



|     |                                      |                   |                   |                      |                           |                      |                                  |                  |                       | <b>Port Code</b><br>INDEL4             |                       |                          |  | <b>BE No</b><br>5194787           |  | <b>BE Date</b><br>26/08/2021 |  | <b>BE Type</b><br>H |  |
|---|--------------------------------------|-------------------|-------------------|----------------------|---------------------------|----------------------|----------------------------------|------------------|-----------------------|--|-----------------------|--------------------------|--|-----------------------------------|--|------------------------------|--|---------------------|--|
| <b>INDIAN CUSTOMS</b>   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       | <b>IEC/Br</b><br>1092006311/15         |                       |                          |  | <b>OOC COPY</b>                   |  |                              |  |                     |  |
| <b>PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037</b>   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       | <b>GSTIN/TYPE</b><br>02AAACV5492Q1ZU/G |                       |                          |  | <b>CB CODE</b><br>AABCF2133MCH015 |  |                              |  |                     |  |
| <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       | <b>TYPE</b><br>INV                     |                       | <b>ITEM</b><br>4         |  | <b>CONT</b><br>0                  |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       | <b>Nos</b><br>17                       |                       | <b>G.WT (KGS)</b><br>214 |  | <b>BE1310820211239</b>            |  |                              |  |                     |  |
| <b>PART - I - BILL OF ENTRY SUMMARY</b>   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>A. STATUS</b>  | <b>1.BE STATUS</b>                   | <b>2.MODE</b>     | <b>3.DEF BE</b>   | <b>4.KACHA</b>       | <b>5.SEC 48</b>           | <b>6.REIMP</b>       | <b>7.ADV BE (Y/N/P)</b>          | <b>8.ASSESS</b>  | <b>9.EXAM</b>         | <b>10.HSS</b>                          | <b>11.FIRST CHECK</b> | <b>12. PROV/ FINAL</b>   |  |                                   |  |                              |  |                     |  |
|   | OOCCOPY                              | Air               | T                 | N                    | N                         | N                    | C                                | N                | N                     | N                                      | N                     | F                        |  |                                   |  |                              |  |                     |  |
| <b>B. DECLARANT</b>   | <b>13.COUNTRY OF ORIGIN</b>          |                   |                   |                      |                           |                      | <b>14.COUNTRY OF CONSIGNMENT</b> |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | CHINA                                |                   |                   |                      |                           |                      | CHINA                            |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | <b>15.PORT OF LOADING</b>            |                   |                   |                      |                           |                      | <b>16.PORT OF SHIPMENT</b>       |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | GUANGZHOU                            |                   |                   |                      |                           |                      | GUANGZHOU                        |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>C. DUTY SUMMARY</b>  | <b>1.IMPORTER NAME &amp; ADDRESS</b> |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | V GUARD INDUSTRIES LIMITED           |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | V & PO MOGINAND, KALA AMB NAHAN      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | AD, TEHSIL NAHAN, SIRMOUR            |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>D. MANIFEST DETAILS</b>  | <b>1.IMPORTER NAME &amp; ADDRESS</b> |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | HIMACHAL PRADESH                     |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | 173030                               |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | AD CODE 6390012                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>E. BOND DETAILS</b>  | <b>1.BCD</b>                         | <b>2.ACD</b>      | <b>3.SWS</b>      | <b>4.NCCD</b>        | <b>5.ADD</b>              | <b>6.CVD</b>         | <b>7.IGST</b>                    | <b>8.G.CESS</b>  | <b>18.TOT.ASS VAL</b> |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | 14049.2                              | 0                 | 1405              |                      | 0                         | 0                    | 36500                            | 0                | 187323                |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | <b>9.SG</b>                          | <b>10.SAED</b>    | <b>11.GSIA</b>    | <b>12.TTA</b>        | <b>13.HEALTH</b>          | <b>14.TOTAL DUTY</b> | <b>15.INT</b>                    | <b>16.PNLTY</b>  | <b>17.FINE</b>        |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           | 51954                | 0                                | 0                | 0                     |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>F. PAYMENT DETAILS</b>   | <b>1.IGM NO</b>                      | <b>2.IGM DATE</b> | <b>3.INW DATE</b> | <b>4.GIGMNO</b>      | <b>5.GIGMDT</b>           | <b>6.MAWB NO</b>     | <b>7.DATE</b>                    | <b>8.HAWB NO</b> | <b>9.DATE</b>         | <b>10.PKG</b>                          | <b>11.GW</b>          |                          |  |                                   |  |                              |  |                     |  |
|   | 1942940                              | 28/08/2021        | 28/08/2021        | 0                    |                           | 61835270060          | 27/08/2021                       | ASZDEL419        | 27/08/2021            | 17                                     | 214                   |                          |  |                                   |  |                              |  |                     |  |
|   | <b>1.BOND NO.</b>                    | <b>2.PORT</b>     | <b>3.BOND CD</b>  | <b>4.DEBT AMT</b>    | <b>5.BG AMT</b>           | <b>1.SR NO</b>       | <b>2.CHALLAN NO</b>              | <b>3.PAID ON</b> | <b>4.AMOUNT(Rs.)</b>  |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           | 1                    | 2036105999                       | 27/08/2021       | 51954                 |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>G. WH</b>  | <b>1.WBE NO.</b>                     | <b>2.DATE</b>     | <b>3.WBE SITE</b> | <b>4.WH CODE</b>     | <b>1.S.NO</b>             | <b>2.INVOICE NO</b>  | <b>3.INV. AMT</b>                | <b>4.CUR</b>     |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      | 1                         | VG210801             | 12107                            | CNY              |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | <b>1.EVENT</b>                       | <b>2.DATE</b>     | <b>3.TIME</b>     | <b>EXCHANGE RATE</b> |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | Submission                           | 26-AUG-21         | 14:05             | 1 CNY=11.65INR       |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>H. PROCESSING DETAILS</b>  | Assessment                           | 26-AUG-21         | 14:14             | 1 USD=75.2INR        |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | Examination                          |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   | OOCC                                 | 31-08-2021        | 12:39             |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>J. CONTAINER DETAILS *</b>   | <b>1.SNO</b>                         | <b>2.LCL/ FCL</b> | <b>3.TRUCK</b>    | <b>4.SEAL</b>        | <b>5.CONTAINER NUMBER</b> |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           | <b>OOCC NO.</b>      | 2042999247                       |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
|   |                                      |                   |                   |                      |                           | <b>OOCC DATE</b>     | 31-08-2021                       |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <b>GLOSSARY</b>   |                                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |
| <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 Part IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers; |                                      |                   |                   |                      |                           |                      |                                  |                  |                       |  |                       |                          |  |                                   |  |                              |  |                     |  |



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No                    | BE Date    | BE Type |
|------------|--------------------------|------------|---------|
| INDEL4     | 5194787                  | 26/08/2021 | H       |
| IEC/Br     | 1092006311/15   OOC COPY |            |         |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G        |            |         |
| CB CODE    | AABCF2133MCH015          |            |         |
| TYPE       | INV                      | ITEM       | CONT    |
| Nos        | 1                        | 4          | 0       |
| PKG        | 17                       | G.WT (KGS) | 214     |



BE1310820211239

### 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   | VG210801<br>18-AUG-21 |   |                              |                      |           |             |                    |                |               |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS  |                       |   | 2.SELLER'S NAME & ADDRESS    |                      |           |             |                    |                |               |
|                        | V GUARD INDUSTRIES LIMITED<br>V & PO MOGINAND, KALA AMB NAHAN<br>AD, TEHSIL NAHAN, SIRMOUR<br>HIMACHAL PRADESH<br>173030    |                       |   |                              |                      |           |             |                    |                |               |
|                        | 3.SUPPLIER NAME & ADDRESS   |                       |   | 4.THIRD PARTY NAME & ADDRESS |                      |           |             |                    |                |               |
|                        | FOSHAN SHUNDE MANKUI IMP AND<br>EXP TRADING CO LTD<br>UNIT A306 4TH FLOOR CHENGYE OFFIC<br>FOSHAN 528 303<br>CHINA<br>00000 |                       |   |                              |                      |           |             |                    |                |               |
|                        | 5.AEO   |                       | 6. AD CODE  | 6390012                      |                      |           |             |                    |                |               |
| C. VALUATION           | 1.INV VALUE   | 2.FREIGHT             | 3.INSURANCE   | 4.HSS.                       | 5.LOADING            | 6.COMMN   | 7.PAY TERMS | 8.VALUATION METHOD |                |               |
|                        | 12107   | 20%                   | .0125%  |                              |                      |           | OTH         | Rule 4             |                |               |
|                        | 14.Cur CNY  |                       |   |                              |                      |           | 9.RELTD     | 10.SVB CH          | 11.SVB NO      | 12.DATE       |
|                        | 15.Term FOB   |                       |   |                              |                      |           | No          |                    |                | 13LOA         |
| 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 |
|                        |   |                       |   |                              |                      |           |             |                    | 200            | 187323.37     |
| E. ITEM DETAILS        | 1.S NO.   | 2.CTH                 | 3.DESCRPTION  | 4.UNIT PRICE                 | 5.QUANTITY           | 6.UQC     | 7.AMOUNT    |                    |                |               |
|                        | 1   | 84199090              | WTR INLET BRSS PIPE SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS)   | 21.500000                    | 100.000000           | SET       | 2150.00     |                    |                |               |
|                        | 2   | 84199090              | PRV SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS)                   | 1.290000                     | 50.000000            | SET       | 64.50       |                    |                |               |
|                        | 3   | 84199090              | GAS INLET ASMBLY SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS)      | 6.450000                     | 150.000000           | SET       | 967.50      |                    |                |               |
|                        | 4   | 84199090              | SOLENOID VALVE SAFE FLO PRIME 6IPM (GAS WATER HEATER COMPONENTS SPARES PARTS) | 8.500000                     | 1050.000000          | SET       | 8925.00     |                    |                |               |

#### 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



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

|            |                          |            |         |
|------------|--------------------------|------------|---------|
| Port Code  | BE No                    | BE Date    | BE Type |
| INDEL4     | 5194787                  | 26/08/2021 | H       |
| IEC/Br     | 1092006311/15   OOC COPY |            |         |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G        |            |         |
| CB CODE    | AABCF2133MCH015          |            |         |
| TYPE       | INV                      | ITEM       | CONT    |
| Nos        | 1                        | 4          | 0       |
| PKG        | 17                       | G.WT (KGS) | 214     |



BE1310820211239

### 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        | 84199090  | NOEXCISE  | WTR INLET BRSS PIPE SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS) |                    |                 |            |           | 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 |      |       |
|                 | 21.5            | CN       | 100       | SET       | 13.7  | 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         | N   | N                  | 33265.49        |            |           | 9226.2         |             |            |      |       |
|                 | 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        |            |           |                |             |            |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |   | III320             | 56              |            |           |                |             |            |      |       |
|                 | Rate            | 7.5      |           | 10        |   | 18                 | 0               |            | 0         |                |             |            |      |       |
|                 | Amount          | 2494.9   |           | 249.5     |   | 6481.8             | 0               | 0          | 0         |                |             |            |      |       |
|                 | Duty Fg         |          |           |           |   | 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         |          |           |           |   | 2494.91            |                 |            |           |                | 0           |            |      |       |
|                 |                 |          |           |           |   |                    |                 |            |           |                |             |            |      |       |
|                 | A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN  | 3.CTH     | 4.CETH  | 5.ITEM DESCRIPTION |                 |            |           |                | 6.FS        | 7.PQ       | 8.DC | 9.WC  |
| 1               |                 | 2        | 84199090  | NOEXCISE  | PRV SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS)                 |                    |                 |            |           | 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 |      |       |
| 1.29            |                 | CN       | 50        | SET       | 4.7   | 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         | N   | N                  | 997.96          |            |           | 276.8          |             |            |      |       |
|                 | 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.        |          |           |           |   | 001/2017           | 001/2017        |            |           |                |             |            |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |   | III320             | 56              |            |           |                |             |            |      |       |
|                 | Rate            | 7.5      |           | 10        |   | 18                 | 0               |            | 0         |                |             |            |      |       |
|                 | Amount          | 74.8     |           | 7.5       |   | 194.5              | 0               | 0          | 0         |                |             |            |      |       |
|                 | Duty Fg         |          |           |           |   | 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         |          |           |           |   | 74.85              |                 |            |           |                | 0           |            |      |       |
|                 |                 |          |           |           |   |                    |                 |            |           |                |             |            |      |       |
|                 | A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN  | 3.CTH     | 4.CETH  | 5.ITEM DESCRIPTION |                 |            |           |                | 6.FS        | 7.PQ       | 8.DC | 9.WC  |
| 1               |                 | 3        | 84199090  | NOEXCISE  | GAS INLET ASMBLY SF PRIME 6 L (GAS WATER HEATER COMPONENTS SPARES PARTS)    |                    |                 |            |           | 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 |      |       |
| 6.45            |                 | CN       | 150       | SET       | 18.5  | 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         | N   | N                  | 14969.47        |            |           | 4151.8         |             |            |      |       |
|                 | 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.        |          |           |           |   | 001/2017           | 001/2017        |            |           |                |             |            |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |   | III320             | 56              |            |           |                |             |            |      |       |
|                 | Rate            | 7.5      |           | 10        |   | 18                 | 0               |            | 0         |                |             |            |      |       |
|                 | Amount          | 1122.7   |           | 112.3     |   | 2916.8             | 0               | 0          | 0         |                |             |            |      |       |
|                 | Duty Fg         |          |           |           |   | 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         |          |           |           |   | 1122.71            |                 |            |           |                | 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



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No                    | BE Date    | BE Type |
|------------|--------------------------|------------|---------|
| INDEL4     | 5194787                  | 26/08/2021 | H       |
| IEC/Br     | 1092006311/15   OOC COPY |            |         |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G        |            |         |
| CB CODE    | AABCF2133MCH015          |            |         |
| TYPE       | INV                      | ITEM       | CONT    |
| Nos        | 1                        | 4          | 0       |
| PKG        | 17                       | G.WT (KGS) | 214     |



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### PART - III - DUTIES

| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION  |             |           |                 |           |          | 6.FS           | 7.PQ       | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|---|-------------|-----------|-----------------|-----------|----------|----------------|------------|------|------|-------|
|                    | 1         | 4        | 84199090  | NOEXCISE  | SOLENOID VALVE SAFE FLO PRIME 6IPM (GAS WATER HEATER COMPONENTS SPARES PARTS) |             |           |                 |           |          | 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 |      |      |       |
|                    | 8.5       | CN       | 1050      | SET       | 166   | KGS         |           | S               | N         | N        |                | GNX100     |      |      |       |
|                    | 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   |             | 138090.45 |                 |           | 38299.4  |                |            |      |      |       |
| B. ITEM<br>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. |          |           |           |   | III320      | 56        |                 |           |          |                |            |      |      |       |
|                    | Rate      | 7.5      |           | 10        |   | 18          | 0         |                 | 0         |          |                |            |      |      |       |
|                    | Amount    | 10356.8  |           | 1035.7    |   | 26906.9     | 0         | 0               | 0         |          |                |            |      |      |       |
| C. OTHER<br>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         |          |                |            |      |      |       |
|                    | Amount    |          |           |           |   | 0           |           | 0               | 0         |          |                |            |      |      |       |
|                    | Duty Fg   |          |           |           |   | 10356.78    |           |                 |           |          | 0              |            |      |      |       |

### GLOSSARY

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## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No                    | BE Date    | BE Type |
|------------|--------------------------|------------|---------|
| INDEL4     | 5194787                  | 26/08/2021 | H       |
| IEC/Br     | 1092006311/15   OOC COPY |            |         |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G        |            |         |
| CB CODE    | AABCF2133MCH015          |            |         |
| TYPE       | INV                      | ITEM       | CONT    |
| Nos        | 1                        | 4          | 0       |
| PKG        | 17                       | G.WT (KGS) | 214     |



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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 | 1.PRC LEVEL | 2.IEC | 3.BRANCH SLNO |
|----------------------|--------|--------|-------------|-------|---------------|
|----------------------|--------|--------|-------------|-------|---------------|

#### 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         |           |             | 13.7       | KGS   |
| 1       | 2        | CHR        | SQC         |           |             | 4.7        | KGS   |
| 1       | 3        | CHR        | SQC         |           |             | 18.5       | KGS   |
| 1       | 4        | CHR        | SQC         |           |             | 166        | 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        | 52000 | FLYMAANEW       | 2021072900090115 |            | CN            | 27-JUL-21  |          |
| 0       | 0        | 70300 | FLYMAANEW       | 2021082600017596 |            | CHINA         | 26-AUG-21  |          |
| 0       | 0        | 33100 | FLYMAANEW       | 2021082600017597 |            | CHINA         | 26-AUG-21  |          |
| 0       | 0        | 78000 | FLYMAANEW       | 2021082600019605 |            | CN            | 26-AUG-21  |          |
| 0       | 0        | 929AS | ICESBEFIRSTCOPY | I202108260108187 |            |               | 26-AUG-21  |          |

#### M. CONTAINER DETAILS

| 1.CONTAINER NUMBER | 2.TRUCK NUMBER | 3.SEAL NUMBER | 4.FCL/LCL |
|--------------------|----------------|---------------|-----------|
|--------------------|----------------|---------------|-----------|

#### N. INVOICE DETAILS

| 1. S NO | 2. INVOICE NO | 3. INVOICE AMOUNT | 4. CUR |
|---------|---------------|-------------------|--------|
| 1       | VG210801      | 12107             | CNY    |

#### 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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|------------|--------------------------|------------|---------|
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| IEC/Br     | 1092006311/15   OOC COPY |            |         |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G        |            |         |
| CB CODE    | AABCF2133MCH015          |            |         |
| TYPE       | INV                      | ITEM       | CONT    |
| Nos        | 1                        | 4          | 0       |
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BE1310820211239

### 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) - 84199090 \*REFER PRESS RELEASE DATED 15TH MAY, 2021 VIDE RELEASE ID: 1718815 BY MINISTRY OF COMMERCE AND INDUSTRY ON RELAXATIONS PROVIDED UNDER GAS CYLINDERS RULES, 2016, SO AS TO FAST-TRACK APPROVALS FOR IMPORTED CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. IN VIEW OF THE COVID PANDEMIC, VIDE SAID PRESS RELEASE, IT IS STATED THAT, BY WAY OF AN EXEMPTION, PESO SHALL NOT CARRY OUT PHYSICAL INSPECTION OF GLOBAL MANUFACTURERS PRODUCTION FACILITIES BEFORE GRANT OF REQUIRED APPROVAL FOR IMPORT OF CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. NOW, PESO SHALL GRANT SUCH APPROVALS ONLINE WITHOUT ANY DELAY ON SUBMISSION OF MANUFACTURERS PARTICULARS; ISO CERTIFICATE OF MANUFACTURER; LIST OF CYLINDERS THEIR SPECIFICATIONS, DRAWINGS & BATCH NUMBER; HYDRO TEST CERTIFICATE AND THIRD-PARTY INSPECTION CERTIFICATE. EVERY FOREIGN MANUFACTURER/IMPORTER WHO WANTS TO IMPORT OXYGEN CYLINDERS IS REQUIRED TO APPLY FOR IMPORT PERMISSION THROUGH PESO ONLINE SYSTEM. IN THIS REGARD, DPIIT HAS FURTHER CLARIFIED AS FOLLOWS - (A) IN CASE THE IMPORTER HAS APPLIED THROUGH ONLINE APPLICATION TO PESO AND THE DECISION IS PENDING IN PESO, THE EXEMPTION ALLOWS THEM TO BRING OXYGEN CYLINDERS ON URGENCY FOR COVID RELIEF ACTIVITIES IN INDIA. (B) IN CASE THE IMPORTER HAS NOT APPLIED THROUGH ONLINE APPLICATION TO PESO, THE EXEMPTION ALLOWS THEM TO BRING CYLINDERS FOR URGENT USE FOR ENHANCING OXYGEN DISTRIBUTION LOGISTICS IN INDIA (C) IT IS THE RESPONSIBILITY OF THE CONSIGNEE TO FOLLOW THE PROCEDURE AS PER RELAXED CONDITIONS GIVEN IN THE TABLE OF PARA 3 OF THE PRESS RELEASE [HTTPS://PIB.GOV.IN/PRESSRELEASEPAGE.ASPX?PRID=1718815](https://pi.gov.in/pressreleasepage.aspx?PRID=1718815) PRIOR TO THE FILLING OF THE MEDICAL OXYGEN IN THESE CYLINDERS AT REFILLERS/ FILLING PLANTS. (D) IN VIEW OF THE ABOVE, CUSTOMS IS REQUESTED TO GIVE NECESSARY CLEARANCES WITHOUT PESO APPROVALS FOR SUCH ITEMS RECEIVED AT THE PORTS/ AIRPORTS FOR COVID R

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

| OOO No               | 2042999247 | OOO Date | 31-08-2021 |
|----------------------|------------|----------|------------|
| <p>OUT OF CHARGE</p> |            |          |            |

COMPLIANCES



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No             | BE Date    | BE Type  |
|------------|-------------------|------------|----------|
| INDEL4     | 5194787           | 26/08/2021 | H        |
| IEC/Br     | 1092006311/15     |            | OOC COPY |
| GSTIN/TYPE | 02AAACV5492Q1ZU/G |            |          |
| CB CODE    | AABCF2133MCH015   |            |          |
| TYPE       | INV               | ITEM       | CONT     |
| Nos        | 1                 | 4          | 0        |
| PKG        | 17                | G.WT (KGS) | 214      |



BE1310820211239

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD