
					Port Code INBLR4 BE No 5194791 BE Date 26/08/2021 BE Type H					
INDIAN CUSTOMS PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br ABACS1671F/1 OOC COPY					
					GSTIN/TYPE 29ABACS1671F1ZD/G					
					CB CODE AABCF2133MCH005					
					TYPE INV ITEM CONT					
					Nos 1 2 0					
					PKG 1 G.WT (KGS) 255				BE1300820211151	

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
	OOB COPY	Air	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN PHILIPPINES						14.COUNTRY OF CONSIGNMENT PHILIPPINES					
	15.PORT OF LOADING MANILA						16.PORT OF SHIPMENT MANILA					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	SCHNEIDER ELECTRIC PRIVATE LIMITED Sy. No. 63/3B, Bearys Global Resear Gorvigere Village, Bidarahalli Hobl Bengaluru 560067						3.AEO					
	AD CODE 6470038						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			
	67190.7	0	6719		0	0	134247	0	671907			
	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	
	1942174	26/08/2021	26/08/2021	0		61543019686	24/08/2021	4566941746	24/08/2021	1	255	
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	2036105971	27/08/2021	208157	
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	0313008	7563	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-AUG-21	14:05	INR=INR								
	Assessment	26-AUG-21	14:14	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO.		2042984342				
						OOC DATE		30-08-2021				

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

**INDIAN CUSTOMS****PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
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IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	1	G.WT (KGS)	255



BE1300820211151

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	0313008 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC PRIVATE LIMITED Sy. No. 63/3B, Bearys Global Resear Gorvigere Village, Bidarahalli Hobl Bengaluru 560067										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	AMERICAN POWER CONVERSION CORPORATION (A.P.C) B.V. LOT 1, BLOCK 5, PHASE 2 CAVITE ECONOMIC ZONE, ROSARIO PHILIPPINES 4106										
	5.AEO	6. AD CODE			6470038						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	7563	96770.79	1.125%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
										671906.69	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85044090	[SRTL5KR2T-NB] GENERIC ASSEMBLY SRTL5KRM2UXLT MUFASA (PROTOTYPE SAMPLES FOR TESTING)	750.600000	8.000000	NOS	6004.80				
	2	85044090	[SRTL5KR2J-NB] APC SMART-UPS ONLINE LITHIUM ION 5KVA 2U RACK TOWER 200V NO BATTERIES (PROTOTYPE SAMPLES FOR TESTING)	779.100000	2.000000	NOS	1558.20				

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

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IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	1	G.WT (KGS)	255



BE1300820211151

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	85044090	NOEXCISE	[SRTL5KR2T-NB] GENERIC ASSEMBLY SRTL5KRM2UXLT MUFASA (PROTOTYPE SAMPLES FOR TESTING)					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		
	750.6	PH	8	NOS	8	NOS		S	N	N		GNX200		
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	533474.19			165270.2				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	13				III375	56							
	Rate	10		10		18	0		0					
	Amount	53347.4		5334.7		106588.1	0	0	0					
	Duty Fg	69245				0	0							
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	2	85044090	NOEXCISE	[SRTL5KR2J-NB] APC SMART-UPS ONLINE LITHIUM ION 5KVA 2U RACK TOWER 200V NO BATTERIES (PROTOTYPE SAMPLES FOR TESTING)					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		
	779.1	PH	2	NOS	2	NOS		S	N	N		GNX200		
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	138432.5			42886.4				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	13				III375	56							
	Rate	10		10		18	0		0					
	Amount	13843.3		1384.3		27658.8	0	0	0					
	Duty Fg	17968.6				0	0							
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	2	85044090	NOEXCISE	[SRTL5KR2J-NB] APC SMART-UPS ONLINE LITHIUM ION 5KVA 2U RACK TOWER 200V NO BATTERIES (PROTOTYPE SAMPLES FOR TESTING)					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		
	779.1	PH	2	NOS	2	NOS		S	N	N		GNX200		
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	138432.5			42886.4				
	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				17								
C. OTHER DUTIES	Notn SNo.					0		0	0					
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					27686.5						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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IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
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TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	255



BE1300820211151

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

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

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			8	NOS
1	2	CHR	SQC			2	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	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.INVSN	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.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	33100	FLYMAANEW	2021082600022818		PHILIPPINES	24-AUG-21	
0	0	70300	FLYMAANEW	2021082600022819		PHILIPPINES	24-AUG-21	
0	0	78000	FLYMAANEW	2021082600022820		BANGALORE	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260107799			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
1	0313008	7563	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

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BE1300820211151

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

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) - 85044090 ** BIS STANDARD NO. IS 16221 (PART 2):2015 IS APPLICABLE ON POWER INVERTERS FOR USE IN PHOTOVOLTAIC POWER SYSTEMS AND IS 16169:2014 IS APPLICABLE ON UTILITY- INTERCONNECTED PHOTOVOLTAIC INVERTERS WITH ISLANDING PREVENTION MEASURES. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2357(E) DT 07-09-2012 AS AMENDED].* DC OR AC SUPPLIED ELECTRONIC CONTROL GEAR FOR LED MODULES MUST CONFORM TO BIS STANDARD 15885(PART 2/ SEC13):2012. POWER ADAPTORS FOR IT EQUIPMENTS/ POWER BANKS FOR USE IN PORTABLE APPLICATIONS/ STANDALONE SWITCH MODE POWER SUPPLIES (SMPS) WITH OUTPUT VOLTAGE 48 V (MAX) MUST CONFORM TO BIS STANDARD IS 13252 (PART 1):2010 AND POWER ADAPTORS FOR AUDIO, VIDEO & SIMILAR ELECTRONIC APPARATUS MUST CONFORM TO IS 616:2010 III) UPS/INVERTORS OF RATING < OR = 10KVA MUST CONFORM TO BIS STANDARD IS 16242 (PART 1):2014 AND ADAPTORS FOR HOUSEHOLD AND SIMILAR ELECTRICAL APPLIANCES MUST CONFORM TO BIS STANDARD IS 302(PART 1):2008. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & 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 5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012** #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 13 VFY GOODS ARE OF CTH 850440 BUT ARE OTHER THAN CHARGER OR POWER ADAPTER OR SOLAR INVERTER. REF NTFN NO. 03/2021-CUS DT 01-02-2021.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	OOO Date
2042984342	30-08-2021

COMPLIANCES



INDIAN CUSTOMS

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BE1300820211151

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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