

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INBLR4</td> <td>5256855</td> <td>31/08/2021</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">ABACS1671F/1 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">29ABACS1671F1ZD/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AABCF2133MCH005</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>3</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>2</td> <td>G.WT (KGS)</td> <td>179</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INBLR4	5256855	31/08/2021	H	IEC/Br	ABACS1671F/1 OOC COPY			GSTIN/TYPE	29ABACS1671F1ZD/G			CB CODE	AABCF2133MCH005			TYPE	INV	ITEM	CONT	Nos	1	3	0	PKG	2	G.WT (KGS)	179
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INDIAN CUSTOMS																																													
PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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				15.FIRST CHECK																																		
	CHINA						CHINA				CHINA																																		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				17.FIRST CHECK																																		
	BEIJING						BEIJING				BEIJING																																		
B. DECLARANT	1.IMPORTER NAME & ADDRESS						2.CB NAME																																						
	SCHNEIDER ELECTRIC PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD																																						
	Sy. No. 63/3B, Bearys Global Resear																																												
	Gorvigere Village, Bidarahalli Hobl						3.AEO																																						
C. DUTY SUMMARY	Bengaluru						4.UCR																																						
	560067																																												
	AD CODE						6470038																																						
	1.BCD						2.ACD		3.SWS		4.NCCD		5.ADD																																
D. MANIFEST DETAILS	31888.6		0		3188.9		0		0		76793		0																																
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT																																
											111870		46																																
													0																																
E. BOND DETAILS	1943581		30/08/2021		30/08/2021		0		61835804635		27/08/2021		BJS7046714																																
F. PAYMENT DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO		2.CHALLAN NO																																
											1		2036160803																																
													01/09/2021																																
													111870																																
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT																																
									1		120978246		3992.35																																
													USD																																
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		1.S.NO		2.INVOICE NO		3.INV. AMT																																
	Submission		31-AUG-21		16:45		1 EUR=88.4INR		1		120978246		3992.35																																
	Assessment		31-AUG-21		16:52		INR=INR																																						
	Examination		01-09-2021		13:06		1 USD=75.2INR																																						
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOO NO.		2043016448																																
											OOO DATE		01-09-2021																																
GLOSSARY																																													
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Par IV for full list of Invoices J : * Refer Part IV for full list of Containers;																																													



## INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5256855	31/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	2	G.WT (KGS)	179



BE1010920211307

### 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	120978246 09-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC PRIVATE LIMITED Sy. No. 63/3B, Bearys Global Resear Gorvigere Village, Bidarahalli Hobl Bengaluru 560067										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER (BEIJING) MEDIUM VOLTAGE NO.2, LIANG SHUI HE 2ND STREET, BDA CHINA 100176										
	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			
	3992.35	121125.26	1.125%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD Yes	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	
									23035.28	391548.68	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85371000	RL2-2089 FINAL ASSEM MODEL 2 27 FA (ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)	2963.560000	1.000000	PCS	2963.56				
	2	85013119	RL2-606 MOTOR PACK ASSEMBLY (PARTS FOR ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)	865.350000	1.000000	PCS	865.35				
	3	40169340	RL2-017 SC6M GASKET (PARTS FOR ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)	20.430000	8.000000	PCS	163.44				

#### 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	5256855	31/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	2	G.WT (KGS)	179



BE1010920211307

### 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	85371000	NOEXCISE	RL2-2089 FINAL ASSEM MODEL 2 27 FA (ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)						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			
	2963.56	CN	1	PCS	1	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	290650.37			80611.9					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	490				III388B	56								
	Rate	7.5		10		18	0		0						
	Amount	21798.8		2179.9		56633.2	0	0	0						
	Duty Fg	28294.9				0	0								
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	2	85013119	NOEXCISE	RL2-606 MOTOR PACK ASSEMBLY (PARTS FOR ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)						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			
	865.35	CN	1	PCS	1	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	84868.97			26292.4					
	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.	050/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	485A				III372	56								
	Rate	10		10		18	0		0						
	Amount	8486.9		848.7		16956.8	0	0	0						
	Duty Fg	5507.9				0	0								
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	3	40169340	NOEXCISE	RL2-017 SCGM GASKET (PARTS FOR ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)						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			
	20.43	CN	8	PCS	132.8	KGS		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	16029.34			4965.9					
	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.					III123A	56								
	Rate	10		10		18	0		0						
	Amount	1602.9		160.3		3202.7	0	0	0						
	Duty Fg					0	0								
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				RL2-017 SCGM GASKET (PARTS FOR ELECTRICAL SWITCHGEAR) (MATERIAL SAMPLES FOR TESTING) (AS PER CIRC 5/2016)						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			
	20.43	CN	8	PCS	132.8	KGS		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	16029.34			4965.9					
	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.					III123A	56								
	Rate					17									
	Amount					0		0	0						
	Duty Fg					1602.93									

### 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	5256855	31/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	2	G.WT (KGS)	179



BE1010920211307

## 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
----------	----------	--------	---------------	-------------	------------	-----------

### 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
----------------------	--------	--------	-------------	-------	---------------

### 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	NOS
1	2	CHR	SQC			1	NOS
1	3	CHR	SQC			132.8	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	00600	FLYMAANEW	2021083100040273		BANGALORE	31-AUG-21	
0	0	33100	FLYMAANEW	2021083100040274		CHINA	09-AUG-21	
0	0	70300	FLYMAANEW	2021083100040275		CHINA	27-AUG-21	
0	0	78000	FLYMAANEW	2021083100040276		BANGALORE	30-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202109010016144			01-SEP-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	120978246	3992.35	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

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IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	2	G.WT (KGS)	179



BE1010920211307

### 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 (FOR NOTIFICATION) -050/2017 490 VFY GOODS ARE OF HEADING 8537.  
~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 485A "VFY GOODS ARE OF CTH 850110, 85012000, 850131, 850132, 850133, 850134, 850140, 850151, 850152, 850153. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2043016448	OOCC Date	01-09-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
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TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	2	G.WT (KGS)	179



BE1010920211307

### 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD