



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

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	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	TAIWAN						JAPAN					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	OSAKA						OSAKA					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055						FLY JAC LOGISTICS PVT LTD					
E. BOND DETAILS	3.AEO						4.UCR					
F. PAYMENT DETAILS	AD CODE											
	6470039											
G. WH	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	291962	0	1622013			
H. PROCESSING DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						291962	0	0	0	291962		
I. INVOICE DETAILS - SUMMARY#	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	
	1943936	31/08/2021	01/09/2021	0		16020920152	26/08/2021	JPOSA133007	26/08/2021	4	257	
J. CONTAINER 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	2036135757	01/09/2021	291962			
	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	9448886493	17908.4	USD				
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-AUG-21	16:15	INR=INR								
	Assessment	28-AUG-21	16:24	1 USD=75.2INR								
	Examination											
	OOO	01-09-2021	16:26									
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	OOO NO.						2043021541					
							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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

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	9448886493										
B. TRANSACTIONING PARTIES			26-AUG-21									
	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED											
	41/42 KUDUDUVALLI KARANI VILLAGE											
	EDHILLS TIRUVALLUR HIGH ROAD											
	CHENNAI											
	600055											
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	SCHNEIDER ELECTRIC JAPAN HOLDINGS L											
	OSAKA OFFICE 4 4 9 KITAHAMA, CHUO											
KU OSAKA JAPAN												
JAPAN												
5.AEO						6. AD CODE		6470039				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD			
	17908.4	205520.53	.01%				OTH		Rule 4			
	14.Cur USD	INR					9.RELTD		10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					Yes		INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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
											69638.82	1622012.68
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT		
	1	84714190	[PFXPS2HN3D80F0NN00] 15W INDUSTRIAL COMPUTER			895.420000		10.000000	PCS	8954.20		
	2	84714190	[PFXPS2HN3D80F0NN00] 15W INDUSTRIAL COMPUTER			895.420000		10.000000	PCS	8954.20		

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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

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	84714190	NOEXCISE	[PFXPS2HN3D80F0NN00] 15W INDUSTRIAL COMPUTER						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			
	895.42	TW	10	PCS	10	NOS		S	N	N		GNX100			
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		811006.34			145981.1				
	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.	024/2005				001/2017	001/2017								
	Notn SNo.	8				III360	56								
	Rate	0		10		18	0		0						
C. OTHER DUTIES	Amount	0		0		145981.1	0	0	0						
	Duty Fg	0				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						
A. ITEM DETAILS	Amount					0		0	0						
	Duty Fg					0					0				
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	84714190	NOEXCISE	[PFXPS2HN3D80F0NN00] 15W INDUSTRIAL COMPUTER						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			
	895.42	TW	10	PCS	10	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		811006.34			145981.1				
	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.	024/2005				001/2017	001/2017							
		Notn SNo.	8				III360	56							
		Rate	0		10		18	0		0					
		Amount	0		0		145981.1	0	0	0					
		Duty Fg	0				0	0							
	C. OTHER DUTIES	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						0					0				

OUT OF													
--------	--	--	--	--	--	--	--	--	--	--	--	--	--

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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

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
----------	----------	----------	-----------	-----------	-------	-------	-------------	-------

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.ACCESSORY ITEM 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

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			10	NOS
1	2	CHR	SQC			10	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.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	33100	FLYMAANEW	2021082800057509		OSAKA	26-AUG-21	
0	0	70300	FLYMAANEW	2021082800057510		OSAKA	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280122825			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	9448886493	17908.4	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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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) - 84714190 ** BIS STANDARD IS 13252 (PART 1):2010 IEC 60950-1:2005 IS APPLICABLE ON LAPTOP/NOTEBOOK/TABLETS AND AUTOMATIC DATA PROCESSING MACHINE - (A) SERVERS (B) MAINS OPERATED DATA STORAGE EQUIPMENT (C) DATA PREPARATION EQUIPMENT EXCLUDING DESKTOP COMPUTERS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012, SO 2034(E) DT 25-06-2013 & SO 2905(E) DT 07-11-2014] 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 CONDT 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.* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF CENTRALISED DATA PROCESSING: MAINFRAMES, MINICOMPUTERS, PERSONAL COMPUTERS/LAPTOPS (CPU WITH I/O DEVICES), NOTEBOOK COMPUTERS, NOTEPAD COMPUTERS. REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.** #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 8 VFY GOODS ARE OF TARIFF HEADING 8471. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2043021541	OOO Date	01-09-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5228277	28/08/2021	H
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	4	G.WT (KGS)	257



BE1010920211645

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 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.

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 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