

					Port Code INMUN1 BE No 5206114 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0508080908/19 OOC COPY					
					GSTIN/TYPE 24AABCU0113A1ZD/G					
					CB CODE AABCF2133MCH016					
					TYPE INV ITEM CONT					
					Nos 1 2 2					
					PKG 1308 G.WT (KGS) 11183.4				BE1010920211340	

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	
	OOO COPY	Sea	T	N	N	N	C	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN THAILAND						14.COUNTRY OF CONSIGNMENT THAILAND						
	15.PORT OF LOADING Laem Chabang						16.PORT OF SHIPMENT Laem Chabang						
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD						
	UNICHARM INDIA PRIVATE LIMITED Sanand Warehouse ,Unicharm India Pv Survey No .302/2 , Khoda, Nr. Tata Highway, Khoda, Sanand 382170						3.AEO						
	AD CODE 5090001						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				
	0	0	0		0	0	392215	0	3268458				
	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		
	2290534	26/08/2021	28/08/2021	0		211476797	22/07/2021	TST0321077 814	22/07/2021	1308	11183.		
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	2036115692	31/08/2021	392215		
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	EXMD210667	43033.2	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	27-AUG-21	11:37	INR=INR									
	Assessment	27-AUG-21	11:42	1 USD=75.2INR									
	Examination												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
	1	F		NIL	MRKU4232055								
	2	F		NIL	MSKU0366000								
					OOO NO.		2043017344						
					OOO DATE		01-09-2021						

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

**INDIAN CUSTOMS**PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0508080908/19 OOC COPY		
GSTIN/TYPE	24AABCU0113A1ZD/G		
CB CODE	AABCF2133MCH016		
TYPE	INV	ITEM	CONT
Nos	1	2	2
PKG	1308	G.WT (KGS)	11183.4


BE1010920211340



BE1010920211340

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	EXMD210667 22-JUL-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	UNICHARM INDIA PRIVATE LIMITED							
	Sanand Warehouse ,Unicharm India Pv							
	Survey No .302/2 , Khoda, Nr. Tata							
	Highway, Khoda, Sanand							
	382170							
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	UNI.CHARM (THAILAND) CO., LTD							
	105 MOO 9, TAMBON BANGWUA							
	AMPHUR BANGPAKONG							
	CHACHOENGSAO							
	THAILAND 24130							
D. COST & SERVICES	5.AEO		6. AD CODE		5090001			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	43033.2						OTH	Rule 4
	14.Cur USD						9.RELTD	10.SVB CH
	15.Term CIF						Yes	INDEL4
							11.SVB NO	12.DATE
E. ITEM DETAILS	1.C&B		2.CoC		3.CoP		4.HND CHG	
	7.COO		8.R & LF		9.OTH COST		10.LD / ULD	
	11.WS		12.OTC		13.MISC CHARGE		14.ASS. VALUE	
							3268457.62	
F. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	96190090	3609819 POKO-PAN-REAL S78(ID)W "MAMY POKO BRAND" BABY DIAPERS (204048 PCS/CTN, 654 CTN) BULK PACKING		4.375000	4918.080000	KGS	21516.60
	2	96190090	3609819 POKO-PAN-REAL S78(ID)W "MAMY POKO BRAND" BABY DIAPERS (204048 PCS/CTN, 654 CTN) BULK PACKING		4.375000	4918.080000	KGS	21516.60

GLOSSARY

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



INDIAN CUSTOMS

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IEC/Br	0508080908/19	OOC COPY	
GSTIN/TYPE	24AABCU0113A1ZD/G		
CB CODE	AABCF2133MCH016		
TYPE	INV	ITEM	CONT
Nos	1	2	2
PKG	1308	G.WT (KGS)	11183.4



BE1010920211340

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	96190090	NOEXCISE	3609819 POKO-PAN-REAL S78(ID)W "MAMY POKO BRAND" BABY DIAPERS (204048 PCS/CTN, 654 CTN) BULK PACKING					N	N	Y	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		
	4.375	TH	4918.08	KGS	4918.08	KGS		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	Y	Y	1634228.81			196107.5				
	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.	046/2011				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	1586(I)				II235	56							
	Rate	0		10		12	0		0					
	Amount	0		0		196107.5	0	0	0					
	Duty Fg	201337				0	0							
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	96190090	NOEXCISE	3609819 POKO-PAN-REAL S78(ID)W "MAMY POKO BRAND" BABY DIAPERS (204048 PCS/CTN, 654 CTN) BULK PACKING					N	N	Y	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		
	4.375	TH	4918.08	KGS	4918.08	KGS		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	Y	Y	1634228.81			196107.5				
	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.	046/2011				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	1586(I)				II235	56							
	Rate	0		10		12	0		0					
	Amount	0		0		196107.5	0	0	0					
	Duty Fg	201337				0	0							
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	96190090	NOEXCISE	3609819 POKO-PAN-REAL S78(ID)W "MAMY POKO BRAND" BABY DIAPERS (204048 PCS/CTN, 654 CTN) BULK PACKING					N	N	Y	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		
	4.375	TH	4918.08	KGS	4918.08	KGS		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	Y	Y	1634228.81			196107.5				
	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								
C. OTHER DUTIES	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					163422.88					0			

OUT COPY											


GLOSSARY

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



INDIAN CUSTOMS

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CB CODE	AABCF2133MCH016			
TYPE	INV	ITEM	CONT	
Nos	1	2	2	
PKG	1308	G.WT (KGS)	11183.4	BE1010920211340



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
AI2021-0033978	23-JUL-21	MS			

H.HSS DETAILS

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
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I. SINGLE WINDOW DECLARATION

1	1	CHR	SQC			4918.08	KGS
1	1	CTG	DRC	MSC			
1	1	ORC	COO	TH	AI2021-0033978 2307202		
1	1	ORC	ACM	N			
1	1	ORC	ORG	COOG	RVC 56.04 CTSH		
1	2	CHR	SQC			4918.08	KGS
1	2	CTG	DRC	MSC			
1	2	ORC	COO	TH	AI2021-0033978 2307202		
1	2	ORC	ACM	N			
1	2	ORC	ORG	COOG	RVC 56.04 CTSH		

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSNO	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	31500	FLYMAANEW	2021082700011390		NEW DELHI	11-FEB-20	
0	0	71400	FLYMAANEW	2021082700011392		BANGKOK	22-JUL-21	
0	0	33100	FLYMAANEW	2021082700011753		THAILAND	22-JUL-21	
0	0	86100	FLYMAANEW	2021090100009272		IN	01-SEP-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270075019			27-AUG-21	
1	1	86100	FLYMAANEW	2021082700011391		THAILAND	23-JUL-21	
1	1	0030D	FLYMAANEW	2021082700011393		THAILAND	22-JUL-21	
1	1	0110D	FLYMAANEW	2021082700011394		THAILAND	22-JUL-21	
1	2	86100	FLYMAANEW	2021082700011391		THAILAND	23-JUL-21	
1	2	0030D	FLYMAANEW	2021082700011393		THAILAND	22-JUL-21	
1	2	0110D	FLYMAANEW	2021082700011394		THAILAND	22-JUL-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
MRKU4232055		NIL	F
MSKU0366000		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	EXMD210667	43033.2	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

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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
1	1	DC NOC Needed	
1	2	DC NOC Needed	

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1586(I) VFY GOODS ARE OF CTH/CTI 961220 TO 961900& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2043017344	OOC Date	01-09-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/1: I/We the importer of this consignment undertake that the drug/cosmetic packages seal for this item is intact, the packaging is not damaged/broken/destroyed and the content of drug/cosmetic has not deteriorated.

Declaration for 1/2: I/We the importer of this consignment undertake that the drug/cosmetic packages seal for this item is intact, the packaging is not damaged/broken/destroyed and the content of drug/cosmetic has not deteriorated.

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD