

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INMAA4</td> <td>5191393</td> <td>26/08/2021</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0506087301/5 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">33AABCH6880P1Z2/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AABCF2133MCH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <td>PKG</td> <td>2</td> <td>G.WT (KGS)</td> <td>519</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INMAA4	5191393	26/08/2021	H	IEC/Br	0506087301/5 OOC COPY			GSTIN/TYPE	33AABCH6880P1Z2/G			CB CODE	AABCF2133MCH001			TYPE	INV	ITEM	CONT	Nos	1	1	0	PKG	2	G.WT (KGS)	519
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INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION																																													
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 JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN																																						
	15.PORT OF LOADING TOKYO - NARITA						16.PORT OF SHIPMENT TOKYO - NARITA																																						
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD																																						
	HITACHI METALS (INDIA) PRIVATE LIMITED PSR WAREHOUSE,SURVEY NO. S-64/1A2 65/2A 2,GIRUDALAPURAM, ORAKKADU VILLAGE CHENNAI 600067						3.AEO																																						
C. DUTY SUMMARY	AD CODE 6480003						4.UCR																																						
	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	72936	0	405198																																				
	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																																		
	1942726	28/08/2021	28/08/2021	0		60349761736	19/08/2021	KKS3161579	19/08/2021	2	519																																		
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	2036102550	27/08/2021	72936																																		
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	05-5-21-250702	589808	JPY																																		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	26-AUG-21	09:11	INR=INR																																									
	Assessment	26-AUG-21	09:14	100 JPY=68.7INR																																									
	Examination																																												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
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 MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5191393	26/08/2021	H
IEC/Br	0506087301/5 OOC COPY		
GSTIN/TYPE	33AABCH6880P1Z2/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	519



BE1280820211843

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	05-5-21-250702 19-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HITACHI METALS (INDIA) PRIVATE LIMITED PSR WAREHOUSE,SURVEY NO. S-64/1A2 65/2A 2,GIRUDALAPURAM, ORAKKADU VILLAGE CHENNAI 600067									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	HITACHI METALS LTD 2-70. KONAN 1-CHOME MINATO-KU JAPAN 1088224									
	5.AEO		6. AD CODE	6480003						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	589808						OTH	Rule 4		
	14.Cur JPY						9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/81/2013	12.DATE 24-JAN-17
	15.Term CIF									13LOA 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
										405198.1
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	72230091	STAINLESS STEEL WIRE FOR PISTON RING (SSI200069-10) (ASL 42 STAINLESS STEEL WIRE 3.1 X 5.2MM	1528.000000	386.000000	KGS	589808.00			

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	5191393	26/08/2021	H
IEC/Br	0506087301/5 OOC COPY		
GSTIN/TYPE	33AABCH6880P1Z2/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	519



BE1280820211843

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	72230091	NOEXCISE	STAINLESS STEEL WIRE FOR PISTON RING (SSI200069-10) (ASL 42 STAINLESS STEEL WIRE 3.1 X 5.2MM						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			
	1528	JP	386	KGS	102	KGS		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	Y	Y				405198.1	72935.7					
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.	069/2011				001/2017	001/2017								
	Notn SNo.	430				III210	56								
	Rate	0		10		18	0		0						
	Amount	0		0		72935.7	0	0	0						
C. OTHER DUTIES	Duty Fg	78892				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					60779.72						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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5191393	26/08/2021	H
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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	519



BE1280820211843

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
210233051174501410	19-AUG-21	MS			

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			102	KGS
1	1	PNM	SIU	SIUNAF	SIUN000		
1	1	ORC	ORG	COWO			
1	1	ORC	COO	JP	210233051174501410 190		
1	1	ORC	ACM	N			

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	2021082400069687		TOKYO	19-AUG-21	
0	0	70300	FLYMAANEW	2021082400069689		JAPAN	19-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	202108260067208			26-AUG-21	
1	1	86101	FLYMAANEW	2021082400069688		JAPAN	19-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	05-5-21-250702	589808	JPY

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
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IEC/Br	0506087301/5 OOC COPY		
GSTIN/TYPE	33AABCH6880P1Z2/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	519



BE1280820211843

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) - 72230091 ** IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 5 OF CHAPTER-72 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* BIS STANDARD IS 6528:1995 IS APPLICABLE ON STAINLESS STEEL WIRES. BIS STANDARD IS 10631:1983 IS APPLICABLE ON STAINLESS STEEL FOR WELDING ELECTRODE CORE WIRE. BIS STANDARD IS 10632 (PART 2):1983 IS APPLICABLE ON SPECIFICATION FOR NON MAGNETIC STAINLESS STEELS FOR ELECTRICAL APPLICATIONS PART 2 SPECIFIC REQUIREMENTS FOR BINDING WIRE. REFER STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, 2020[SO 4637(E) DATED 22-12-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 72230091 ** IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 5 OF CHAPTER-72 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* BIS STANDARD IS 6528:1995 IS APPLICABLE ON STAINLESS STEEL WIRES. BIS STANDARD IS 10631:1983 IS APPLICABLE ON STAINLESS STEEL FOR WELDING ELECTRODE CORE WIRE. BIS STANDARD IS 10632 (PART 2):1983 IS APPLICABLE ON SPECIFICATION FOR NON MAGNETIC STAINLESS STEELS FOR ELECTRICAL APPLICATIONS PART 2 SPECIFIC REQUIREMENTS FOR BINDING WIRE. REFER STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, 2020[SO 4637(E) DATED 22-12-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 72230091 ** IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 5 OF CHAPTER-72 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* BIS STANDARD IS 6528:1995 IS APPLICABLE ON STAINLESS STEEL WIRES. BIS STANDARD IS 10631:1983 IS APPLICABLE ON STAINLESS STEEL FOR WELDING ELECTRODE CORE WIRE. BIS STANDARD IS 10632 (PART 2):1983 IS APPLICABLE ON SPECIFICATION FOR NON MAGNETIC STAINLESS STEELS FOR ELECTRICAL APPLICATIONS PART 2 SPECIFIC REQUIREMENTS FOR BINDING WIRE. REFER STEEL AND STEEL P

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042979220	OOO Date	28-08-2021

COMPLIANCES



INDIAN CUSTOMS

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

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	519



BE1280820211843

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 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 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD