



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

Port Code	BE No	BE Date	,	BE Type	
INBLR4	5200747	26/08/20	21	Н	
IEC/Br	0595007	317/41	OC	C COPY	
GSTIN/TYPE	36AA	BCS16240	31Z(O/G	
CB CODE	AAB	CF2133M0	CH0	05	
TYPE	INV	ITEM		CONT	
Nos	2	3		0	
PKG	3	G.WT (K	GS)	27.999	BE1300820211425



PART-I-BILL OF ENTRY SUMMARY

A. ATUS	1.BE ST	ATUS	2.MODE	3.DEI	F BE 4.K	ACHA	5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HSS	11.FIR	ST 12 CK I	. PROV/ FINAL
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_	HYDERA	ABAD															
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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;





(PARTS OF CIRCUIT BREAKERS)

INDIAN CUSTOMS

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

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INBLR4	5200747	26/08/2021	Н
IEC/Br	0595007	317/41 O	OC COPY
GSTIN/TYPE	36AA	BCS1624G1Z	<u>'O</u> /G
CB CODE	AAB	CF2133MCH	005
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	3	G.WT (KGS	27.999



	101				OR HOME CON		- AIRI ORI	PKG 3 G.WT (KGS) 27.999 BE130082021142						
				F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1/:	2)			
	A. NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDEF	R NO & DT	4.L(C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE	
'	₹	1		943016796	1									
L				25-AUG-21										
		0011111			R'S NAME & AD				2.8	ELLER'S	NAME &	ADDRESS		
					NDIA PRIVATE I	LIMITED								
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	AR	HYDERA			AI OK WANDAL	•								
		500043	10,10											
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	Ĕ				ASIA PTE LTD									
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	Š	SINGAP	ORE											
	TRANSA	SINGAP	ODE		339505				_					
	•	5.AEO	OKL		339303			6. AD COD	E 6470	037				
	C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.VA	LUATION	METHOD	
	نٰ≤ِ	1309.6		20%	.01%				OTH			Rule	4	
	Ä	14.Cur							_	10.SVB CI		/B NO	12.DATE 13LOA	
ŀ		15.Term	FOB				-		Yes	INDEL4	SVB/CUS	S/15/193/P	06-OCT-17 0	
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SO N													
	C.E.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE	
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		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.QL	JANTITY	6.UQC	7.AMOUNT	
		1	8	5389000	[04442742AAL] (PARTS OF CIR				.327420	200	0.000000	PCS	654.84	
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EM DËTAIL:

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	0595007	317/41 O	OC COPY		
GSTIN/TYPE	36AA	BCS1624G1Z	O/G		
CB CODE	AAB	CF2133MCH	005		
TYPE	INV	ITEM	CONT		
Nos	2	3	0		
PKG	3	G.WT (KGS	27.999		



				F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	LS (Invoi	ce 2/	2)			
	A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	
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	=			25-AUG-21										
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	. 🕰	500043	IDAD											
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		SINGAPO 5.AEO	JKE		339505			6. AD COD	E 6470	037				
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	c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
	نٰ≤ِ	654.8		20%	.01%				OTH			Rule		
	ب	14.Cur							9.RELTD			B NO	12.DATE	
ŀ		15.Term	FOB						Yes	INDEL4	BVB/CUS	5/15/193/P	06-OCT-17	0
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
								40.000						
	C H	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VA	ALUE
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		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.Q	JANTITY	6.UQC	7.AI	MOUNT
		1	8	5389000	[04442742AAL] (PARTS OF CIR				.327420	20	00.000000	PCS		654.84
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EM DETAIL

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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INBLR4	5200747	26/08/202	21	Н	
IEC/Br	0595007	317/41	C COPY		
GSTIN/TYPE	36AA	BCS1624G	1Z(D/G	
CB CODE	AAB	CF2133MC	HO	05	
TYPE	INV	ITEM		CONT	
Nos	2	3		0	
PKG	3	G.WT (KGS) 27.9			



	PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC 10.A			
≥ ∽	1	1	85389000			L] RESETTING	ACTUATOR (PARTS OF	N	N N	I N N			
I⊞₩					CIRCUIT BRI	EAKERS)								
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		.S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO	V 22.END US			
₹ 🚡	.32742	CN	2000	PCS	8.92	KGS 36	S	N	N		GNX200			
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			OTAL DUTY			
	N	N	Y	N	N	N		5909			1958.4			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU			
⋝ͺ	Notn No.	057/2017				001/2017	001/2017							
F. ITEN	Notn SNo.	19				III389	56							
B. ITEM DUTY	Rate	7.5		10		18	0		0					
ш	Amount	0		443.2		11515.2	0	0	0					
	Duty Fg	5753.3				0	0				10.00=			
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
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		2.ITEMSN	3.CTH	4.CETH	10444074044			DADTO OF						
LS II	1.INVSNO 1	2.ITEMSN 2	85389000	NOEXCISE		L] RESETTING		PARTS OF	N 6.FS	7.PQ 8.E N N				
ITEM	1	2	85389000	NOEXCISE	CIRCUIT BRI	L] RESETTING . EAKERS)	ACTUATOR (`	N	N N	I N N			
A. ITEM DETAILS	1 11.UPI	2 12.COO	85389000 13.C.QTY	NOEXCISE 14.C.UQC	CIRCUIT BRI 15.S.QTY 16	IL] RESETTING EAKERS) . S.UQC 17.SCH	ACTUATOR (19.RSP	N 20.REIMP	N N	N N V 22.END US			
A. ITEM DETAILS	1 11.UPI .32742	2 12.COO CN	85389000 13.C.QTY 2000	NOEXCISE 14.C.UQC PCS	CIRCUIT BRI 15.S.QTY 16 8.92	L] RESETTING EAKERS) .S.UQC 17.SCH KGS 36	ACTUATOR (19.RSP	20.REIMP	N N	V 22.END US GNX200			
A. ITEM DETAILS	1 11.UPI .32742 23.PRODN	2 12.COO CN 24.CNTRL	85389000 13.C.QTY 2000 25.QUALFR	NOEXCISE 14.C.UQC PCS 26.CONTNT	CIRCUIT BRI 15.S.QTY 16 8.92 27.STMNT	RESETTING EAKERS) S.UQC 17.SCH KGS 36 28.SUP DOCS	ACTUATOR (19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PRO	V 22.END US GNX200 OTAL DUTY			
A. ITEM DETAILS	1 11.UPI .32742 23.PRODN N	2 12.COO CN 24.CNTRL N	85389000 13.C.QTY 2000	NOEXCISE 14.C.UQC PCS	CIRCUIT BRI 15.S.QTY 16 8.92	L] RESETTING EAKERS) .S.UQC 17.SCH KGS 36 28.SUP DOCS	ACTUATOR (19.RSP	20.REIMP N S VALUE	N N 21.PRO	V 22.END US GNX200			
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	1 11.UPI .32742 23.PRODN N DUTY Notn No.	2 12.COO CN 24.CNTRL N 1. BCD	85389000 13.C.QTY 2000 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N	CIRCUIT BRI 15.S.QTY 16 8.92 27.STMNT N	L] RESETTING EAKERS) .s.UQC 17.SCH KGS 36 28.SUP DOCS N 5.IGST 001/2017	18.STND/PR S 6.G. CESS	19.RSP N 29.ASSES 5909	20.REIMP N S VALUE 7.69	N N 21.PRO	V 22.END US GNX200 DTAL DUTY 1958.4			
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	1 11.UPI .32742 23.PRODN N DUTY Notn No. Notn SNo. Rate	2 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5	85389000 13.C.QTY 2000 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS	CIRCUIT BRI 15.S.QTY 16 8.92 27.STMNT N	L] RESETTING EAKERS) .S.UQC 17.SCH KGS 36 28.SUP DOCS N 5.IGST 001/2017 III389 18	18.STND/PR S 6.G. CESS 001/2017 56 0	19.RSP N 29.ASSES 5909 7.ADD	20.REIMP N S VALUE 7.69 8.CVD	N N 21.PRO	V 22.END US GNX200 DTAL DUTY 1958.4			
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B. ITEM DUTY	1 11.UPI .32742 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	2 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5 0 5753.3	85389000 13.C.QTY 2000 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	CIRCUIT BRI 15.S.QTY 16 8.92 27.STMNT N 4.SAD	L] RESETTING EAKERS) .S.UQC 17.SCH KGS 36 28.SUP DOCS N 5.IGST 001/2017 III389 18 11515.2 0 5.CAIDC 011/2021	18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 5909 7.ADD	N 20.REIMP N S VALUE 7.69 8.CVD	N N 21.PRO 30. TO 9.SG	V 22.END US GNX200 DTAL DUTY 1958.4 10.T. VALU			
B. ITEM DUTY	1 11.UPI .32742 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	2 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5 0 5753.3	85389000 13.C.QTY 2000 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	CIRCUIT BRI 15.S.QTY 16 8.92 27.STMNT N 4.SAD	RESETTING RESE	18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 5909 7.ADD	N 20.REIMP N S VALUE 7.69 8.CVD 0 0	N N 21.PRO 30. TO 9.SG	V 22.END US GNX200 DTAL DUTY 1958.4 10.T. VALU			
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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





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

Port Code	BE No	BE Date	BE Type
INBLR4	5200747	26/08/2021	Н
IEC/Br	0595007	317/41 O	OC COPY
GSTIN/TYPE	36AA	BCS1624G1Z	<u>'O</u> /G
CB CODE	AAB	CF2133MCH	005
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	3	G.WT (KGS	27.999



	PART - III - DUTIES															
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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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code **BE No BE Date** BE Type INBLR4 5200747 26/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 2 0 G.WT (KGS) 27.999 BE1300820211425



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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





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

Port Code BE No **BE Date** BE Type INBLR4 5200747 26/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV TYPE CONT Nos 0 2 G.WT (KGS) 27.999 BE1300820211425 PKG



PART - V - OTHER COMPLIANCES

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ACCREDITED CLIENT BE WITH AEO Category 3 Examination has not been prescribed for this BE.So Examination Order is not Required

Agency Status

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No Item No

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2015 1 DEBIT MERCHANDISE EXPORTS FROM INDIA SCRIP PER PARA 3.04 READ WITH PARA 3.05 OF FTP. VFY PORT RESTRICTION AND OTHER CONDITIONALITIES. .~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

OOC No 2042988474 OOC Date 30-08-2021





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

Port Code	BE No	BE Date	BE Type
INBLR4	5200747	26/08/2021	Н
IEC/Br	0595007	317/41 C	OC COPY
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	3	G.WT (KGS	27.999



5 CHIT (100) F1:000

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith. Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 1/0: I/We declare that 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 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 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)(ii), Rule 10(1)(a)(iii), Rule 10(1) (a) (iiii) 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 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 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.

SIGNATORY

A.DECLARATION STATEMENT

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD