




|   |  |  |  |  |   |  |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|--|
|   |  |  |  |  | <b>Port Code</b> INMAA4 <b>BE No</b> 5191421 <b>BE Date</b> 26/08/2021 <b>BE Type</b> H |  |  |  |  |  |
| <b>INDIAN CUSTOMS</b><br><b>PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027</b><br><b>BILL OF ENTRY FOR HOME CONSUMPTION</b>                                  |  |  |  |  | <b>IEC/Br</b> 0308018311/2 <b>OOC COPY</b>  |  |  |  |  |  |
|   |  |  |  |  | <b>GSTIN/TYPE</b> 33AADCR7965B1ZF/G   |  |  |  |  |  |
|   |  |  |  |  | <b>CB CODE</b> AABCF2133MCH001  |  |  |  |  |  |
|   |  |  |  |  | <b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>   |  |  |  |  |  |
|   |  |  |  |  | <b>Nos</b> 1 <b>G.WT (KGS)</b> 667  |  |  |  |  |  |
|   |  |  |  |  | <b>PKG</b> 76   |  |  |  | BE1310820211841  |  |

| 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        | D          | N             | N                  | N                             | N                                   | N          | N              | N              | N              | F               |
| B. DECLARANT                     | 13.COUNTRY OF ORIGIN THAILAND  |            |            |               |                    |                               | 14.COUNTRY OF CONSIGNMENT THAILAND  |            |                |                |                |                 |
|                                  | 15.PORT OF LOADING BANGKOK   |            |            |               |                    |                               | 16.PORT OF SHIPMENT BANGKOK         |            |                |                |                |                 |
|                                  | 1.IMPORTER NAME & ADDRESS  |            |            |               |                    |                               | 2.CB NAME FLY JAC LOGISTICS PVT LTD |            |                |                |                |                 |
|                                  | RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED<br>PLOT NO 1, SIPCOT INDL. PARK<br>ORAGADAM MATTUR POST<br>KANCHEEPURAM DIST<br>602105 |            |            |               |                    |                               | 3.AEO                               |            |                |                |                |                 |
|                                  | AD CODE 6470039  |            |            |               |                    |                               | 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 |                |                |                 |
|                                  | 108863.4   | 0          | 10886.3    |               | 0                  | 0                             | 150691                              | 0          | 801482         |                |                |                 |
|                                  | 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          |                 |
|                                  | 1941996  | 25/08/2021 | 25/08/2021 | 0             |                    | 31296431215                   | 23/08/2021                          | 2100229    | 23/08/2021     | 76             | 667            |                 |
| 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          | 2036102580     |                | 270441         |                 |
| 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          | IE21080009     | 10658          | USD            |                 |
| H. PROCESSING DETAILS            | 1.EVENT  | 2.DATE     | 3.TIME     | EXCHANGE RATE |                    |                               |                                     |            |                |                |                |                 |
|                                  | Submission   | 26-AUG-21  | 09:41      | 1 USD=75.2INR |                    |                               |                                     |            |                |                |                |                 |
|                                  | Assessment   | 26-AUG-21  | 09:44      |               |                    |                               |                                     |            |                |                |                |                 |
|                                  | Examination  |            |            |               |                    |                               |                                     |            |                |                |                |                 |
| J. CONTAINER DETAILS *           | 1.SNO  | 2.LCL/ FCL | 3.TRUCK    | 4.SEAL        | 5.CONTAINER NUMBER |                               |                                     |            |                |                |                |                 |
|                                  |  |            |            |               |                    |                               |                                     |            |                |                |                |                 |
|                                  |  |            |            |               |                    | OOO NO.                       |                                     | 2043008584 |                |                |                |                 |
|                                  |  |            |            |               |                    | OOO DATE                      |                                     | 31-08-2021 |                |                |                |                 |

| GLOSSARY  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|
| <b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - Warehouse BE; <b>I</b> : OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J</b> : * 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     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

### 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  | IE21080009<br>23-AUG-21 |  |                              |                      |           |             |                    |                |               |       |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS   |                         |  | 2.SELLER'S NAME & ADDRESS    |                      |           |             |                    |                |               |       |
|                        | RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED<br>PLOT NO 1, SIPCOT INDL. PARK<br>ORAGADAM MATTUR POST<br>KANCHEEPURAM DIST<br>602105 |                         |  |                              |                      |           |             |                    |                |               |       |
|                        | 3.SUPPLIER NAME & ADDRESS  |                         |  | 4.THIRD PARTY NAME & ADDRESS |                      |           |             |                    |                |               |       |
|                        | YAMATO INDUSTRY (THAILAND) CORP., L<br>398 BANGPLEE IEAT, MOO 17,<br>T.BANGSAOTHONG A.BANGSAOTHONG<br>SAMUTPRAKARN<br>THAILAND         |                         |  |                              |                      |           |             |                    |                |               |       |
|                        | 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 |                |               |       |
|                        | 10658  |                         |  |                              |                      |           | OTH         | Rule 4             |                |               |       |
|                        | 14.Cur USD   |                         |  |                              |                      |           | 9.RELTD No  | 10.SVB CH          | 11.SVB NO      | 12.DATE       | 13LOA |
|                        | 15.Term CIF  |                         |  |                              |                      |           |             |                    |                |               |       |
| 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 |       |
|                        |  |                         |  |                              |                      |           |             |                    |                | 801481.6      |       |
| E. ITEM DETAILS        | 1.S NO.  | 2.CTH                   | 3.DESCRPTION   | 4.UNIT PRICE                 | 5.QUANTITY           | 6.UQC     | 7.AMOUNT    |                    |                |               |       |
|                        | 1  | 48109900                | 91020517 PH3 DIE CUT X PE PAPER<br>TAPES LH (ACTUAL USER)                | .910000                      | 300.000000           | PCS       | 273.00      |                    |                |               |       |
|                        | 2  | 48109900                | 91020518 PH3 DIE CUT X PE PAPER<br>TAPES RH (ACTUAL USER)                | .910000                      | 300.000000           | PCS       | 273.00      |                    |                |               |       |
|                        | 3  | 39269099                | 91003878 R/M HDPE FILM 380MM X 25M<br>B/S PP TAPE (ACTUAL USER)          | 5.400000                     | 500.000000           | PCS       | 2700.00     |                    |                |               |       |
|                        | 4  | 39269099                | 91003914 R/M HDPE FILM 90MMX33M<br>B/S APOLLO,PP TAPE (ACTUAL USER)      | 3.650000                     | 500.000000           | PCS       | 1825.00     |                    |                |               |       |
|                        | 5  | 39269099                | 91017762 R/M HDPE FILM 180MM X 25M<br>B/S PP TAPE (ACTUAL USER)          | 3.890000                     | 800.000000           | PCS       | 3112.00     |                    |                |               |       |
|                        | 6  | 48109900                | 91011682 HHA FRBP R/M PE PAPER<br>380MM X 20M B/S CREPE (ACTUAL<br>USER) | 8.250000                     | 300.000000           | PCS       | 2475.00     |                    |                |               |       |

#### 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



## INDIAN CUSTOMS

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

|            |                       |            |         |
|------------|-----------------------|------------|---------|
| Port Code  | BE No                 | BE Date    | BE Type |
| INMAA4     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

### 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        | 48109900  | NOEXCISE  | 91020517 PH3 DIE CUT X PE PAPER TAPES LH (ACTUAL USER)       |                    |           |                 |           |          | 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 |      |      |       |
|                 | .91             | TH       | 300       | PCS       | 1  | KGS                |           | 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                  |           | 20529.6         |           |          | 4992.8         |            |      |      |       |
|                 | 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  |                 |           |          |                |            |      |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |  | II119              | 56        |                 |           |          |                |            |      |      |       |
|                 | Rate            | 10       |           | 10        |  | 12                 | 0         |                 | 0         |          |                |            |      |      |       |
|                 | Amount          | 2053     |           | 205.3     |  | 2734.5             | 0         | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 0                  | 0         |                 |           |          |                |            |      |      |       |
| B. ITEM DUTY    | 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         |          |                |            |      |      |       |
| C. OTHER DUTIES | Amount          |          |           |           |  | 0                  |           | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 2052.96            |           |                 |           |          | 0              |            |      |      |       |
|                 |                 |          |           |           |  |                    |           |                 |           |          |                |            |      |      |       |
|                 | A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN  | 3.CTH     | 4.CETH   | 5.ITEM DESCRIPTION |           |                 |           |          |                | 6.FS       | 7.PQ | 8.DC | 9.WC  |
| 1               |                 | 2        | 48109900  | NOEXCISE  | 91020518 PH3 DIE CUT X PE PAPER TAPES RH (ACTUAL USER)       |                    |           |                 |           |          | 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 |      |      |       |
| .91             |                 | TH       | 300       | PCS       | 1  | KGS                |           | 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                  |           | 20529.6         |           |          | 4992.8         |            |      |      |       |
|                 | 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  |                 |           |          |                |            |      |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |  | II119              | 56        |                 |           |          |                |            |      |      |       |
|                 | Rate            | 10       |           | 10        |  | 12                 | 0         |                 | 0         |          |                |            |      |      |       |
|                 | Amount          | 2053     |           | 205.3     |  | 2734.5             | 0         | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 0                  | 0         |                 |           |          |                |            |      |      |       |
| B. ITEM DUTY    | 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         |          |                |            |      |      |       |
| C. OTHER DUTIES | Amount          |          |           |           |  | 0                  |           | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 2052.96            |           |                 |           |          | 0              |            |      |      |       |
|                 |                 |          |           |           |  |                    |           |                 |           |          |                |            |      |      |       |
|                 | A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN  | 3.CTH     | 4.CETH   | 5.ITEM DESCRIPTION |           |                 |           |          |                | 6.FS       | 7.PQ | 8.DC | 9.WC  |
| 1               |                 | 3        | 39269099  | NOEXCISE  | 91003878 R/M HDPE FILM 380MM X 25M B/S PP TAPE (ACTUAL USER) |                    |           |                 |           |          | 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 |      |      |       |
| 5.4             |                 | TH       | 500       | PCS       | 163.39   | KGS                |           | 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                  |           | 203040          |           |          | 76079.1        |            |      |      |       |
|                 | 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.        |          |           |           |  | 001/2017           | 001/2017  |                 |           |          |                |            |      |      |       |
| C. OTHER DUTIES | Notn SNo.       |          |           |           |  | III111             | 56        |                 |           |          |                |            |      |      |       |
|                 | Rate            | 15       |           | 10        |  | 18                 | 0         |                 | 0         |          |                |            |      |      |       |
|                 | Amount          | 30456    |           | 3045.6    |  | 42577.5            | 0         | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 0                  | 0         |                 |           |          |                |            |      |      |       |
| B. ITEM DUTY    | 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         |          |                |            |      |      |       |
| C. OTHER DUTIES | Amount          |          |           |           |  | 0                  |           | 0               | 0         |          |                |            |      |      |       |
|                 | Duty Fg         |          |           |           |  | 30456              |           |                 |           |          | 0              |            |      |      |       |

| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION                                     |             |                 |            |           |          | 6.FS           | 7.PQ       | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|-----------|----------|----------------|------------|------|------|-------|
|                    | 1         | 2        | 48109900  | NOEXCISE  | 91020518 PH3 DIE CUT X PE PAPER TAPES RH (ACTUAL USER) |             |                 |            |           |          | 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 |      |      |       |
|                    | .91       | TH       | 300       | PCS       | 1  | 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  | 20529.6     |                 |            |           | 4992.8   |                |            |      |      |       |
| B. ITEM<br>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. |          |           |           |  | II119       | 56              |            |           |          |                |            |      |      |       |
|                    | Rate      | 10       |           | 10        |  | 12          | 0               |            | 0         |          |                |            |      |      |       |
|                    | Amount    | 2053     |           | 205.3     |  | 2734.5      | 0               | 0          | 0         |          |                |            |      |      |       |
| Duty Fg            |           |          |           |           | 0  | 0           |                 |            |           |          |                |            |      |      |       |
| C. OTHER<br>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            |           |          |           |           | 2052.96  |             |                 |            |           |          | 0              |            |      |      |       |

| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION  |             |           |                 |           |          | 6.FS           | 7.PQ       | 8.DC | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|---|-------------|-----------|-----------------|-----------|----------|----------------|------------|------|------|-------|
|                    | 1         | 3        | 39269099  | NOEXCISE  | 91003878 R/M HDPE FILM 380MM X 25M B/S PP TAPE<br>(ACTUAL USER) |             |           |                 |           |          | 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 |      |      |       |
|                    | 5.4       | TH       | 500       | PCS       | 163.39  | 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   |             | 203040    |                 |           | 76079.1  |                |            |      |      |       |
| B. ITEM<br>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. |          |           |           |   | III111      | 56        |                 |           |          |                |            |      |      |       |
|                    | Rate      | 15       |           | 10        |   | 18          | 0         |                 | 0         |          |                |            |      |      |       |
|                    | Amount    | 30456    |           | 3045.6    |   | 42577.5     | 0         | 0               | 0         |          |                |            |      |      |       |
|                    | Duty Fg   |          |           |           |   | 0           | 0         |                 |           |          |                |            |      |      |       |
| C. OTHER<br>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   |          |           |           |   | 30456       |           |                 |           |          | 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

**INDIAN CUSTOMS**

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

|            |                       |            |         |
|------------|-----------------------|------------|---------|
| Port Code  | BE No                 | BE Date    | BE Type |
| INMAA4     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

**PART - III - DUTIES**

| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION   |             |        |                 |        |          | 6.FS           | 7.PQ       | 8.DC        | 9.WC | 10.AQ |
|--------------------|-----------|----------|-----------|-----------|--|-------------|--------|-----------------|--------|----------|----------------|------------|-------------|------|-------|
|                    | 1         | 4        | 39269099  | NOEXCISE  | 91003914 R/M HDPE FILM 90MMX33M B/S APOLLO,PP TAPE (ACTUAL USER)   |             |        |                 |        |          | 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 |             |      |       |
|                    | 3.65      | TH       | 500       | PCS       | 83.8   | KGS         |        | S               | N      | N        |                | GNX200     |             |      |       |
| B. ITEM<br>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           |        | 137240          |        |          | 51423.8        |            |             |      |       |
|                    | 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        |        |          |                |            |             |      |       |
| C. OTHER<br>DUTIES | Notn SNo. |          |           |           |  | III111      |        | 56              |        |          |                |            |             |      |       |
|                    | Rate      | 15       |           | 10        |  | 18          |        | 0               |        |          | 0              |            |             |      |       |
|                    | Amount    | 20586    |           | 2058.6    |  | 28779.2     |        | 0               |        | 0        | 0              |            |             |      |       |
|                    | Duty Fg   |          |           |           |  | 0           |        | 0               |        |          |                |            |             |      |       |
| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION   |             |        |                 |        |          | 6.FS           | 7.PQ       | 8.DC        | 9.WC | 10.AQ |
|                    | 1         | 5        | 39269099  | NOEXCISE  | 91017762 R/M HDPE FILM 180MM X 25M B/S PP TAPE (ACTUAL USER)       |             |        |                 |        |          | 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 |             |      |       |
|                    | 3.89      | TH       | 800       | PCS       | 156.8  | KGS         |        | S               | N      | N        |                | GNX200     |             |      |       |
| B. ITEM<br>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           |        | 234022.4        |        |          | 87688.2        |            |             |      |       |
|                    | 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.  |          |           |           |  | 001/2017    |        | 001/2017        |        |          |                |            |             |      |       |
| C. OTHER<br>DUTIES | Notn SNo. |          |           |           |  | III111      |        | 56              |        |          |                |            |             |      |       |
|                    | Rate      | 15       |           | 10        |  | 18          |        | 0               |        |          | 0              |            |             |      |       |
|                    | Amount    | 35103.4  |           | 3510.3    |  | 49074.5     |        | 0               |        | 0        | 0              |            |             |      |       |
|                    | Duty Fg   |          |           |           |  | 0           |        | 0               |        |          |                |            |             |      |       |
| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION   |             |        |                 |        |          | 6.FS           | 7.PQ       | 8.DC        | 9.WC | 10.AQ |
|                    | 1         | 6        | 48109900  | NOEXCISE  | 91011682 HHA FRBP R/M PE PAPER 380MM X 20M B/S CREPE (ACTUAL USER) |             |        |                 |        |          | 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 |             |      |       |
|                    | 8.25      | TH       | 300       | PCS       | 1  | KGS         |        | S               | N      | N        |                | GNX200     |             |      |       |
| B. ITEM<br>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           |        | 186120          |        |          | 45264.4        |            |             |      |       |
|                    | 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.  |          |           |           |  | 001/2017    |        | 001/2017        |        |          |                |            |             |      |       |
| C. OTHER<br>DUTIES | Notn SNo. |          |           |           |  | II119       |        | 56              |        |          |                |            |             |      |       |
|                    | Rate      | 10       |           | 10        |  | 12          |        | 0               |        |          | 0              |            |             |      |       |
|                    | Amount    | 18612    |           | 1861.2    |  | 24791.2     |        | 0               |        | 0        | 0              |            |             |      |       |
|                    | Duty Fg   |          |           |           |  | 0           |        | 0               |        |          |                |            |             |      |       |
| A. ITEM<br>DETAILS | 1.INVSNO  | 2.ITEMSN | 3.CTH     | 4.CETH    | 5.ITEM DESCRIPTION   |             |        |                 |        |          | 6.FS           | 7.PQ       | 8.DC        | 9.WC | 10.AQ |
|                    | 1         |          |           |           |  |             |        |                 |        |          |                |            |             |      |       |
|                    | 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 |             |      |       |
|                    |           |          |           |           |  |             |        |                 |        |          |                |            |             |      |       |
| B. ITEM<br>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           |        | 186120          |        |          | 45264.4        |            |             |      |       |
|                    | 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.  |          |           |           |  | 001/2017    |        | 001/2017        |        |          |                |            |             |      |       |
| C. OTHER<br>DUTIES | Notn SNo. |          |           |           |  | 011/2021    |        |                 |        |          |                |            |             |      |       |
|                    | Rate      |          |           |           |  | 17          |        |                 |        |          |                |            |             |      |       |
|                    | Amount    |          |           |           |  | 0           |        | 0               |        | 0        | 0              |            |             |      |       |
|                    | Duty Fg   |          |           |           |  | 0           |        | 0               |        | 0        | 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



# INDIAN CUSTOMS

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

| Port Code  | BE No                 | BE Date    | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

## 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         |           |             | 1          | KGS   |
| 1       | 2        | CHR        | SQC         |           |             | 1          | KGS   |
| 1       | 3        | CHR        | SQC         |           |             | 163.39     | KGS   |
| 1       | 4        | CHR        | SQC         |           |             | 83.8       | KGS   |
| 1       | 5        | CHR        | SQC         |           |             | 156.8      | KGS   |
| 1       | 6        | CHR        | SQC         |           |             | 1          | KGS   |

### 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        | 70300 | FLYMAANEW       | 2021082500008163 |            | THAILAND      | 23-AUG-21  |          |
| 0       | 0        | 33100 | FLYMAANEW       | 2021082500008164 |            | THAILAND      | 23-AUG-21  |          |
| 0       | 0        | 929AS | ICESBEFIRSTCOPY | I202108260067976 |            |               | 26-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       | IE21080009    | 10658             | 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     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 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) - 39269099 "\*\* BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY."~Mandatory Compliance Requirements Examination Instructions (CTH) - 48109900 \*IMPORT OF STOCK LOT IS PROHIBITED AS PER ITC HS POLICY. REF DGFT NTFN 45/2015-20 DT 31.01.2020 AND CLARIFICATION VIDE DGFT TRADE NOTICE 08/2020-21 DTD 04.05.20.\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 48109900 \*IMPORT OF STOCK LOT IS PROHIBITED AS PER ITC HS POLICY. REF DGFT NTFN 45/2015-20 DT 31.01.2020 AND CLARIFICATION VIDE DGFT TRADE NOTICE 08/2020-21 DTD 04.05.20.\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 39269099 "\*\* BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY."

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

|         |            |           |            |
|---------|------------|-----------|------------|
| OOCC No | 2043008584 | OOCC Date | 31-08-2021 |
|---------|------------|-----------|------------|

COMPLIANCES

OUT OF CHARGE





## INDIAN CUSTOMS

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

| Port Code  | BE No                 | BE Date    | BE Type |
|------------|-----------------------|------------|---------|
| INMAA4     | 5191421               | 26/08/2021 | H       |
| IEC/Br     | 0308018311/2 OOC COPY |            |         |
| GSTIN/TYPE | 33AADCR7965B1ZF/G     |            |         |
| CB CODE    | AABCF2133MCH001       |            |         |
| TYPE       | INV                   | ITEM       | CONT    |
| Nos        | 1                     | 6          | 0       |
| PKG        | 76                    | G.WT (KGS) | 667     |



BE1310820211841

### 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 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.

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