




PORT : ACC AHMEDABAD OLD AIRPORT, SAHIBAUG AHMEDABAD 12
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAMD4	5222166	28/08/2021	H
IEC/Br	0489010440/7	OOC COPY	
GSTIN/TYPE	24AAACT2916R1Z1/G		
CB CODE	AABCF2133MCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	.6



BE1310820211338

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										
	OOC COPY	Air	T	N	N	N	N	N	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				GERMANY											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				FRANKFURT/MAIN INT'L											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	TURBO ENERGY PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD															
D. MANIFEST DETAILS	SURVEY BLOCK NO 859 772 840 855						3.AEO															
	POR INDUSTRIAL PARK VILLAGE						4.UCR															
E. BOND DETAILS	VADODARA						AD CODE															
	391243						0510004															
F. PAYMENT DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	10640.3		0		1064				0		0		21259		0		106403					
G. WH	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											32964		27		0		0		32991			
H. PROCESSING 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	
	1942781		28/08/2021		28/08/2021		0				15721426123		23/08/2021		60055320		23/08/2021		1		.6	
I. INVOICE DETAILS - SUMMARY#	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		2036129856		30/08/2021		32964					
J. 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		33122652		923.5		EUR					
K. OOC NO.	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		28-AUG-21		11:39		1 EUR=88.4INR															
L. OOC DATE	Assessment		28-AUG-21		11:46		INR=INR															
	Examination																					
M. OOC COPY	OOC		31-08-2021		13:28																	
N. OOC DATE	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2043000919									
											OOC DATE		31-08-2021									

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	33122652 11-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TURBO ENERGY PRIVATE LIMITED SURVEY BLOCK NO 859 772 840 855 POR INDUSTRIAL PARK VILLAGE VADODARA 391243										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	PAUL HORN GMBH HARTMETALL -WEKZEUGFABRIK HORN STRASSE 1 D 72072 TUEBINGEN GERMANY 72072										
	5.AEO		6. AD CODE	0510004							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	923.5	135	14				OTH	Rule 4			
	14.Cur EUR	EUR	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	
									145	106403.4	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	82079090	INSERT -10817381739 TN35	18.470000	50.000000	PCS	923.50				

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	82079090	NOEXCISE	INSERT -10817381739 TN35						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			
	18.47	DE	50	PCS	.004	KGS		S	N	N		GNX200			
	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	106403.4				32963.7					
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.					III298	56								
	Rate	10		10		18	0		0						
	Amount	10640.3		1064		21259.4	0	0	0						
	Duty Fg					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					10640.34						0			

OUT OF CHARGE

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

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			.004	KGS

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	38000	FLYMAANEW	2021082800008475		GERMANY	03-AUG-21	
0	0	74100	FLYMAANEW	2021082800008476		FRANKFURT	11-AUG-21	
0	0	70300	FLYMAANEW	2021082800008477		FRANKFURT	23-AUG-21	
0	0	78000	FLYMAANEW	2021082800008478		AHMEDABAD	27-AUG-21	
0	0	52000	FLYMAANEW	2021082800008479		TAMINADU	05-MAY-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280068427			28-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	33122652	923.5	EUR

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

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) - 82079090 * BIS STANDARD IS 4296 (PART 1): 2016[TOOLS FOR PRESSING PART 1 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND STRAIGHT SHANK]; BIS STANDARD IS 4296 (PART 2): 2015[TOOLS FOR PRESSING PART 2 PUNCHES WITH CYLINDRICAL HEAD AND STRAIGHT OR REDUCED SHANK] AND BIS STANDARD IS 4296 (PART 3): 2015[TOOLS FOR PRESSING PART 3 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND REDUCED SHANK] ARE APPLICABLE ON PRESS TOOL-PUNCHES. IT SHOULD BEAR STANDARD MARK UNDER A LICENSE AS PER SCHEME-I OF SCHEDULE-II OF BIS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER PRESS TOOL- PUNCHES (QUALITY CONTROL) ORDER, 2020 [SO 3994(E) DATED 04-11-2020]. ENSURE BIS COMPLIANCE FOR PRESS TOOL-PUNCHES.*-Mandatory Compliance Requirements Examination Instructions (CTH) - 82079090 * BIS STANDARD IS 4296 (PART 1): 2016[TOOLS FOR PRESSING PART 1 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND STRAIGHT SHANK]; BIS STANDARD IS 4296 (PART 2): 2015[TOOLS FOR PRESSING PART 2 PUNCHES WITH CYLINDRICAL HEAD AND STRAIGHT OR REDUCED SHANK] AND BIS STANDARD IS 4296 (PART 3): 2015[TOOLS FOR PRESSING PART 3 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND REDUCED SHANK] ARE APPLICABLE ON PRESS TOOL-PUNCHES. IT SHOULD BEAR STANDARD MARK UNDER A LICENSE AS PER SCHEME-I OF SCHEDULE-II OF BIS (CONFORMITY ASSESSMENT) REGULATIONS, 2018. REFER PRESS TOOL- PUNCHES (QUALITY CONTROL) ORDER, 2020 [SO 3994(E) DATED 04-11-2020]. ENSURE BIS COMPLIANCE FOR PRESS TOOL-PUNCHES.*-Mandatory Compliance Requirements Examination Instructions (CTH) - 82079090 * BIS STANDARD IS 4296 (PART 1): 2016[TOOLS FOR PRESSING PART 1 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND STRAIGHT SHANK]; BIS STANDARD IS 4296 (PART 2): 2015[TOOLS FOR PRESSING PART 2 PUNCHES WITH CYLINDRICAL HEAD AND STRAIGHT OR REDUCED SHANK] AND BIS STANDARD IS 4296 (PART 3): 2015[TOOLS FOR PRESSING PART 3 ROUND PUNCHES WITH 60 DEGREES CONICAL HEAD AND REDUCED SHANK] ARE APPLICABLE ON PRESS TOOL-PUNCHES. I

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2043000919	OOCC Date	31-08-2021

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 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 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 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