




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

Port Code	BE No	BE Date	BE Type
INMAA4	5210172	27/08/2021	H
IEC/Br	0915900238/3		OOO COPY
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS)	1825



BE1280820211756

[illegible]

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



## INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027  
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INMAA4	5210172	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS)	1825



BE1280820211756

### PART - II - INVOICE & VALUATION DETAILS (Invoice 1/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	ZBX2021082303 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	JIANGXI ZHIBOXIN TECHNOLOGY CO LTD YUNLING INDUSTRY PARK SUICHUAN COUNTY JI'AN CITY CHINA										
	5.AEO	6. AD CODE			6480008						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	20145	1719.24	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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	
									180.97	1657847.18	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85340000	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)			.340000	59250.000000	PCS	20145.00		

#### 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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IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS)	1825



BE1280820211756

## PART - II - INVOICE & VALUATION DETAILS (Invoice 2/3 )

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. ZBX2021082302 23-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106		2.SELLER'S NAME & ADDRESS								
	3.SUPPLIER NAME & ADDRESS JIANGXI ZHIBOXIN TECHNOLOGY CO LTD YUNLING INDUSTRY PARK SUICHUAN COUNTY JI'AN CITY CHINA		4.THIRD PARTY NAME & ADDRESS								
	5.AEO	6. AD CODE 6480008									
C. VALUATION	1.INV VALUE 20400	2.FREIGHT 1741	3.INSURANCE .0031%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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 183.26	14.ASS. VALUE 1678832.34	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85340000	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)		.340000	60000.000000	PCS	20400.00			

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IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS)	1825



BE1280820211756

## PART - II - INVOICE & VALUATION DETAILS (Invoice 3/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	ZBX2021082301 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	JIANGXI ZHIBOXIN TECHNOLOGY CO LTD YUNLING INDUSTRY PARK SUICHUAN COUNTY JI'AN CITY CHINA										
	5.AEO	6. AD CODE			6480008						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	20400	1741	.0031%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
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		
							183.26		1678832.34		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85340000	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)		.340000	60000.000000	PCS	20400.00			

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IEC/Br	0915900238/3   OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS)	1825



BE1280820211756

**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	85340000	NOEXCISE	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)					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		
	.34	CN	59250	PCS	568	NOS		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	1657847.18				298412.5				
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.	024/2005				001/2017	001/2017							
	Notn SNo.	22				III387	56							
	Rate	0		10		18	0		0					
	Amount	0		0		298412.5	0	0	0					
C. OTHER DUTIES	Duty Fg	0				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					
Amount					0		0	0						
Duty Fg					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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### 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	85340000	NOEXCISE	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)						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			
	.34	CN	60000	PCS	568	NOS		S	N	N		GNX200			
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	N	N		1678832.34		302189.8					
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	22				III387	56								
	Rate	0		10		18	0		0						
	Amount	0		0		302189.8	0	0	0						
	Duty Fg	0				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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					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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**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
	3	1	85340000	NOEXCISE	SB0KET1B00A PCB_MB_R.A_2L (PCB) (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)				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	
	.34	CN	60000	PCS	568	NOS		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		1678832.34			302189.8			
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.	024/2005				001/2017	001/2017						
	Notn SNo.	22				III387	56						
	Rate	0		10		18	0		0				
	Amount	0		0		302189.8	0	0	0				
C. OTHER DUTIES	Duty Fg	0				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				
	Amount					0		0	0				
	Duty Fg					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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### 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. SINVT	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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			568	NOS
2	1	CHR	SQC			568	NOS
3	1	CHR	SQC			568	NOS

#### 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	33100	FLYMAANEW	2021082700033488		CHINA	23-AUG-21	
0	0	70300	FLYMAANEW	2021082700033489		HONG KONG	27-AUG-21	
0	0	78000	FLYMAANEW	2021082700033490		CHENNAI	27-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270107980			27-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	ZBX2021082303	20145	USD
2	ZBX2021082302	20400	USD
3	ZBX2021082301	20400	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

ACCREDITED CLIENT BE WITH AEO Category 1 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) - 85340000 \*\* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PRINTED CIRCUITS OF TV, COMPUTERS, PRINTERS, REFRIGERATORS, WASHING MACHINES, MOBILE PHONES, ETC. REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.\*\* #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 22 VFY GOODS ARE OF TARIFF ITEM 85340000. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042978419	OOCC Date	28-08-2021

COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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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 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 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 3/0: 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 3/0: 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 3/0: 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD