


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

Port Code	BE No	BE Date	BE Type
INDEL4	51909010	25/08/2021	H
IEC/Br	0711023611/292		OOO COPY
GSTIN/TYPE	06AABCF8078M1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	160	G.WT (KGS)	640



BE1300820211056

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
B.	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F
	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT				HONG KONG	
	15.PORT OF LOADING HONG KONG		16.PORT OF SHIPMENT						HONG KONG			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Pvt Ltd.Indo Space L Pataudi Kulana Road, MDR-132, Tehsi Haryana 124108						3.AEO					
D.MANIFEST DETAILS	AD CODE 6500120						4.UCR					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1661807.9	0	166180.8		0	0	2323208	0	11078719			
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						4151196	0	0	0	4151196		
	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	
F. PAYMENT DETAILS	1943193	29/08/2021	29/08/2021	0		40685059870	23/08/2021	KAL2108021 1	23/08/2021	160	640	
G. WH PROCESSING DETAILS	1.BOND NO.		2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO		2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)	
							1		2036102315	27/08/2021	4151196	
H. CONTAINER DETAILS *	1.WBE NO.		2.DATE	3.WBE SITE	4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT	4.CUR
							1		NTHKCIFK12108006		144960	USD
	1.EVENT		2.DATE	3.TIME	EXCHANGE RATE							
I. INVOICE DETAILS - SUMMARY #	Submission		25-AUG-21	22:56	INR=INR							
	Assessment		26-AUG-21	00:36	1 USD=75.2INR							
	Examination											
J. OOC DETAILS	OOC		30-08-2021	10:55								
K. OOC NO. / DATE	OOCCOPY						OOCCONFIGURATION		2042983357			
	OOCDATE						OOCTIME		30-08-2021			

**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 Part IV for full list of Invoices; **J** : \* Refer Part IV for full list of Containers;



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## 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	NTHKCIFK12108006 22-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Pvt Ltd.Indo Space L Pataudi Kulana Road, MDR-132, Tehsi Haryana 124108										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	NOTHING TECHNOLOGY HK LIMITED SUITE 3101, EVERBRIGHT CTR 108 GLOUCESTER RD,, HONG KONG 0										
	5.AEO			6. AD CODE 6500120							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	144960	156531.87	.0215%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD No	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		
							18847.72		11078719.36		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85183000	NOTHING EAR(1) WHITE/TRUE WIRELESS EARPHONE MODEL: B181 BRAND; NOTHING (WPC -ETA-SD- 20210503507 DT.13/06/2021)(BIS NO.		45.300000	3200.000000	PCS	144960.00			

### 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



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### 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	85183000	NOEXCISE	NOTHING EAR(1) WHITE/TRUE WIRELESS EARPHONE MODEL: B181 BRAND; NOTHING (WPC -ETA-SD- 20210503507 DT.13/06/2021)(BIS NO.					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		
	45.3	CN	3200	PCS	3200	NOS		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	11078719.36					4151196.2			
B. ITEM 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.					III380	56							
	Rate	15		10		18	0		0					
	Amount	1661807.9		166180.8		2323207.5	0	0	0					
C. OTHER 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					1661807.9						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



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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
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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
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#### 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
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#### H. HSS DETAILS

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
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1 1 CHR SQC 3200 NOS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	1010D	FLYMAANEW	2021072300076127		CN	23-JUL-21	
0	0	1010D	FLYMAANEW	2021072300076128		CN	23-JUL-21	
0	0	52000	FLYMAANEW	2021081000066528		CN	23-JUL-21	
0	0	1010D	FLYMAANEW	2021082500095286		CN	25-AUG-21	
0	0	38000	FLYMAANEW	2021082500106498		CN	25-AUG-21	
0	0	70300	FLYMAANEW	2021082500106499		CN	25-AUG-21	
0	0	27100	FLYMAANEW	2021082500106500		CN	25-AUG-21	
0	0	78000	FLYMAANEW	2021082500110856		CN	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108260063880			26-AUG-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
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1 NTHKCIFK12108006 144960 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



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### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 1 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) - 85183000 \*\* BIS STANDARD IS 616:2017 IS APPLICABLE ON WIRELESS HEADPHONE AND EARPHONE. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 AS AMENDED] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY COND'T NO 2 OF CH 84. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012.\* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.\* BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 8517.62 \* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBEC CIR 36/13-CUS DT. 05.09.13 & 27/13-CUS DT. 01.08.13.\*\*

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2042983357	OOCC Date	30-08-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



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### 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 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD