE	4.GIGMNO	5.GIGMDT	6.MA	NB NO	7.	DATE	8.HAWE	NO	9.DATE	10.	PKG	11.GW
	229	0035	20/08/2	2021 2	22/08/2021	0	4	ONEYS	SH9KF	3 06	/08/202	1 CSHSE0	3328	06/08/20	21	3	170.78
D.MANIFEST DETAILS						1			800			68				-	
I≣ ₹																	
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ž o																	
L																	
								-									
ဟု	1.BON	ND NO.	2.POR	T 3.I	BOND CD	4.DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	ALLAN NO	3.P	AID ON	4.AN	NOON	T(Rs.)
BOND DETAILS								⊨	1		203	6128865	30/	08/2021		28574	1
H								Ε v.	-		203	0120003	30/	00/2021		20374	-
□							V	F. PAYMENT DETAILS									
₽								[₹ E									
ΙŌ								<u></u>									
ы Ш								ш									
ш																	
e M	1.WB	E NO.	2.DAT	E 3.	WBE SITE	4.WH C	ODE		1.S.I	NO	2.	INVOICE N	10	3.1	NV. AN	ИT	4.CUR
ອ ≥	508	7483	17/08/2	021	INMAA1	MAA1	U024		1			943014621	2	- (6077.89	9	USD
45	1.EV		2.DAT	_	3.TIME	EXCHANG	SE DATE	##	2			943014621	3	(5298.2	8	USD
2	1.5	ENI			3. I IIVIE			_									
S S	Submis		28-AUG		09:15	INR=											
	Assess		28-AUG	-21	09:19	1 USD=7	75.1INR	. ≦									
PROCESS	Examin	ation	00.00.0	204	44.50			SUMMARY#									
PROCESSING DETAILS	ooc		30-08-20	JZT	14:52												
퍞								- 5									
								≰									
	1 CNO	21.01.4	2 TD114	21/	4 CEAL	E CONTAINE	D MILIMOTO	I. E DETAILS									
*	1.SNO	2.LCL/ FCL	3.TRU	on i	4.SEAL	5.CONTAINE	K NUMBER	Į Į									
ြလ		FUL			-			INVOIC									
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=								OOC N						2988980			
È								OOC D	ATE				30-0	8-2021			
J. CONTAINER DETAILS																	
3																	
							01.000.	I DV									
							GLOSSA	K Y									

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 Par IV for full list of Invoices J: * Refer Part IV for full list of Containers





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA1 5221083 28/08/2021 IEC/Br OOC COPY 0595007317/62 GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 2 17 0 G.WT (KGS) 170.78 BE1300820211452 3



			P	PART - II - IN	OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	2)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DAT	E		
ĕŞ	1		9430146212	2											
			08-JUL-21				O OFFILE FRIO NAME & ARRESO								
	00111151			R'S NAME & AD			2.SELLER'S NAME & ADDRESS								
ပ္သ				<u>NDIA PRIVATE I</u> RANI VILLAGE	LIMITED										
Ħ			UVALLI KAF					- 							
A.	CHENNA		OVALLORIII	IGIT KOAD											
_ <u>a</u>	600055	\ <u>\</u>													
NG B			3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PART	Y NAME	& ADDRE	SS			
Ĕ	SCHNEI	DER	ELECTRIC A	ASIA PTE LTD											
Ą			LANE LEVE	L4 C&P HUB 3											
SS	SINGAP	ORE													
B. TRANSACTING PARTIES	SINGAP	ODE		609206				_							
-	5.AEO	OKE		009200			6. AD COD	E							
c. UATION		LUE	2.FREIGHT	3.INSURANCE	4.HSS.	_	IG 6.COMMN 7.PAY TERMS 8.VALUATION METHOD								
Ē	6077.			.01%				OTH			Rule				
اٍ≲≎ا	14.Cur			.01%					10.SVB CH 11.SV		'B NO	12.DATE	13LOA		
\ \ \	15.Term	CF						Yes	INDEL4 SVB/CUS		4 SVB/CUS/15/193/P 06		0		
	1.C&I		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH			<u></u>					1
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE		
O.S											91	463329	.99		
	1.S NO.		2.CTH		ESCRIPTION		4.UI	NIT PRICE		JANTITY	6.UQC	7.AMOUN			
	1			[TM200CE24R] 220VAC RELAY	ETH			73.050000		12.000000			876.60		
	2			[33668] COIL MI FIXE BREAKER				14.310000		5.000000			71.55		
	3			[33671] UNDER TO 250 V DC AN	ND			14.490000		20.000000			1738.80		
	4			[33668] COIL MI FIXE BREAKER [33668] COIL MI				14.310000		17.000000			243.27		
	6			FIXE BREAKER [33668] COIL MI				14.310000		0.000000			143.10		
ω.				FIXE BREAKER											
E. DETAILS	7			[33668] COIL MI FIXE BREAKER				14.310000		20.000000			286.20		
A DE	8			[33668] COIL MI FIXE BREAKER				14.310000		10.000000			143.10		
ITEN	9		4	[33668] COIL MI FIXE BREAKER				14.310000		0.000000			143.10		
	10 8528		[HMIDT952] 19V DISPLAY FWXG	SA .			327.010000		6.000000			1962.06			
	11	8		[HMIDT952] 19V DISPLAY FWXC		ART		327.010000		1.000000	NOS		327.01		

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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				JILL OI LIVI	KT FUK EX-BU	ND DL		PNG		3 G.V	ri (NOS] 170.76	DL 1300020211432		
				P	PART - II - IN	OICE & V	ALUATIOI	N DETAII	LS (Invoi	ce 2/2	2)				
	NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC [*]	T NO & DATE		
•	ŧŞ	2		9430146213	3									$\overline{}$	
				02-JUL-21											
					R'S NAME & AD				2.8	SELLER'S I	NAME &	ADDRESS	5		
	က				NDIA PRIVATE	LIMITED									
	Ë			UVALLI KAF UVALLUR H	RANI VILLAGE										
	AR	CHENNA		OVALLOR III	IGIT KOAD									—	
١,	_	600055													
	ı S				IER NAME & AD	DRESS		4.THIRD PARTY NAME & ADDRESS							
	E				ASIA PTE LTD										
	Ϋ́	46 PENJ SINGAP		LANE LEVE	L4 C&P HUB 3									_	
	TRANSACTIN	SINGAP	UKE)					-	
	₹	SINGAP	ORE		609206										
		5.AEO						6. AD COD	E						
	C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VALUATION METHOD				
	یٰ∑	6298.28 .01%							OTH			Rule	4		
	7	14.Cur USD								10.SVB CF		B NO	12.DATE 13LC		
		15.Term							Yes	INDEL4	SVB/CUS/15/193/		06-OCT-17 0		
	ST 8	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						_	
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
											L		473048.14		
		1.S NO.		2.CTH		ESCRIPTION		4.UI	NIT PRICE		ANTITY	6.UQC	7.AMOU		
		1			[LTMEV40BD] E 24VDC				26.750000	_	0.000000		2675.		
		2	8		[LTMEV40BD] E 24VDC				26.750000	12	0.000000	NOS	3210.	.00	
		3			[5500PC] PC IN MOUNT				103.320000		1.000000		103.		
		4			[5500PC] PC IN MOUNT				103.320000		1.000000	NOS	103.		
		5 85176290 [5500PC] PC INTERFACE DIN RAIL MOUNT				103.320000		1.000000	NOS	103.	.32				
		6 85176290 [5500PC] PC INTERFACE DIN RAIL MOUNT							103.320000)	1.000000	NOS	103.	.32	
TEM DETAILS															

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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Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	Χ
IEC/Br	0595007	317/62 O	OC COPY
GSTIN/TYPE	33AA	BCS1624G1Z	:U/G
CB CODE	AAB	CF2133MCH0	001
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



	BILL OF ENTRY FOR EX-BOND BE											
					PART -	III - DUTIES						
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ	
_ o	1	1	85389000		ITM200CE24	R] CONTR. M200		AC RELAY ET		N N	N N	
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP		22.END USE	
A. ITEM DETAILS	73.05	CN	12	NOS		KGS	S	N	N		GNX100	
₹ ₩				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY	
_	N	N	Y	N	N	N		6682			8534	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE	
_	Notn No.	057/2017	Z.AGD	0.0110	4.07.0	001/2017	001/2017	7.200	0.012	3.00	IO.II. VALUE	
	Notn SNo.	19				III389	56					
B. ITEM DUTY	Rate	7.5		10		18	0		0			
B. □	Amount	5011.9		501.2		13020.9	0	0	0			
	Duty Fg	6505.4		001.2		0	0		- ŭ			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR	
K	Notn No.	1101 2212		U		011/2021	0.272 0		0.0000	0	10210011	
出品	Notn SNo					17						
F	Rate					0		0	0			
C. OTHER DUTIES	Amount					0		0	0	t		
U	Duty Fg					10023.75					0	
		-	1	ı		10020.70	1	Ī	Ī	1		
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION										7.PQ 8.D0	0 9.WC 10.AQ	
> ω	1	2	85389000		[33668] COIL	MN 024/030 VC		FIXE BREAKE		N N	N N	
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP		22.END USE	
	14.31	CN	5	NOS		KGS	S	N	N		GNX100	
₹ 🖫	23.PRODN	24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Y	N	N	N		545			512.8	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
5.	Notn No.	057/2017				001/2017	001/2017					
B. ITEM DUTY	Notn SNo.					III389	56					
= =	Rate	7.5		10		18	0		0			
B -	Amount	409.1		40.9		1062.8	0	0	0			
	Duty Fg	531			>	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	
C. OTHER DUTIES	Notn No.					011/2021						
[본 별	Notn SNo.					17						
0 5	Rate					0		0	0			
ပ္ပ	Amount					0		0	0			
	Duty Fg					818.16					0	
	4 1011/001/0	O ITEMON	O OTH	4.0571		F ITEM SE	CODIDTICAL		0.50	7 00 0 0		
		2.ITEMSN		4.CETH	[00074]		SCRIPTION	0.050.17.50.4			9.WC 10.AQ	
	1	3	85389000			ERVOLTAGE TR			ND N	N N	N N	
I≝₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				Z1.PRUV	22.END USE	
A. ITEM DETAILS	14.49	CN 24 CNTPI	120	NOS 26.CONTNT	18.48 27.STMNT	Z8.SUP DOCS	S	N 20 ASSES	N S VALUE	20 TO	GNX100 TAL DUTY	
	N N	N N	25.QUALFR Y	N N	N N			29.ASSES				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	13255 7.ADD	8.CVD		763.3 10.T. VALUE	
	NIGHM NIG	057/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	ו אטט	0.000	3.30	IU.I. VALUE	
ITEM UTY	Noth No.	19				III389	56					
E 5	Rate	7.5		10		18	0		0			
B. O	Rate Amount	9941.4		994.1		25827.8	0	0	0	 		
	Duty Fg	12904		007.1		0	0					
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR	
£	Notn No.	LAD		U.11A	4.0200	011/2021	U.LAIDO		5.000 FIEO	0100	IU.AGGR	
H C	Notn SNo.					17						
FE	Rate					0		0	0			
C. OTHER DUTIES	Amount					0		0	0	t		
J	Duty Fg					19882.84			, ,		0	
	, . g	I	1	1	1		1	1	1	1	<u> </u>	

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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Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007	317/62 O	OC COPY
GSTIN/TYPE	33AA	BCS1624G1Z	:U/G
CB CODE	AAB	CF2133MCH0	001
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS	170.78



		BILL OF I	ENIRTFOR	EX-ROND BE		PNG		G.WI	KGS) 170.	.78 BE130	0820211452		
					PART -	III - DUTIES							
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ								
– 0	1	4	85389000		[33668] COII	MN 024/030 VC		FIXE BREAKE		N N	N N		
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH					22.END USE		
Ε₹									-	Z1.FKUV			
A. ITEM DETAILS	14.31	CN	17	NOS		KGS	S	N	N		GNX100		
~ 🗅				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY		
	N	N	Y	N	N	N		1854		5	143.5		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
5 .	Notn No.	057/2017				001/2017	001/2017						
ı ii ≥	Notn SNo.	19				III389	56						
B. ITEM DUTY	Rate	7.5		10		18	0		0				
B. □	Amount	1390.9		139.1		3613.5	0	0	0	1			
	Duty Fg	1805.3		100.1		0	0	-	, , , , , , , , , , , , , , , , , , ,	+	+		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	o CUE HEC	9.NCD	40 ACCD		
œ		1.5P EXD	2.CHCESS	3.11A	4.CESS		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
OTHER	Notn No.					011/2021				_			
돈 뿐	Notn SNo.					17							
o 5	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0		-		
	Duty Fg					2781.75					0		
	, . 9		1			Z // 0	1			-1			
	1 INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7 PO 8 D	C 9.WC 10.AC		
_ (0	1.11473140	5	85389000		[33669] COII	MN 024/030 VC		EIVE BDEAK			N N		
A. ITEM DETAILS													
1 7	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE		
	14.31	CN	10	NOS		KGS	S	N	N		GNX100		
⋖ □	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY		
	N	N	Υ	N	N	N		1090	8.81		025.6		
	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.	057/2017				001/2017	001/2017						
B. ITEM DUTY	Notn SNo.	19				III389	56			†			
□ 5	Rate	7.5		10		18	0		0	1	1		
6 0	Amount	818.2		81.8		2125.6		0	0	+			
		1061.9		01.0	· ·		0	U	U	+			
	Duty Fg	1061.9	0.0110500	0.774	4.0500	0		- 0110 FD0	0.0110.1150	2 1100	40.4000		
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
ЩΩ	Notn No.					011/2021							
돈 뿐	Notn SNo.					17							
o 5	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
_	Duty Fg					1636.32					0		
				1	1		1			.1	<u>. </u>		
	1 INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7 PO 8 D	C 9.WC 10.AC		
_ (0	1.11473140				[33669] CO!!	MN 024/030 VC		EIVE BDEAK		N N	N N		
A. ITEM DETAILS		6	85389000	14 CUOC					O DEIMO		22.END USE		
≝ ₹	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				ZT.PRUV			
 	14.31	CN	10	NOS		KGS	S	N	N		GNX100		
4 0				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY		
	N	N	Y	N	N	N		1090			025.6		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
5	Notn No.	057/2017				001/2017	001/2017						
H Z EM	Notn SNo.	19	-		1	III389	56			1			
= 5		7.5		10		4.0			0	1	†		
B. 5	Amount				 	18	0	0	0	+	+		
	tillount	818.2		81.8	-	2125.6	0	0	U	+			
	Duty Fg	1061.9				0	0				4.2.4.2.2.		
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
E S	Notn No.				L	011/2021			<u></u>				
폰 ^逆	Notn SNo.					17							
5 5	Rate					0		0	0				
.; T	Amount					0		0	0	1	1		
C. OTHER DUTIES						1636.32				†	0		
U	Duty Fa												
<u> </u>	Duty Fg					1030.32			l.				
	Duty Fg					1030.32							

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





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	X
IEC/Br	0595007	317/62 O	OC COPY
GSTIN/TYPE	33AA	BCS1624G1Z	:U/G
CB CODE	AAB	CF2133MCH0	001
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



	BILL OF ENTRY FOR EX-BOND BE PRG 3 G.W1 (NGS) 170.78 DE1300020211452											
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ	
_ o	1	7	85389000		[33668] COII	MN 024/030 VC		FIXE BREAKE		N N	N N	
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH					22.END USE	
A. ITEM DETAILS	14.31	CN		NOS		KGS 17.3CH			N N	Z1.FKUV		
ٰ الله ا			20	NUS			S	N SS ASSES		00 TO	GNX100	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N	Y	N	N	N		2181			051.1	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
Σ .	Notn No.	057/2017				001/2017	001/2017					
B. ITEM DUTY	Notn SNo.	19				III389	56					
- \(\(\)	Rate	7.5		10		18	0		0			
B _	Amount	1636.3		163.6		4251.2	0	0	0			
	Duty Fg	2124				0	0					
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
OTHER	Notn No.			U 11111		011/2021	0.272 0		0.000		101110011	
単 🖺	Notn SNo					17				†	-	
ΕF						0		0	0			
C. OTHER DUTIES	Rate					0		0	0	+	 	
ე ₫	Amount							0	U	 		
	Duty Fg					3272.64					0	
	4 10 10 10 1 1			4 0==			0001D=1011				0 0 1110	
		2.ITEMSN	3.CTH	4.CETH		5.ITEM DES					C 9.WC 10.AC	
A. ITEM DETAILS	1	8	85389000			MN 024/030 VC				N N	N N	
민동	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE	
- <u>-</u>	14.31	CN	10	NOS	1.55	KGS	S	N	N		GNX100	
▼ 🖁	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Y	N	N	N		1090	8.81		025.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE	
	Notn No.	057/2017				001/2017	001/2017		01012	0.00		
B. ITEM DUTY	Notn SNo.	19				III389	56					
E 5	Rate	7.5		10		18	0		0	+		
m □		818.2		81.8		2125.6		0		 		
	Amount	1061.9		01.0	×		0	U	0	_		
	Duty Fg	1061.9	0.0110500	0.774	4.0500	0		7 0110 500	0.0110.1150	0.1100	40.4000	
~	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
C. OTHER DUTIES	Notn No.					011/2021				.		
[푸 쁜	Notn SNo.					17				ļ		
0 5	Rate					0		0	0	ļ		
	Amount					0		0	0			
	Duty Fg					1636.32					0	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES				7.PQ 8.D0	C 9.WC 10.AQ	
> v	1	9	85389000	NOEXCISE	[33668] COIL	MN 024/030 VC	A/VCC FOR	FIXE BREAKE	ER N	N N	N N	
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE	
= 2	14.31	CN	10	NOS		KGS	S	N	N		GNX100	
A B				26.CONTNT	27.STMNT	28.SUP DOCS	-	29.ASSES		30. TO	TAL DUTY	
	N	N/	Y	N	N	N		1090			025.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE	
_	Notn No.	057/2017	Z.AOD	0.0110	4.000	001/2017	001/2017	LIADO	0.010	0.00	TOTAL VALUE	
TEM 57≺	Noth SNo.	19				III389	56			 	 	
E E	D - 1 -			10		4.0				+	 	
. 0	Rate	7.5		10		18	0		0	 	 	
	tilloalit	818.2		81.8		2125.6	0	0	0	+	-	
	Duty Fg	1061.9				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	
出 の	Notn No.					011/2021						
돈 별	Notn SNo.					17						
6 5	Rate					0		0	0			
C. OT DUT						0		0	0			
	Amount											
ے ن	Amount Duty Fa					1636.32					0	
ن ۵	Amount Duty Fg					1636.32					0	

GLOSSARY

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PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type				
INMAA1	5221083	28/08/202	X				
IEC/Br	0595007	317/62	00	C COPY			
GSTIN/TYPE	33AABCS1624G1ZU/G						
CB CODE	AAB	CF2133MC	H00	01			
TYPE	INV	ITEM		CONT			
Nos	2	17		0			
PKG	3	G.WT (KC	is)	170.78			



_													
	PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	'.PQ 8.DC	9.WC10.AQ		
≥ v;	1	10	85285900	NOEXCISE	[HMIDT952] 1	9W TOUCH SM	ART DISPLA	Y FWXGA	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/PF	19.RSP	20.REIMP	21.PROV	22.END USE		
A. ITEM DETAILS	327.01	CN	6	NOS		NOS	S	N	N		GNX100		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY		
	N	N	Y	N	N	N		14957		62	2939.8		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
5.	Notn No.					001/2017	001/2017						
	Notn SNo.					IV154	56						
B. ITEM DUTY	Rate	10		10		28	0		0				
8 0	Amount	14957.2		1495.7		46486.9	0	0	0				
	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		
ည္က	Notn No.					011/2021							
I폰 발	Notn SNo.					17				 			
). OTHE DUTIES	Rate					0		0	0	 			
0	Amount					0		0	0	 			
_	Duty Fg					14957.18					0		
	1.INVSNO 2.ITEMSN 3.CTH 4.CETH						SCRIPTION			'.PQ 8.DC	9.WC 10.AQ		
A. ITEM DETAILS	1	11	85285900			9W TOUCH SM			N	N N	N N		
ᄪᄛ	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE		
-	327.01	CN	1	NOS		NOS	S	N	N	<u> </u>	GNX100		
⋖ద		_	25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY		
	N	N	Y	N 4	N	N		2492			0490		
	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			ļ			
L E	Notn SNo.					IV154	56			ļ			
B. ITEM DUTY	Rate	10		10		28	0		0	ļ			
m —	Amount	2492.9		249.3		7747.8	0	0	0	ļ			
	Duty Fg				7	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		
呼る	Notn No.					011/2021							
C. OTHER DUTIES	Notn SNo.					17							
0 5	Rate					0		0	0				
ပ	Amount					0		0	0				
	Duty Fg					2492.86					0		

GLOSSARY

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PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221083	28/08/2021	Χ
IEC/Br	0595007	317/62 O	OC COPY
GSTIN/TYPE	33AA	BCS1624G1Z	:U/G
CB CODE	AAB	CF2133MCH0	001
TYPE	INV	ITEM	CONT
Nos	2	17	0
PKG	3	G.WT (KGS)	170.78



		DILL OI		LX-DOND BL		I NO		0.111	<u>(170.</u>	70 PE100	0020211102
PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	2	1	85389000		ILTMEV40BD	EXPANSION M		DC:	N N	N N	
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH					22.END USE
	26.75	CN	100	NOS		KGS	S	N	N	21 100	GNX100
ĕ Ä			25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30 TO	TAL DUTY
_	N	N	Y	N	N	N		20091			55723
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
B. ITEM DUTY	Notn No.	057/2017	2.700	3.0110	7.070	001/2017	001/2017	T.ADD	0.040	3.00	IU.II. VALUE
	Noth SNo.	19				III389	56				
	Rate	7.5		10		18	0		0		
B □	Amount	15068.4		1506.8		39147.8	0	0	0		
	Duty Fq	19559		1300.0		0	0	U	U		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	0 NCD	10.AGGR
~	Notn No.	1.01 LAD	2.0110200	J.11A	4.0200	011/2021	U.LAIDO	7.000 LD0	0.000 HE0	3.1100	10.AGGK
C. OTHER DUTIES	Notn SNo					17					
E E	Rate					0		0	0		
.∵ <u>Z</u>	Amount					0		0	0		
0 –	Duty Fg					30136.89		0	U		0
	Duty Fg	1	l .	l		30130.08	1	l .	l .	I	1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8 D	C 9.WC 10.AQ
A. ITEM DETAILS	2	2	85389000		ILTMEV40BD	EXPANSION M		DC	N N	N N	N N
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH					22.END USE
	26.75	CN	120	NOS		KGS	S	N	N		GNX100
Y H				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		24109			6867.7
≥ 、	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	19				III389	56				
	Rate	7.5		10		18	0		0		
B .	Amount	18082.1		1808.2		46977.4	0	0	0		
	Duty Fg	23470.6			P	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
C. OTHER DUTIES	Notn No.					011/2021					
돈 별	Notn SNo.					17					
o 5	Rate					0		0	0		
ں ۵	Amount					0		0	0		
	Duty Fg					36164.27					0
	4 10 10 10 11 1	0 ITE0:-		4.0==							
		1.INVSNO 2.ITEMSN 3.CTH 4.CETH					SCRIPTION	N.T.			C 9.WC 10.AQ
<u> </u>	2 11 LIDI	3	85176290			INTERFACE DIN			20.REIMP	N N	N N
A. ITEM DETAILS	11.UPI 103.32	12.COO CN	13.C.QTY	14.C.UQC NOS		.S.UQC 17.SCH NOS	18.51ND/PR	19.RSP N	N N	ZI.PRUV	GNX100
Α̈́Щ				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		20 TO	TAL DUTY
- 0	N N	N N	23.QUALFR	N	N N	N		29.A33E3			404.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
_	Notn No.	057/2017	2.400	3.5443	4.3AD	001/2017	001/2017	וואסט.	0.000	3.30	IU.I. VALUE
≧≻	Noth SNo.	20				III379	56				+
ITEM	Rate	10		10		18	0		0		
. B	Rate Amount	776		77.6		1550.5	0	0	0		†
	Duty Fg	1007.2		77.0		0	0	, , , , , , , , , , , , , , , , , , ,			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.					011/2021					
王巡	Notn SNo.					17					
5 5	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg			_		1552.02					0
	1					-					

GLOSSARY

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PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date		BE Type		
INMAA1	5221083	28/08/2021		Χ		
IEC/Br	0595007	317/62	OOC COPY			
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM		CONT		
Nos	2	17		0		
PKG	3	GWT (KG	iS)	170.78		



BILL OF ENTRY FOR EX-BOND BE PKG 3 G.WT (KGS) 170.78 BE1300820211452											
	_				PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN		4.CETH		5.ITEM DES			6.FS 7	7.PQ 8.DC	9.WC 10.AQ
A. ITEM DETAILS	2	4	85176290			INTERFACE DIN			N	N N	N N
	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
	103.32	CN	1	NOS	1 1	NOS	S	N	N		GNX100
4 2	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Υ	N	N	N		7760	.11	2	404.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	20				III379	56				
= 2	Rate	10		10		18	0		0		
ω –	Amount	776		77.6		1550.5	0	0	0		
	Duty Fg	1007.2				0	0				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S E	Notn No.					011/2021					
폰쁘	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
ت ن	Amount					_ 0		0	0		
	Duty Fg					1552.02					0
						4/					
	1.INVSNO		3.CTH	4.CETH		5.ITEM DES					9.WC 10.AQ
A. ITEM DETAILS	2	5	85176290			INTERFACE DIN			N	N N	N N
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	103.32	CN	1	NOS		NOS	S	N	N		GNX100
7 0			25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
⋝、	N	N	Y	N	N	N		7760			404.1
	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.	057/2017				001/2017	001/2017				
	Notn SNo.	20		40		III379	56				
<u>~</u> □	Rate	10		10		18	0	0	0		
_	Amount Duty Fg	776 1007.2		77.6	>	1550.5 0	0	0	0	_	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	9 CIIS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.	1.51 LAD	Z.CITCL33	3.11A	4.CL33	011/2021	U.LAIDC	7.003 LDC	0.003 HEC	3.1400	10.AGGR
出 🖺	Noth SNo.					17					
ΕE	Rate					0		0	0		
]; Z	Amount					0		0	0		
0 –	Duty Fg					1552.02		U			0
	zaty i g				ı	1002.02				1	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7.PQ 8.DC	C 9.WC 10.AQ
≥ ω	2	6	85176290			INTERFACE DIN			N	N N	N N
밀	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
A. ITEM DETAILS	103.32	CN	1	NOS		NOS	S	N	N		GNX100
4 5				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		7760			404.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
TEM 77	Notn No.	057/2017				001/2017	001/2017		 	<u> </u>	<u> </u>
	Notn SNo.	20	_	40		III379	56			<u> </u>	
	Rate	10		10		18	0	0	0	 	\vdash
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		1007.2	2 CHCESS	2 TT A	4 CESS	0 5 CAIDC	0 6 EAIDC	7 CHE EDG	o CHE HEC	O NICE	10 ACCD
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.AGGR
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C. OTHER DUTIES	Rate Amount					0		0	0	<u> </u>	
O -					ļ			U	U	 	
_	Duty Ea					1552 02			1		
	Duty Fg					1552.02					0

GLOSSARY

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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA1 5221083 28/08/2021 IEC/Br OOC COPY 0595007317/62 GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 17 0 **G.WT** (KGS) 170.78 BE1300820211452 2



	BILL OF	ENIRYFO	DK EX-ROND BE	PI	(G	3 G	.WI (KG	5)] 170	.78 BE13008	20211452	
			PART	- IV - ADDITION	AL DETAIL	S					
				A. SVB D	ETAILS						
.INVSNO	2.ITMSNO	3.REF	NO 4. REF D	T 5. PRT CD	6.LAB 7	.P/F	8.LOAD	DATE	9	P.P/F	
										-	
				B. PREVIO	OUS BEs				,		
INVSNO	2.ITMSNO	3. BE I	NO 4. BE DA		6.UNITPRICE		7.CU	RRENC	Y CODE		
				511111 52							
				C. RE-IMPORT AF	TER EXPORT						
INVSNO	2.ITMSNO	3.NOTN NO	0 4.SLNO 5.FF		UTY 8.SB		DT 10.	PORTC	D 11.SINV	12.SITEN	
					7	3.52					
			D. ITEM MA	ANUFACTURER/PRO	DUCER/GRO	WER DETAIL	S				
.INVSNO	2.ITMSNO	3.TYPE		D 5.SOURCE CY				ADDRE	SS		
					\ //						
				E. ACCESSO	RY STATUS						
INVSNO	2.ITMSNO				ESSORY ITEM	DETAILS					
	2			010.	10001(11112111	D2171120					
		l		F. LICENCE	DETAILS						
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		G. CFRTII	FICATE DETAILS			ŀ	H.HSS DE	TAII S			
1.CFI	RTIFICATE		2.DATE	3.TYPE	1.PRC LEVE				BRANCH SI	NO	
1.021	KIII IOAIL	HOMBER	Z.DATE	0.1112	III KO LLVL		-0		.DIVAITOR O		
				I. SINGLE WINDOV	V DECLARATION	ON					
1.INVSN	2 ITMSNO	3.INFO TYP	4.0	UALIFIER	5.INFO CD		O TEXT		7.INFO MSR	8.UQ	
1.114 / 314	1	CHR	7.00	SQC	5.II4I 6 6D	U.IINI	JILAI		7.11 NFO 1813 K	KGS	
1	2	CHR		SQC		1			.775	KG	
1	3	CHR	 	SQC					18.48	KGS	
1	4	CHR		SQC					2.635	KG	
1	5	CHR		SQC					1.55	KGS	
1	6	CHR		SQC					1.55	KGS	
1	7	CHR		SQC					3.1	KGS	
1	8	CHR		SQC					1.55	KGS	
1	9	CHR		SQC		+			1.55	KGS	
1	10	CHR		SQC					33.3	NOS	
1	11	CHR		SQC					5.55	NOS	
2	1	CHR		SQC					20	KGS	
2	2	CHR		SQC					24	KGS	
2	3	CHR		SQC					1	NOS	
2	4	CHR		SQC					1	NOS	
2	5	CHR		SQC		+			1	NOS	
2	6	CHR		SQC					<u> </u>	NOS	
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4 INIV.CNI	2.ITMSNO	b TVD	4.ICEGATE ID	L. SUPPORTING 5.IRN			E7 ICCUE	DI ACE	8.ISSUE DT	0 EVD D	
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4.0.115						3. INVOICE AMOUNT			4. CUR		
1. S NO					0. 1147		6077.89				
1			9430146212		0	6077.89			USD		
					0. 1144						

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





PORT: CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type			
INMAA1	5221083	28/08/2021	X			
IEC/Br	0595007	317/62 O	OC COPY			
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	001				
TYPE	INV	ITEM	CONT			
Nos	2	17	0			
PKG	3	G.WT (KGS	170.78			



PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.

Agency Status

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No Item No

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 85285900 "* BIS STANDARD IS 13252(PART 1):2010/IS 13252 (PART 1):2010 IEC 60950-1:2005 IS APPLICABLE FOR VISUAL DISPLAY UNITS, VIDEO MONITORS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO 2034(E) DT 25-06-2013 & SO NO. 2742(E) DT 17-08-2017] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY* SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012* AS PER POLICY CONDITION 7 OF CH-85, RANDOM SAMPLING HAS BEEN ENABLED FOR LED PRODUCTS AND DC OR AC SUPPLIED CONTROL GEARS FOR LED MODULES AS NOTIFIED UNDER CRO, 2012. REF DGFT NTFN 32/2015-20 DT 17-09-2020.* "~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 CONDTIONS 3 & 4 OF CH 85.* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042988980 OOC Date 30-08-2021





PORT: CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type		
INMAA1	5221083	28/08/2021	X		
IEC/Br	0595007	OC COPY			
GSTIN/TYPE	33AABCS1624G1ZU/G				
CB CODE	AAB	001			
TYPE	INV	ITEM	CONT		
Nos	2	17	0		
PKG	3	G.WT (KGS	170.78		



PKG 3 G.WT (KGS) 170.78 BE1300820211452

PART - VI - DECLARATION

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 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 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. 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.

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 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 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.

. AUTHORIZED SIGNATORY

A.DECLARATION STATEMENT

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD