



## 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 5212796 27/08/2021 IEC/Br 0215008260/39 OOC COPY GSTIN/TYPE 06AAICP0987G1Z7/G CB CODE AABCF2133MCH015 INV CONT TYPE ITEM Nos PKG 0 G.WT (KGS) 3 481



5 G.W1 (NGS) 481 PE10109202110.

PART -	I - RII	I OF	FNTRY	SUMMARY

	ATUS	1.BE ST	ATUS	2.MODE	3.DEF	BE 4.KAC	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HS	S 11.FIR	ST 12 CK	2. PROV/ FINAL	'
	₹₽∣	0000		Air	Т		N	N	, c			N .	N	N	N		F	
	μ	13.COU	NTRY (	F ORIGII	N		POLAND						NMENT			POLANI		
				DADING			ROCLAW		16.POF	RT OF	SHIPN	MENT			W	WROCLAW		
				NAME &					2.CB NAME FLY JAC LOGISTICS PVT LTD									
	Z			VATIONS					2.CB N	AME	FLY J	AC LO	JISTICS P	VI LIL	ر			_
				Near Jam					3.AEO									
٥	ן בַ י	GURGA		nsil Farukl	nnagar				3.AEU									
		122503	ON						4.UCR	1								
	_	AD COL	)F	6480003					4.00IX									
		1.B	CD	2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8.	G.CESS	18.TO	T.ASS VA	AL
<b> </b>	SUMMARY	840		0		8400.8		0		0			167848		0		40078	
C. DUTY	È	9.9	SG	10.SAI	ED	11.GSIA	12.TTA	13.HEALTH	1 14.TO	TAL D	UTY	15.IN	Γ   16.PNL	TY 1	7.FINE	19.TOT	. AMOUN	T
1	5								20	60256		0	0		0	20	60256	
0	S																	
		1.IGN	/ NO	2.IGM D	ATE 3	INW DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7.[	DATE	8.HAWB	NO	9.DATE	10.P	KG 11.G	₩
_		1943	2050	01/09/2	021	01/09/2021	0		15721	414632	2 26/	08/202 <sup>-</sup>	1 WRO000	786	26/08/202	21 3	48	₹1
S	ဟု	1340	3333	01/03/2	.021	01/03/2021	- 0		13/21	114032	20/	00/202	1 WINO 5	7700	20/00/202	211 3	1 40	-
崖	₹									<u>'</u>								
D.MANIFEST	DETAILS																	
Σ	Δ																	
(	ν̈́	1.BON	ID NO.	2.POR	T 3	BOND CD	DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.P/	AID ON	4.AMC	DUNT(Rs	i.)
	BOND DETAILS								⊨	1		2036	6122049	01/0	09/2021		60256	_
ŀ	-								Π v	<u> </u>		2030	122049	01/0	J9/ZUZ I		00200	
-	ב							V	F. PAYMENT DETAILS									
1	2								₹ H									
2	2								<u>                                   </u>									
	j i								_									
					_													
ග්	×	1.WB	E NO.	2.DAT	E 3	B.WBE SITE	4.WH C	ODE		1.S.	NO	2.1	NVOICE N	U	3.11	NV. AMT		
	5									1		3	328527258	0	10	0151.18	US	3D
(	,	1.EV	ENT	2.DAT	E	3.TIME	EXCHANG	SE RATE	#									
Ž									SUMMARY#									
U	ွ ဟု	<u>Submis</u>		27-AUG		16:43	1 EUR=8		- ₹									
Ü	₹₹	<u>Assess</u> Examin		27-AUG	-21	16:53	1 USD=7	3.ZINK	- ≥									
PROCESSING	DETAILS	OOC	ation	01-09-20	021	15:23			જ									
L				10.002		.5.25			-: ċ									
_	:																	
									I. DETAILS									
		1.SNO	2.LCL/	3.TRU	СК	4.SEAL	5.CONTAINE	R NUMBER										
	*		FCL						111									
	 								INVOICE									
	¥			_					≥									
	OE					,			_									
ات	2																	
	۳								OOC N	0				2040	3019679			$\dashv$
	CONTAINER DETAILS								OOC N						9-2021			$\dashv$
	Z								3300	, L				01-0	U 2U21			$\dashv$
	$\mathbf{S}$																	
L								GL OSSA										

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

Port Code	BE No	BE Date	BE Type			
INDEL4	5212796	27/08/2021	Н			
IEC/Br	0215008	260/39	OOC COPY			
GSTIN/TYPE	06AAICP0987G1Z7/G					
CB CODE	AABCF2133MCH015					
TYPE	INV	ITEM	CONT			
Nos	1	2	0			
PKG	3	G.WT (KG	S) 481			



R HOME CONSUMPTION	PKG	3	G.WT (KGS)	481	BE1010920211523

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoid	ce 1	/1 )		
A. VOICE					HASE ORDER	R NO & DT	4.L0	ONO & DAT	ΓE	5.0	ONTRACT	NO & DATE
Ž	1			)								
				R'S NAME & AL	DRESS			2.5	ELLER'	S NAME &	ADDRESS	
Ø	SIGNIFY	INNO	OVATIONS I	NDIA LIMITED								
Ë												
A.			ensii Farukn	nagar								
. 🕰		J1 <b>V</b>										
⊒ N					DDRESS			4.THI	RD PAR	RTY NAME	& ADDRES	SS
5				BV								
SA												
₹.												
		LANI	DS				C AD COD	E 64900	202			
				I			6. AD COD	E 04600	JU3			
9	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD
ک∑	10151.		769.6	.0224%				OTH	10.01/5	011 44 0	Rule	
Æ	14.Cur	FOR	EUR						INDEI	4 CUS/SVI		<b>12.DATE 13LOA</b> 31-JAN-17 0
			2 CoC	2 CoP	4 HND CHC	E C 9 S	e DOC CH		IIVDEL	+ D00/01	D DLL 100	010/114 17   0
SE	1.0αΕ	,	2.000	3.00F	4.HND CHG	3.003	о.рос. сп					
Š∑.	7 000	)	8 R & I F	9 OTH COST	10 L D / UL D	11 WS	12 OTC			13 MISC	CHARGE	14.ASS. VALUE
D. O	7.00		O.I. G. E.I	3.0111 0001	10.257 025	11.110	12.010					840078.36
	1 5 NO		2 CTU	2.5	ESCRIPTION		4 110	UT DDICE	E (	•		7.AMOUNT
	1	8		1FM/10X25CC	(LAMPS FOR I			.780860	6	000.000000	PCS	4685.16
	2	8		1 FM/10X25CC	(LAMPS FOR			.780860	7	000.000000	PCS	5466.02
E. ITEM DETAILS												
	M DETAILS C. B. C. B. SERVICES VALUATION TRANSACTING PARTIES	SIGNIFY   Village S   VPO Jan   GURGAC   122503   SIGNIFY   HIGH TE   5656 AE   NETHER   5.AEO   NETHER   1.C&E   1.	SIGNIFY INNO Village Sanpka VPO Janola T. GURGAON 122503  SIGNIFY NET HIGH TECH CO 5656 AE EIND NETHERLAND 5.AEO  I.INV VALUE 10151.18  14.Cur USD 15.Term FOB 1.C&B 7.COO 1.S NO. 1 8  2 8 2 8	1.S.NO   2.INVOICE NO.	1.S.NO   2.INVOICE NO. & DT.   3.PURO   1   8285272580   23-AUG-21   1.BUYER'S NAME & AE   SIGNIFY INNOVATIONS INDIA LIMITED   Village Sanpka Near Jamalpur Chowk   VPO Janola Tehsil Farukhnagar   GURGAON   122503   3.SUPPLIER NAME & AE   SiGNIFY NETHERLANDS B V   HIGH TECH CAMPUS 48   5656 AE EINDHOVEN   NETHERLANDS   5.AEO   1.INV VALUE   2.FREIGHT   3.INSURANCE   10151.18   769.6   .0224%   15.Term   FOB   1.C&B   2.CoC   3.CoP   1.S NO.   2.CTH   3.D   1.S NO.   3.CTH   3.D   3.D   3.CTH   3.D   3.D   3.CTH   3.D   3.D   3.TH   3.D   3	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER   1   8285272580   23-AUG-21     1.BUYER'S NAME & ADDRESS   SIGNIFY INDIA LIMITED   Village Sanpka Near Jamalpur Chowk   VPO Janola Tehsii Farukhnagar   GURGAON   122503   3.SUPPLIER NAME & ADDRESS   SIGNIFY NETHERLANDS B V   HIGH TECH CAMPUS 48   5656 AE EINDHOVEN   NETHERLANDS   5.AEO   1.INV VALUE   2.FREIGHT   3.INSURANCE   4.HSS.   10151.18   769.6   .0224%   14.Cur   USD   EUR   15.Term   FOB     1.C&B   2.CoC   3.CoP   4.HND CHG   1.S.Term   FOB     1.C&B   2.CoC   3.CoP   4.HND CHG   1.S.Term   FOB   1.S.Term   FOB   1.S.Term   FOB   1.FM/10X25CC (LAMPS FOR INFRA-RED BEAMS)   2   85394900   000928001001030   ACTINIC BE   1.FM/10X25CC (LAMPS FOR INFRA-RED BEAMS)   1.FM/10X25CC (LAMPS FOR IN	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT   4.LO	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT   4.LC NO & DATE	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT   4.LC NO & DATE	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT   4.LC NO & DATE   5.CO   1   8285272580   23-AUG-21	1.S.NO   2.INVOICE NO. & DT.   3.PURCHASE ORDER NO & DT   4.LC NO & DATE   5.CONTRACT   1 8285272580   23-AUG-21   1.BUYER'S NAME & ADDRESS   2.SELLER'S NAME & ADDRESS   3.INVOICE NO. & DATE   5.CONTRACT   1.BUYER'S NAME & ADDRESS   2.SELLER'S NAME & ADDRESS   3.INVOICE NO. & DATE   5.CONTRACT   1.BUYER'S NAME & ADDRESS   3.INVOICE NO. & DATE   5.CONTRACT   1.BUYER'S NAME & ADDRESS   3.INVOICE NO. & DATE   5.CONTRACT   1.BUYER'S NAME & ADDRESS   3.INVOICE NO. & DATE   5.CONTRACT   5.CONTRACT

**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	5212796	27/08/2021	Н				
IEC/Br	0215008	8260/39 OOC COP					
GSTIN/TYPE	06AAICP0987G1Z7/G						
CB CODE	AABCF2133MCH015						
TYPE	INV	ITEM	CONT				
Nos	1	2	0				
PKG	3	G.WT (KGS	481				



NT	
)	
31	BE1010920211523

	,											
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.E	9.WC	10.AQ
≥ ∽	1	1	85394900	NOEXCISE		1030 ACTINIC E			C   N	N N	I N	N
핕듣						UV OR INFRA-I						
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO	V 22.ENI	
₹ 🛱	.78086	PL	6000	PCS		NOS	S	N	N		GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		OTAL DU	JTY
	N	N	Y	N	N	N		38772			20118.3	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
⋝ͺ	Notn No.					001/2017	001/2017					
1 H E	Notn SNo.					III390	56					
B. ITEM DUTY	Rate	10		10		18	0		0			
ш	Amount	38772.8		3877.3		77468.2	0	0	0			
	Duty Fg					0	0				1	
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.A0	3GR
C. OTHER DUTIES	Notn No.					011/2021						
[본 별	Notn SNo.					17						
). OTHEI DUTIES	Rate				0			0	0			
ں 🗅	Amount					0		0	0			
	Duty Fg					38772.85					C	)
	1.INVSNO 2.ITEMSN  3.CTH   4.CETH   5.ITEM DESCRIPTION   6.FS   7.PQ   8.DC   9.WC   10.AQ											
	1.INVSNO		3.CTH	4.CETH								
l ≅ S	1	2	85394900	NOEXCISE		1030 ACTINIC E			C   N	N N	I N	N
l ≝ ≅						UV OR INFRA-I						
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PRO	V 22.ENI	
~ 0	.78086	PL	7000	PCS		NOS	S	N	N		GNX	
			25.QUALFR		27.STMNT	28.SUP DOCS			29.ASSESS VALUE 30. TOTAL DUTY			JIY
	N DUTY	N 4 DOD	Y	N	N	N	0.0.0500	452349.89			140138	A
		1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
B. ITEM DUTY	Notn No.					001/2017 III390	001/2017				+	
3. ITEM DUTY	Notn SNo.	10		10	_	18	56		0			
<u>~</u> □	Rate Amount	45235		4523.5	<u> </u>	90379.5	0	0	0			
		45235		4523.5		90379.5	0	U	U		_	
	Duty Fg DUTY	4 CD EVD	2 0110500	2 77 4	4.000	•	6.EAIDC	7.CUS EDC	0.0110.1150	9.NCD	40.04	200
œ	Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.A0	JGK
C. OTHER DUTIES	Noth No.					17					+	
戶戶	Rate			_		0		0	0		+	
) D	Amount					0		0	0		+	
0 -	Duty Fg				1	45234.99		U	U			
	Duty Fg				I	45234.99						<u>'</u>
				V								

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION 
 Port Code
 BE No
 BE Date
 BE Type

 INDEL4
 5212796
 27/08/2021
 H

 IEC/Br
 0215008260/39
 OOC COPY

 GSTIN/TYPE
 06AAICP0987G1Z7/G

 CB CODE
 AABCF2133MCH015

 TYPE
 INV
 ITEM
 CONT

 Nos
 1
 2
 0

 PKG
 3
 G.WT (KGS)
 481



	TYPE	INV	ITEM	CONT						
/ DELHI - 110037	Nos	1	2	0	<b>一种发现的种类</b>					
PTION	PKG	3	G.WT (KGS)	481	BE1010920211523					
T - 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.TYPE 4.MANUFACT CD 5.SOURCE CY 6.TRANS CY 7.ADDRESS  F. LICENCE DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
I.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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
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.ACESSORY ITEM DETAILS  F. LICENCE 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.ACESSORY ITEM DETAILS  F. LICENCE 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.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
E. ACCESSORY STATUS  1.INVSNO 2.ITMSNO 3.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
1.INVSNO 2.ITMSNO 3.ACESSORY ITEM DETAILS  F. LICENCE DETAILS										
1.INVSNO 2.ITMSNO 3.ACESSORY ITEM DETAILS  F. LICENCE 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 H.HSS DETAILS										
1.CERTIFICATE NUMBER 2.DATE 3.TYPE 1.PRC LEVEL 2.IEC 3.BRANCH SLNO										
1.CERTIFICATE NUMBER Z.DATE 3.11FE 1.PRC LEVEL Z.IEC 3.DRANCH SLNO										
I. SINGLE WINDOW DECLARATION										
1.INVSN 2.ITMSNOB.INFO TYP 4.QUALIFIER 5.INFO CD 6.INFO TEXT 7.INFO MSR 8.UQC										
1 1 CHR SQC 6000 NOS										
1 2 CHR SQC 7000 NOS										
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.ITMSNO3.TYP 4.ICEGATE ID 5.IRN 6.DOC CODE7.ISSUE PLACE8.ISSUE DT 9.EXP DT										
0 0 70300 FLYMAANEW 2021082700073047 PL 27-AUG-21										
0 0 33100 FLYMAANEW 2021082700073048 PL 27-AUG-21										
0 0 52000 FLYMAANEW 2021082700073436 PL 27-AUG-21										
0 0 929AS ICESBEFIRSTCOPY 1202108280000942 28-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 8285272580 10151.18 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**

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

BE No Port Code **BE Date BE Type** INDEL4 5212796 27/08/2021 IEC/Br 0215008260/39 OOC COPY 06AAICP0987G1Z7/G AABCF2133MCH015 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 0 G.WT (KGS) 481 3



**PART - V - OTHER COMPLIANCES** 

			A.E)	KAMINATION	ORDER				
Assessn	nent and E	xamination has not b	een prescribed for this	BE.					
			B.EXAMI	NATION INS	TRUCTIO	NS			
	B1. PGA EXAMINATION INSTRUCTIONS								
Inv No	Item No		Agency	Status					
			C.COM	PULSORY C	OMPLIAN	NCE			
				D. AC REMA	ARKS				
	E. EXAMINATION REPORT								
	F.SUPERINTENDENT COMMENTS								
OOC No	2	043019679		OOC Date		01-09-2021			





## INDIAN CUSTOMS

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

Port C	ode	BE No	BE Dat	e	BE Type			
INDEL	4	5212796	27/08/20	Н				
IEC/Br	•	0215008	260/39	C COPY				
GSTIN	/TYPE	06AAICP0987G1Z7/G						
CB CC	DE	AABCF2133MCH015						
TYPE		INV	ITEM	CONT				
Nos		1	2		0			
PKG		3	G.WT (k	(GS)	481			



PKG 3 G.WT (KGS) 481 BE1010920211523

### **PART - VI - DECLARATION**

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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 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 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.

A.DECLARATION STATEMENT

AUTHORIZED IGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME: FLY JAC LOGISTICS PVT LTD