
					<b>Port Code</b> INBLR4 <b>BE No</b> 5191028 <b>BE Date</b> 25/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0595007317/55 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 29AABCS1624G2Z1/G					
					<b>CB CODE</b> AABCF2133MCH005					
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>					
					<b>Nos</b> 2    2    0					
					<b>PKG</b> 3 <b>G.WT (KGS)</b> 2				BE1300820211342	

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	Air	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			FRANCE		
	15.PORT OF LOADING						16.PORT OF SHIPMENT			LYON		
	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD					
	PLOT 12A, BALAGARANAHALLI						3.AEO					
C. DUTY SUMMARY	E INDUSTRIAL AREA HOSOR ROAD						4.UCR					
	BANGALORE											
	562107											
	AD CODE						6470038					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
4584.8	0	458.4		0	0	11911	0	61130				
9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
					16954	28	0	5000	21982			
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	
	1941369	23/08/2021	24/08/2021	0		05700864441	16/08/2021	L6104198	16/08/2021	3	2	
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	2036102230	30/08/2021	16954	
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	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				1	CS01061273	247.36	USD	
	Submission	25-AUG-21	23:31	INR=INR				2	CS01061272	548.32	USD	
	Assessment	26-AUG-21	00:33	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOO NO.		2042987508				
						OOO DATE		30-08-2021				

GLOSSARY			
<b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - WareHouse BE; <b>I</b> : OOC - Out of Charge, # Refer Par IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;			



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	CS01061273 13-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALLI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS SCHNEIDER ELECTRIC INDUSTRIES SAS SAS AU CAPITAL DE 928 298 512 EUROS 35 RUE JOSEPH MONIER CS30323 92506 RUEIL MALMAISON CEDEX FRANCE			4.THIRD PARTY NAME & ADDRESS							
	5.AEO	6. AD CODE 6470038									
C. VALUATION	1.INV VALUE 247.36	2.FREIGHT 387.35	3.INSURANCE 1.86	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD	INR	INR				9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 06-OCT-17	13LOA 0
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 13.37	14.ASS. VALUE 19004.05		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[59641] 8 TEMPERATURE SENSOR MODULE		61.840000	4.000000	PCS	247.36			

#### 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

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	2	CS01061272									
		13-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS				
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED										
	PLOT 12A, BALAGARANAHALLI										
	E INDUSTRIAL AREA HOSOR ROAD										
	BANGALORE										
	562107										
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS				
	SCHNEIDER ELECTRIC INDUSTRIES SAS										
	SAS AU CAPITAL DE 928 298 512 EUROS										
	35 RUE JOSEPH MONIER CS30323										
92506 RUEIL MALMAISON CEDEX											
FRANCE											
5.AEO						6. AD CODE		6470038			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	548.32	858.65	4.13				OTH	Rule 4			
	14.Cur	USD	INR	INR			9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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	
									29.63	42126.07	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85389000	[59659]	100FX BASE TCP/IP INTERFACE		137.080000		4.000000	PCS	548.32	

#### 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

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### 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	85389000	NOEXCISE	[59641] 8 TEMPERATURE SENSOR MODULE						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			
	61.84	FR	4	PCS	1.2	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		19004.05			5270.7					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	1425.3		142.5		3702.9	0	0	0						
	Duty Fg	1850.2				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					2850.61						0			

OUT OF CHARGE

### GLOSSARY

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



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55   OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### 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
	2	1	85389000	NOEXCISE	[59659] 100FX BASE TCP/IP INTERFACE					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		
	137.08	FR	4	PCS	.8	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	42126.07			11683.7					
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.	057/2017				001/2017	001/2017							
	Notn SNo.	19				III389	56							
	Rate	7.5		10		18	0		0					
	Amount	3159.5		315.9		8208.3	0	0	0					
Duty Fg	4100.9				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg						6318.91						0		

OUT OF CHARGE

### GLOSSARY

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



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55   OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### 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
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#### H.HSS DETAILS

#### 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			1.2	KGS
2	1	CHR	SQC			.8	KGS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	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.INVSN	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.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2020103000036178		BANGALORE	08-DEC-20	
0	0	70300	FLYMAANEW	2021082500119058		FRANCE	16-AUG-21	
0	0	78000	FLYMAANEW	2021082500119059		BANGALORE	19-AUG-21	
0	0	38000	FLYMAANEW	2021082500119060		FRANCE	13-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260064510			26-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CS01061273	247.36	USD
2	CS01061272	548.32	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

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
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IEC/Br	0595007317/55   OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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 (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042987508	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE





## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5191028	25/08/2021	H
IEC/Br	0595007317/55 OOC COPY		
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CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	3	G.WT (KGS)	2



BE1300820211342

### 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 1/0: 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 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.

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 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 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 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD