



INDIAN CUSTOMS

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5189507	25/08/2021	H
IEC/Br	0288000897/2 OOC COPY		
GSTIN/TYPE	19AAACE5778N1ZX/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	900	G.WT (KGS)	9450



BE1300820211713

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		
	OOCCOPY	Sea	T	N	N	N	C	N	Y	N	N	F		
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT							
	THAILAND						THAILAND							
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT							
	Laem Chabang						Laem Chabang							
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME							
	EVEREADY INDUSTRIES INDIA LTD						FLY JAC LOGISTICS PVT LTD							
E. BOND DETAILS	3.AEO						4.UCR							
F. PAYMENT DETAILS	AD CODE													
	0320057													
G. WH	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL					
	64296	0	6429.6		0	0	244196	0	1285920					
H. PROCESSING DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT				
						314922	129	0	0	315051				
I. INVOICE DETAILS - SUMMARY#	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			
	2290388	25/08/2021	26/08/2021	0		VASLCHCCU004633	31/07/2021			900	9450			
J. CONTAINER DETAILS *	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)					
						1	2036101213	27/08/2021	314922					
						1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR					
						1	IREX212646	17100	USD					
						1.EVENT	2.DATE	3.TIME	EXCHANGE RATE					
						Submission	25-AUG-21	20:04	INR=INR					
						Assessment	25-AUG-21	20:10	1 USD=75.2INR					
						Examination	30-AUG-21	15:42						
						OOCCOPY	30-08-2021	17:12						
						1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER				
						1	F		NIL	FCIU7547915				
						OOCCOPY								
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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	IREX212646 31-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	EVEREADY INDUSTRIES INDIA LTD METAL & ORES PLANT P-4, TRANSPORT DEPOT ROAD KOLKATA 700088										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	IRPC PUBLIC COMPANY LIMITED 555/2, ENERGY COMPLEX BUILDING B, 6TH FLOOR, VIBHAVADI-RANGSIT ROAD, THAILAND 10900										
	5.AEO	6. AD CODE			0320057						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	17100						OTH	Rule 4			
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term CIF										
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		
									1285920		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	28030020	ACETYLENE BLACK/AB50 (ACETYLENE BLACK/BATTERY GRADE)			1.900000	9000.000000	KGS	17100.00		

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



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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	28030020	NOEXCISE	ACETYLENE BLACK/AB50 (ACETYLENE BLACK/BATTERY GRADE)						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			
	1.9	TH	9000	KGS	9000	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		1285920			314921.8					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III39	56								
	Rate	5		10		18	0		0						
	Amount	64296		6429.6		244196.2	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
					64296						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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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

H.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			9000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	FLYMAANEW	2021082400100443		CHINA	31-JUL-21	
0	0	33100	FLYMAANEW	2021082400100444		CHINA	31-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260053361			26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
FCIU7547915		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	IREX212646	17100	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



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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

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2042992262	OOCC Date	30-08-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



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PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

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

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD