
					<b>Port Code</b> INCCU1 <b>BE No</b> 5188945 <b>BE Date</b> 25/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001 BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0288000897/1 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 18AAACE5778N3ZX/G					
					<b>CB CODE</b> AABCF2133MCH014					
					<b>Nos</b> 1 <b>1</b> <b>3</b>					
					<b>PKG</b> 1875 <b>G.WT (KGS)</b> 75189		BE1310820211900			

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	
	OOCCOPY	Sea	T	N	N	N	C	N	Y	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA						
	15.PORT OF LOADING Qinzhou						16.PORT OF SHIPMENT Qinzhou						
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD						
	EVEREADY INDUSTRIES INDIA LTD EVEREADY INDUSTRIES INDIA LTD., NAT IGC MATIA, VILL & PS MORNOL GOALPARA 783101						3.AEO						
	AD CODE 6390008						4.UCR						
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	691415.7	0	69141.6		0	0	1796298	0	9218876				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
D.MANIFEST DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW		
	2290346	24/08/2021	28/08/2021	0		CETGD2105406	11/07/2021			1875	75189		
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
							1	2036100739	27/08/2021	2556855			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
							1	FICS210335E	115500	USD			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	25-AUG-21	19:31	INR=INR									
	Assessment	25-AUG-21	19:37	1 USD=75.2INR									
	Examination	31-AUG-21	17:06										
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
	1	F		NIL	CBHU4244373								
	2	F		NIL	CSNU1861940								
	3	F		NIL	TEMU0710902								
						OOCC NO.		2043009066					
						OOCC DATE		31-08-2021					

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