



PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type						
INMAA4	5206972	27/08/2021	Н						
IEC/Br	3411005	OOC COPY							
GSTIN/TYPE	33AAPCS6078Q1ZD/G								
CB CODE	AABCF2133MCH001								
TYPE	INV	ITEM	CONT						
Nos	2	12	0						
PKG	11	G.WT (KG	S) 362						



### **PART-I-BILL OF ENTRY SUMMARY**

	1.BE STATUS 2.MODE 3.DEF BE 4.KACHA 5.SEC 48 6																	
A. ATUS			2.MODE	3.DEF	F BE 4.	KACHA	5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HSS	11.FIR	ST 1	2. PROV FINAL	'/
ĕ₽	00C C		Air	T	•	N	N	N				V .	N	N	N		F	
<u> </u>			F ORIGI	N			HINA						NMENT			CHINA		
	15.POR1					<u>IANGHA</u>	I - PU DON	IG	16.POF	RT OF	SHIPN	<u>IENT</u>			SHANG	HAI - P	<u>U DONG</u>	
-			NAME &															
Z			ECTRIC			CTURE	LIMITED		2.CB N	AME	FLY J	AC LOC	SISTICS P	VT LTD				
_ &			LLEE BY		ROAD													
mi≤			EE CHEN	NAI,					3.AEO									
	Kanchipu	ıram							4 1100									
<u> </u>	600056	_	0.400000						4.UCR									
	AD COD 1.B		6480003		2 CIA	VC	4 NCCD	E ADD		CVD		_	LOCT	0.0	OFCC	40 TO	T ACC V	Α.
C. DUTY SUMMARY	1830		<b>2.AC</b>	ט	<b>3.SW</b>		4.NCCD	<b>5.ADD</b> 0		O.CVD			<b>7.IGST</b> 865774	0.6	0 0		T.ASS V. 330699	AL
C. DUTY SUMMAR	9.5		10.SA	ED	11.GS		12.TTA		14 TO		IITV	15.IN7		TV 17	_		г. <b>АМОU</b>	NT
ਠੁ	9.3		10.3A		11.63	SIA	12.11A	13.HEALTI	<b>14.TOTAL DUTY</b> 567151			0	0	.11 17	0		67151	141
၁ ြွ									307131						U		07 131	
	1.IGM	NO	2.IGM D	ATE 3	3.INW D	ATE 4	GIGMNO	5.GIGMDT	6.MAV	NB NO	7.I	DATE	8.HAWB	NO 9	.DATE	10.P	KG 11.0	GW
<u> </u>	1943	345	29/08/2	2021	29/08/2	2021	0		61835	958300	28/	08/2021	21065	21 28	3/08/202	21 1	1 36	62
ES																		
<u>⊾</u> ₹																		
MANIFES DETAILS																		
D.MANIFEST DETAILS																		
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									-									
ဟု	1.BON	D NO.	2.POR	RT 3	3.BOND	CD 4.0	DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.PAI	3.PAID ON		OUNT(R	s.)
BOND DETAILS					⊨	1		2026	6116519	27/09			67151	-				
H									E ω	<del>- '</del>		2030	0110019	21/00	27/08/2021		0/131	
									₹ ₹									
₽									F. PAYMENT DETAILS									
ō							. /											
Е. В									ш									
ш																		
.: I	1.WBE	NO.	2.DAT	E 3	3.WBE	SITE	4.WH C	ODE		1.S.1	NO	2.1	NVOICE N	0	3.11	NV. AM	T 4.C	UR
ē. Ā ₩										1		Ç	914413190	4	2	0720.06	S US	SD
	4			_					24-	2			914413190			729.78		SD
PROCESSING DETAILS	1.EVE	ENT	2.DAT	E	3.TIMI	E	EXCHANG	SE RATE	SUMMARY#				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
S	Submiss	sion	27-AUG	-21	12:24	4	INR=	:INR	¥									
LS	Assessn		27-AUG	-21	12:3	1	1 USD=7	'5.2INR	<b>₹</b>									
ַקַּ	Examina	ation					,		5									
PROCESS	ooc		30-08-20	021	14:02	2			ဟ									
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				4					I. DETAILS									
	1.SNO 2	2.LCL/	3.TRU	CK	4.SEA	L 5.0	CONTAINE	R NUMBER										
*		FCL																
Ë									INVOICE									
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岁									OOC N					20420	88068			
l ₹				7					OOC D					30-08				
J. CONTAINER DETAILS									300 D	AIE				30-06	ZUZ I			
္ပ																		
		_						GL OSSA	PV									

**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;



9

85364900



### INDIAN CUSTOMS

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

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INMAA4	5206972	27/08/2021	Н						
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CB CODE	AABCF2133MCH001								
TYPE	INV	ITEM	CONT						
Nos	2	12	0						
PKG	11	G.WT (KGS	362						



		BILL	OF ENTRY F	OR HOME CON	SUMPTION		PKG		I G.V	II (KGS	)] 362	DE 13006202	11403	
			P	ART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/2	2 )				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDEF	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	Γ NO & DAT	E	
^ <u>≥</u>	1		9144131904	1										
			23-AUG-21	R'S NAME & AD	DDESS			2 6	SELLER'S I	IAME 2	ADDDESS	1		
	SCHNFI	DFR		NFRASTRUCTU				2.0	ELLER 3 I	VAIVIE Q	ADDRESS			
S			ALLEE BYF		THE EMMITED									
R			LEE CHENN	AI,										
Α	Kanchip	uram												
a S	600056		3 SUPPL	IER NAME & AI	DDRESS			4 TH	IRD PARTY	/ NAME	& ADDRES	SS		
Ē	SCHNEI	DER	ELECTRIC II	NDUSTRIES SA	S		4.THIRD PARTY NAME & ADDRESS							
AC				298 512 EURO										
SS			PH MONIER AISON CEDI	CS 30323 9250	06									
B. TRANSACTING PARTIES	FRANCE		AISON CEDI	=^										
_	5.AEO	_					6. AD CODE 6480003							
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS					
کٍٰ	20720	.06	187752.84	.018%			V	ОТН			Rule	4		
VALL	14.Cui							-	10.SVB CH			12.DATE		
	15.Term	FOB						Yes	INMAA4	SVB/CU	IS/43/2012	06-MAR-16	0	
ST & ICES	1.C&B 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									14.ASS. V		
											228.4	1768414	4.22	
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.A	MOUNT	
	1	8		[E63384911F4E TRANSFORME  RELAY RELAY AMPERES) (AC	R DIFF. PROT (RATING BEL		1	835.780000		3.000000	PCS		5507.34	
	2	8	5364900	[P44431QB6M0	E28M] DISTAI			996.740000		1.000000	PCS		996.74	
				PROTECTION 8 (RATING BELO USER)										
	3	8		[P44531SK7M0. MICOMHO DIST RELAY (RATING (ACTUAL USER	TANĆE PROT 3 BELOW 7 A	. RELAY	1	426.020000		1.000000	PCS		1426.02	
E. DETAILS	4	8		E127BB0Z1120 DIRECT'L. O/C- (RATING BELO USER)	E/F RELAY F	RELAY		269.580000		7.000000	PCS		1887.06	
ITEM	5	8	5364900	[E34331RA6M0 PROTECTION F BELOW 7 AMPI	RELAÝ RELAY	(RATING		884.150000		5.000000	PCS		4420.75	
	6 85364900 [E123B00Z112EC0] EXPERT 3 PHASE AND EARTH O/C RELAY RELAY (RATING BELOW 7 AMPERES) (ACTU USER)							243.260000		1.000000	PCS		243.26	
	7 85364900 [E24131SA6M0D28L] MOTOR PROTECTION 40TE RELAY RELAY (RATING BELOW 7 AMPERES) (AC							582.390000		5.000000	PCS		2911.95	
	8	8	5364900	[E642311D2M0I				745.990000		2.000000	PCS		1491.98	

**GLOSSARY** 

769.050000

1.000000

PCS

769.05

RANGE RELAY (RATING BELOW 7 AMPERES) (ACTUAL USER) [E6323B910F0HC01E00] T/FORMER

DIFFERENTIAL PROTECTION RELAY RELAY (RATING BELOW 7 AMPERES)

(ACTUAL USER)

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





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TYPE	INV	ITEM		CONT				
Nos	2	12		0				
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		F	PART	- II - INVOICE & VALUATION	N DETAILS (Invoi	ce 1/	2 )		
A. INVOICE	1.S.NO	2.INVOICE NO.	& DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DA	TE	5.C	ONTRAC	T NO & DATE
4 ≥	1	914413190	4						
_		23-AUG-21							
	1.S NO.	2.CTH		3.DESCRIPTION	4.UNIT PRICE	5.QI	JANTITY	6.UQC	7.AMOUNT
	10	85364900	PROT	211A2M0B58M] GENERATOR ECTION RELAY RELAY (RATING W 7 AMPERES) (ACTUAL USER)	822.650000		1.000000	PCS	822.65
	11	85364900	AND E	B00Z112EC0] EXPERT 3 PHASE EARTH O/C RELAY RELAY NG BELOW 7 AMPERES) (ACTUAL )	243.260000		1.000000	PCS	243.26

EM DETAILS

**GLOSSARY** 

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BE1300820211403

			SILL (	OF ENTRY F	OR HOME CON	SUMPTION		PKG	1	1 [6	.WI (KGS	) 362	BE1300820211403			
				P	PART - II - IN\	OICE & V	ALUATIOI	N DETAIL	S (Invoi	ce 2	2/2 )					
	A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE			
	₹	2		914413190												
_				23-AUG-21		DDF00			0.0	ELLED!	O NIA NATI O	4 DDDE00				
		SCHNEII	DEB		<mark>R'S NAME &amp; AD</mark> NFRASTRUCTU				2.5	ELLER	S NAME &	ADDRESS				
	ES				PASS ROAD	INE ENVITED			$\overline{\Lambda}$							
	Ĕ			LEE CHENN												
		Kanchipu	ıram													
	B. D.	600056						4 THIRD DARTY NAME & ADDRESS								
	B.	SCHNEII	DED		IER NAME & AD NDUSTRIES SA			4.THIRD PARTY NAME & ADDRESS								
	်				298 512 EUROS											
	<u>/S</u>				R CS 30323 9250											
				AISON CED	EX											
	Ĕ	FRANCE						6. AD CODE 6480003								
		5.AEO						6. AD COD	E 6480	003						
	c. UATION	1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING				5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD				
	ن≶	729.78 6612.83 .018% 14.Cur USD INR					OTH	40.01/0	011 44 01	Rule						
		14.Cur 15.Term	USD	INR			- ( - (		9.RELTD Yes				<b>12.DATE 13LOA</b> 06-MAR-16 0			
H						4 11115 0110	5.000			IINIVIAA	4 370/00	3/43/2012	00-101/413-10   0			
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
	ő.≅	7.00	_	00015	0.074.0007	40 LD / LILD	11 WC	42 OTC			12 MICC	CHARGE	14.ASS. VALUE			
		7.CO	J	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC								
ŀ											78	2.91	62285.22			
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UN	NIT PRICE	5.0	QUANTITY	6.UQC	7.AMOUNT			
		1	8	5364900	[P123B00Z112E AND EARTH O/ (RATING BELO) USER)	C RELAY REL	_AY	2	243.260000		3.000000	PCS	729.78			
	E. DETAILS															

**GLOSSARY** 

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	BIL	L OF ENT	RY FOR HON	IE CONSUMP	IION	PKG	11	G.WI	(KGS) 36	2 BE130	00820211403
					PART	- III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ w	1	1	85364900		[E63384911]	F4EM03R00] TRA		R DIFF.	N	N N	N N
						N RELAY RELAY					
A. ITEM DETAILS						(ACTUAL USER)					
⋖ద	11.UPI	12.COO	13.C.QTY			5.S.UQC 17.SCH				21.PROV	22.END US
	1835.78	CN	3	PCS	3	NOS	S	N	N_		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	2.ACD	3. <b>SWS</b>	4. <b>SAD</b>	5.IGST	6.G. CESS	4700 <sup>4</sup> <b>7.ADD</b>	40.07 <b>8.CVD</b>		15618.4
	Notn No.	050/2017	Z.ACD	3.5005	4.5AD	001/2017	001/2017	7.ADD	8.CVD	9.56	10.T. VALU
B. ITEM DUTY	Noth SNo.	516C				III388A	56				
3. ITEN	Rate	10		10		18	0		0		
. п	Amount	47004		4700.4		93914	0	0	0		
	Duty Fg	30505.6				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
ii ii	Notn No.					011/2021					
Notn SNo.											
ᄋᆞᅟᅙ	Rate				-	0		0	0		
- د	Amount Duty Fg					70506.01		0	U		0
	Duty Fg					70306.01					1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ v;	1	2	85364900		[P44431QB6	M0E28M] DISTAI		CTION 80TE	N	N N	N N
A. ITEM DETAILS						AY (RATING BEL	OW 7 AMPE	RES) (ACTUA	AL		
<u> </u>				4	USER)	·					
⋖ Б	11.UPI	12.COO	13.C.QTY			S.S.UQC 17.SCH				21.PROV	22.END US
	996.74	CN	1	PCS	1	NOS	S	N	N	20 70	GNX200
				26.CONTNT	27.STMNT			29.ASSES			TAL DUTY
	N DUTY	1. <b>BCD</b>	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	6354.6 10.T. VALUE
	Notn No.	050/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	T.ADD	6.CVD	9.30	IU.I. VALUE
旧下 N	Noth SNo.	516C				III388A	56				
	Rate	10		10		18	0		0		
. п	Amount	8507		850.7		16996.9	0	0	0		
	Duty Fg	5521				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					
): OTHER DUTIES	Notn SNo.					17		0	0		
<u>2</u>	Rate Amount					0		0	0		
o –	Duty Fg					12760.45		0	U		0
	Duty 1 g				1	12700.40					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
A. ITEM DETAILS	1	3	85364900	NOEXCISE		M0J98L] UNIVER			E N	N N	N N
밑투						AY RELAY (RATIN	NG BELOW 7	AMPERES)			
					(ACTUAL US	SER)	l. =				
~ 0	11.UPI	12.COO	13.C.QTY			S.S.UQC 17.SCH	_				22.END US
	1426.02	CN 24 CNTDI		PCS 26.CONTNT	1 27 STMNT	NOS     28.SUP DOCS	S	29.ASSES	N N		GNX200   TAL DUTY
	N N	N N	Y Y	N	N N	N		12170			7705.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017		2.00		001/2017	001/2017		3.0.0	3.50	
巨广	Notn SNo.	516C				III388A	56				
<u> </u>	Rate	10		10		18	0		0		
	Amount	12170.8		1217.1		24317.2	0	0	0		1
	Duty Fg	7898.8	0.0110=0=		4.0=05	0	0	- 0116	0.0110.115	0 1:05	10 1 2 2 =
œ	DUTY Note No	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No. Notn SNo.		-		-	011/2021 17					
뿌낎			<del> </del>		<del> </del>	0		0	0	1	1
1 E S						· U	i .		1 0	1	1
). OTHE	Rate							Λ	Λ		
						0 18256.18		0	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





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					DAD.	_	III - DU	ITIES		- Citt			
					PAR	<u> </u>							
	1.INVSNO			4.CETH	[E407DD0	744			SCRIPTION	DIDEOTII O			C 9.WC 10.AQ
≧ 2	1	4	85364900	NOEXCISE						DIRECT'L. O/(	C+   N	N N	N N
₽₹					(ACTUAL			KATING	BELOW 7 AM	MPERES)			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC				17 SCH	18.STND/PR	19.RSP	20 RFIMP	21 PROV	22.END USE
_	269.58	CN	7	PCS	7		NOS		S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	IT	28.SUF	DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N			V		16105			9895.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			SST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≅≻	Notn No.	050/2017						2017	001/2017				
	Notn SNo. Rate	516C 10		10				88A 8	56 0		0		
. G	Amount	16105.7		1610.6				79.1	0	0	0		
	Duty Fg	10452.5		1010.0				0	0				
	DUTY		2.CHCESS	3.TTA	4.CESS	3		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No.						011/	2021					
C. OTHER DUTIES	Notn SNo.							7					
0 5	Rate				4			0		0	0		
	Amount							0 58.5		0	0		0
	Duty Fg						241	56.5					1 0
	1.INVSNO	NO 2.ITEMSN 3.CTH 4.CETH					5.17	TEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ vi	1	5	85364900		[E34331R/	A6N				TECTION REI		N N	N N
A. ITEM DETAILS					RELAY (R	ATII	NG BEL	OW 7 AI	MPERES) (A	CTUAL USEF	?)		
	11.UPI	12.COO	13.C.QTY					17.SCH	18.STND/PR		_	21.PROV	22.END USE
	884.15	CN	5	PCS	5		NOS	2000	S	N	N	00 TO	GNX200
	N N	24.CNTRL N	25.QUALFR	26.CONTNT N	27.STMN	11		P DOCS		<b>29.ASSES</b> 37730			TAL DUTY 6888.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			SST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017		3.0.1.0	1107.12			2017	001/2017		0.012	0.00	
	Notn SNo.	516C					III3	88A	56				
	Rate	10		10				8	0		0		
	Amount	37730.2		3773				84.9	0	0	0		
	Duty Fg DUTY	24486.9	2.CHCESS	3.TTA	4.CESS	2		O AIDC	0 <b>6.EAIDC</b>	7.CUS EDC	o CIIC HEC	0 NCD	10.AGGR
	Notn No.	I.SF EAD	Z.CHCESS	3.11A	4.CE33	,		2021	0.EAIDC	7.C03 EDC	6.CUS REC	9.NCD	10.AGGR
	Notn SNo							7					
5 5	Rate						(	0		0	0		
	Amount							0		0	0		
	Duty Fg			7			5659	95.28					0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH			5 17	TEM DES	SCRIPTION		6.FS	7 PO 8 D	C 9.WC 10.AQ
= 0	1	6	85364900		[E123B002	Z112				ID EARTH O/		N N	N N
A. ITEM DETAILS										RES) (ACTUA			
					USER)		<u> </u>						
₹□	11.UPI	12.COO	13.C.QTY					17.SCH	18.STND/PR			21.PROV	22.END USE
	243.26	CN 24 CNTPI	25 OLIAL ED	PCS 26.CONTNT	27.STMN		NOS	DOCS	S	N 29.ASSES	N N	20 TO	TAL DUTY
	N	N N		N	N N	41		V		29.A33E3 2076			6432
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			SST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ .	Notn No.	050/2017					001/	2017	001/2017				
	Notn SNo.	516C						88A	56				
<u> </u>	Rate	10		10				8	0		0		
	Amount Duty Fg	2076.2 1347.4		207.6	-			18.2 0	0	0	0		+
	DUTY		2.CHCESS	3.TTA	4.CESS	3		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SE	Notn No.			J				2021	J (15 J		3.00320	505	
돌 ji	Notn SNo.						1	7					
	Rate							0		0	0		
ပ <u>ဂ</u>	Amount							0		0	0		
	Duty Fg						311	4.26					0
1													

**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: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5206972 27/08/2021 IEC/Br 3411005041/8 OOC COPY GSTIN/TYPE 33AAPCS6078Q1ZD/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** 12 **G.WT** (KGS) Nos PKG 2 0 362



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	P	KG	11	G.WT (	(KGS) 36	2 BE13	00820211	403
					PART	- III - D	UTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.l	TEM DES	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC	10.A
- v	1	7	85364900		[E24131SA				ON 40TE REL		N N		N
									CTUAL USER				
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC				18.STND/PF		20.REIMP	21.PRO	V 22.ENI	USE
A DE	582.39	CN	5	PCS	5	NOS		S	N	N		GNX	
				26.CONTNT	27.STMN				29.ASSES			OTAL DU	JTY
	N	N	Y	N	N		N		2485			76994.3	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	<u>ALUE</u>
B. ITEM DUTY	Notn No.	050/2017					/2017	001/2017					
3. ITEN DUTY	Notn SNo.	516C		10			888A	56		0		+	
B.	Rate Amount	10 24852.9		10 2485.3			18 356.1	0	0	0		+	
	Duty Fg	16129.4		2400.0			0	0	0	0		+	
	DUTY		2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AC	iGR
K (	Notn No.	1101 2/12	2.01.0200	011171	0255		/2021	0.127 (1.20	7.000 220	0.0001.20	United	101710	, O. (
	Notn SNo.						17						
5 5	Rate					/	0		0	0			
	Amount						0		0	0			
	Duty Fg					372	79.34					0	1
40	1.INVSNO			4.CETH	TE 0 40 0 4 4 D			SCRIPTION	E DEL 41/			OC 9.WC	_
A. ITEM DETAILS	1 1	8	85364900	NOEXCISE				P64X RANG		N	N N	1   N	N
ΞΞ	11.UPI	12.COO	13.C.QTY	14.C.UQC				S) (ACTUAL <b>18.STND/P</b> F		20.REIMP	24 DDO	V 22 ENI	LICE
A.	745.99	CN	2	PCS	2	NOS	17.3СП	S	N IS.KSF	N N	Z1.FKU	GNX	
				26.CONTNT	27.STMN		P DOCS		29.ASSES		30 T	OTAL DI	
	N	N	Y	N	N		N		127337.4			39449.1	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD			10.T. V	ALUE
	Notn No.	050/2017					/2017	001/2017			0.00		
B.H	Notn SNo.	516C				III3	888A	56					
	Rate	10		10		,	18	0		0			
	Amount	12733.7		1273.4		25	442	0	0	0			
	Duty Fg	8264.3					0	0					
~		1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	3GR_
C. OTHER DUTIES	Notn No.						/2021						
S. OTHE DUTIES	Notn SNo.						17		0	0		+	
 D	Rate Amount		//				0		0	0		+	
	Duty Fg						00.61		0	0		0	
	Duty 1 g				1	101	00.01				I.		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ľ	TEM DES	SCRIPTION		6.FS	7.PQ 8.E	OC 9.WC	10.AC
≥ o.	1	9	85364900	NOEXCISE	[E6323B91	0F0HC01E	E00] T/FC	RMER DIFF	ERENTIAL	N	N N	1 N	N
틸								(RATING B	ELOW 7				
A. ITEM DETAILS					AMPERES								
۵ ا	11.UPI	12.COO	13.C.QTY				17.SCH	18.STND/PF		20.REIMP	21.PRO		
	769.05	CN	1 25 OLIAL ED	PCS	1 27 CTMN	NOS	D DOCC	S	N 20 ASSES	N N	20 7	GNX	
			25.QUALFR Y	26.CONTNT					29.ASSES 6563			OTAL DU	) I Y
	N DUTY	1. BCD	2.ACD	3. <b>SWS</b>	4. <b>SAD</b>		N GST	6.G. CESS	7.ADD	8.CVD		20334.3 10.T. V	ΔΙΙΙΕ
	Notn No.	050/2017	2.400	3.5443	4.3AD	_	/2017	001/2017	וואסט.	0.040	3.30	10.1. V	LUE
ĭ₹	Noth SNo.	516C					888A	56				+	
	Rate	10		10			18	0		0		1	
В.	Amount	6563.7		656.4			114.2	0	0	0			
	Duty Fg	4259.8					0	0					
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	3GR
S F	Notn No.					011	/2021						
							17				<u> </u>		
폰 쁜	Notn SNo.				1	1	0		0	0	1	1	
E D	Rate						_				-	-	
C. 01	Rate Amount						0		0	0			
	Rate						_					0	1

**GLOSSARY** 

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PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type					
INMAA4	5206972	27/08/2021	Н					
IEC/Br	3411005	5041/8	OOC COPY					
GSTIN/TYPE	33AAPCS6078Q1ZD/G							
CB CODE	AAB	CF2133MCF	1001					
TYPE	INV	ITEM	CONT					
Nos	2	12	0					
PKG	11	G.WT (KG	S) 362					



S	2	12	0	
G	11	<b>G.WT</b> (KGS)	362	BE1300820211403

	PART - III - DUTIES														
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH				SCRIPTION		6.FS	S 7.P	Q 8.D	C 9.WC	10.AQ	
≥ v;	1	10	85364900	NOEXCISE	E343211A	2M0B58M	I] GENER	ATOR PRO	<b><i>TECTION REL</i></b>	AY N	N	N	N	N	
					RELAY (R	ATING BE	LOW 7 AI	MPERES) (A	CTUAL USER	₹) (					
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIN	<b>MP</b> 21	PROV	22.EN	USE	
A. ITEM DETAILS	822.65	CN	1	PCS	1	NOS		S	N	N			GNX		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	T 28.SU	P DOCS		29.ASSES	S VALUE	<b>=</b>	30. TC	TAL DU	JTY	
	N	N	Υ	N	N		N		7021	1.47				751.5	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVE	) !	9.SG	10.T. V	ALUE	
≥ 、	Notn No.	050/2017					/2017	001/2017							
B. ITEM DUTY	Notn SNo.	516C					388A	56							
	Rate	10		10			18	0		0					
ω –	Amount	7021.1		702.1		140	028.3	0	0	0					
	Duty Fg	4556.7					0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS H	IEC 9	.NCD	10.AC	GR	
C. OTHER DUTIES	Notn No.						/2021								
돈 끧	Notn SNo.					4	17								
o 5	Rate						0		0	0					
۵ ن	Amount				4		0		0	0					
	Duty Fg					105	31.72						0		
	1.INVSNO		3.CTH	4.CETH				SCRIPTION		6.FS			C 9.WC		
≥ %	1	11	85364900	NOEXCISE	[E123B00Z	Z112EC0] I	EXPERT	3 PHASE AN	ID EARTH O	C N	N	N	N	N	
A. ITEM DETAILS					RELAY RE	LAY (RAT	ING BEL	OW 7 AMPE	RES) (ACTUA	AL					
ĕ Ä	11.UPI	12.COO	13.C.QTY			16.S.UQC	17 SCH	18.STND/PR	19.RSP	20.REIN	/IP 21	PROV	22 FNI	USF	
_	243.26	CN	1	PCS	1	NOS	17.0011	S	N	N	VII   Z I		GNX		
				26.CONTNT	27.STMN		P DOCS		29.ASSES		=	30 TC	TAL DU		
	N	N	Y	N	N		<u>. 2333</u> N		2076		_		6432		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVE	) 9	9.SG	10.T. V	ALUE	
5	Notn No.	050/2017					/2017	001/2017					1		
B. ITEM DUTY	Notn SNo.	516C			P		388A	56							
	Rate	10		10			18	0		0					
B C	Amount	2076.2		207.6		41	48.2	0	0	0					
	Duty Fq	1347.4					0	0							
			2.CHCESS	3.TTA	4.CESS	5.C	AIDC	6.EAIDC	7.CUS EDC	8.CUS H	IEC 9	.NCD	10.AC	GR	
	DUTY	I.OI EAD				04.4	10004								
E S	Notn No.	1.01 LXD				011	/2021						<u> </u>		
THER TES		1.01 EXD					<u>/2021</u> 17								
OTHER	Notn No.	T.OI LXD	7						0	0					
C. OTHER DUTIES	Notn No. Notn SNo.	T.O. LAD	4				17		0	0					
C. OTHER DUTIES	Notn No. Notn SNo. Rate	I.OI EXD					17 0						0		
C. OTHER DUTIES	Notn No. Notn SNo. Rate Amount	I.OI EXD	X				17 0 0						0		

GLOSSARY

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PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type					
INMAA4	5206972	27/08/2021	Н					
IEC/Br	3411005	05041/8 OOC COPY						
GSTIN/TYPE	33AAPCS6078Q1ZD/G							
CB CODE	AAB	CF2133MCF	1001					
TYPE	INV	ITEM	CONT					
Nos	2	12	0					
PKG	11	G.WT (KG	S) 362					



10021	INUS		12	U				
	PKG	11	G.WT (KGS)	362	BE1300820211403			

						PART	Γ - III -	<b>DUTIES</b>								
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH			5.ITEM DE	SCRIPTION			6.FS	7.PQ	8.DC	9.WC	10.AQ
5	ဟု	2	1	85364900	NOEXCISE	[P123B00Z	7112EC	)] EXPERT	3 PHASE AN	ID EARTH O/	C	N	N	N	N	N
回	₹					RELAY RE	LAY RELAY (RATING BELOW 7 AMPERES) (ACTUAL									
<del>-</del>	DETAILS					USER)										
∣⋖	<u> </u>	11.UPI	12.COO	13.C.QTY		15.S.QTY	16.S.UC	17.SCH	18.STND/PF	19.RSP	20.1	REIMP	21.P	ROV	22.END	USE
		243.26	CN	3	PCS	3	NOS		S	N		N			GNX	200
		23.PRODN		25.QUALFR	26.CONTNT	27.STMN	T 28.	SUP DOCS		29.ASSES	-	LUE	30		TAL DU	ITY
		N	N	Y	N	N		N		6228	_				9296	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD		5.IGST	6.G. CESS	7.ADD	8.	CVD	9.5	SG	10.T. V	ALUE
Σ		Notn No.	050/2017				(	01/2017	001/2017							
		Notn SNo.	516C					III388A	56							
	$\sim$	Rate	10		10			18	0			0				
Ω		Amount	6228.5		622.9			12444.6	0	0 0		0				
		Duty Fg	4042.3				1	0	0							
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		CAIDC	6.EAIDC	7.CUS EDC	8.CL	JS HEC	9.N	CD	10.AC	GR
OTHER	တ	Notn No.					. (	11/2021								
픋	_	Notn SNo.						17								
	5	Rate				4		0		0		0				
ပ		Amount						0		0		0	ļ			
		Duty Fg						9342.78							0	

GLOSSARY

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OTHER ADDITIONAL INFORMATION



#### **INDIAN CUSTOMS**

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5206972 27/08/2021 IEC/Br 3411005041/8 OOC COPY GSTIN/TYPE 33AAPCS6078Q1ZD/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM 12 **G.WT** (KGS) Nos PKG 2 0 362 11



BE1300820211403

DI	LL OF EN	KT FUK HU	WE CONSC	JIVIP I IOI	N		PNG		11	G.V	VI (NG	13)]	302 PE	13000	202114	103
PART - IV - ADDITIONAL DETAILS																
			F	ARI-	IV - A				LS							
						A. SVB	DET	AILS								
1.INVSNO	2.ITMSNO	3.REF N	O 4. F	REF DT	5. PF	RT CD	6.L	.AB	7.P/F	8	.LOAD	DATE		9	P/F	
									<u> </u>							
						B. PREV	<b>IOUS</b>	SBEs								
1.INVSNO	2.ITMSNO	3. BE N	O 4. E	BE DATE	E   5	. PRT CD	6	.UNITPRIC	E		7.CL	IRRE	ICY COD	E		
										,						
			'		C. RE	-IMPORT A	AFTE	R EXPOR	T							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.	INS 7.	DUT	Y 8.SB	NO	9.SB D	T 10	.POR	TCD 11.9	SINV	12.SIT	EMN
			D. ITI	EM MAN	UFAC	TURER/PF	RODI	UCER/GRO	OWER	DETAILS						
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFA	CT CD	5.50	URCE CY	6.	TRANS CY	<b>'</b>		7	.ADDI	RESS			
					E.	ACCESSO	ORY	STATUS								
1.INVSNO	2.ITMSNO							SORY ITEM	/ DET	AILS						
						F. LICENC	E DE	ETAILS								
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC	NO !	5.LIC	DATE 6.CO			8.DEF	BIT VALU	E 9.0	TY	10.UQC	11.DI	EBIT C	YTUC
					•											
		G. CERTIFI	CATE DET	AILS						H.I	HSS DI	ETAIL	S			
1.CFI	RTIFICATE			DATE		3.TYPE	1	.PRC LEV	EL	2.IEC			3.BRAN	CH S	LNO	
							- 1-						<b>V. J. U. U.</b>			
				L	SING	LE WINDO	ם שנ	FCI ARAT	ION							
1.INVSN	2 ITMSNO	3.INFO TYP		4.QUA				5.INFO C		6.INFC	TEXT		7.INFC	MSR	8.1	JQC
1	1	CHR			QC			0	_	Om to	/ II = / I		3			IOS
1	2	CHR			QC								1			ios
1	3	CHR			QC								1			ios
1	4	CHR			QC								7			ios
1	5	CHR			QC								5			ios
1	6	CHR			QC								1			ios
1	7	CHR			QC								5			ios
1	8	CHR			QC								2			ios
1	9	CHR			QC QC											IOS
1	10	CHR			QC QC								-			IOS
1	11	CHR			QC QC											10S
2	11	CHR			QC QC								3			10S
	ı	CHK	1.6			OW DECLA	ND AT	TION CON	ICTITI	IENTO				)		103
4 INIVENI	2 ITMENO	3.C SNO	J. 3		AME	JVV DECLA	AKAI	5.CO			RCEN	FACE	7.YIE	D DC	то	.ING
1.INVSIN	2.11 W 5 N U	3.C SNO		4.IN	AIVIE			5.00	שטב	0.70	RCEN	IAGE	/.TIE	LDPC	,1 0	.ING
				K SINICI	I = \A/!	NDOW DE	CI A	DATION	CONT	201						
1 INIVON	2.ITMSNO	2 CON	TROL TYPE	R. SING		OCATION	CLA	5.SRT DT			7.RES	CD	0	RES T	EVT	
I.IIV SIV	Z.I I IVISINU	3.CON	INOL I I PE	-	4.L	CCATION		J.JKT DI	0.2	וטטו	1.KES	עט <u>י</u>	0.	KEJ I		
			<u> </u>		I ei	JPPORTIN	G D	CHMENT	<u> </u>							
1 INIVENI	2.ITMSNO	3 TVD	ICEGATE I	n	L. SI	5.IR		COMENI		C CODE	7 199115	DI A	TES ISSI	E DT	0 EV	דח כ
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**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





2042988068

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INMAA4 5206972 27/08/2021 IEC/Br 3411005041/8 OOC COPY 33AAPCS6078Q1ZD/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM 12 G.WT (KGS) Nos PKG 0 362 11

30-08-2021



BE1300820211403

# **PART - V - OTHER COMPLIANCES**

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		A.EXAMINATION ORDER
Assess	sment and E	xamination has not been prescribed for this BE.
		B.EXAMINATION INSTRUCTIONS
		B1. PGA EXAMINATION INSTRUCTIONS
Inv No	Item No	Agency Status
		C.COMPULSORY COMPLIANCE
		ance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 516C "VFY GOODS ARE OF CTI 85364100, NTFN NO. 2/2021-CUS DATED 01-02-2021."
		D. AC REMARKS
		E. EXAMINATION REPORT
		F.SUPERINTENDENT COMMENTS

OOC Date

COMPLIANCES

OOC No

Page 11 Of 12





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	В	E Type				
INMAA4	5206972	27/08/202	1	Τ				
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GSTIN/TYPE	33AAPCS6078Q1ZD/G							
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TYPE	INV	ITEM		CONT				
Nos	2	12		0				
PKG	11	G.WT (KG	S)	362				



BE1300820211403

### **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 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 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 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 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 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 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD