



PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INBLR4 5195351 26/08/2021 IEC/Br 0713009896/0 OOC COPY GSTIN/TYPE 29AATCS1866J1ZI/G CB CODE AABCF2133MCH005 INV CONT TYPE **ITEM** Nos 4 8 0 G.WT (KGS) 597.5 BE1300820211903 PKG 6



PART - I - BILL OF ENTRY SUMMARY

ဟ	1.BE S	TATUS	2.MODE	3.DE	F BE	4.KACH	IA 5.SEC 48	6.REIMP		V BE	8.AS	SSESS	9.EXAI	м 10	D.HSS	11.FIR	ST	12. PF	
A. ATUS		COPY	Air		Т	N	N	N	 	V/P)		N	N		N	CHE	CK	FIN/	
₹			OF ORIG		1		TZERLAND	I IN			OF		SNMENT	Г	IN		ITZER		
ST			OADING				SENEVA		16.POI				<u>JIVIVILIV</u>				GENE		
	1.IMPC		NAME 8	ADD	RESS						/								
5	STUDE	R INNO	TEC IND	IA PRI	IVATE	LIMITE	D		2.CB N	IAME	FLY .	JAC LO	GISTICS	S PVT	LTD				
A	3783, 3	RD FLO	OOR, 13T	H CRC	DSS, B	<u>ANASH</u>													
_ 60 ≤	DANG	VI ODE							3.AEO			\leftarrow							
B. DECLARANT	BANG/ 560070								4.UCR										
	AD CO		6390053	3					4.00K										
>		BCD	2.AC		3.5	sws	4.NCCD	5.ADD	6	S.CVD			7.IGST		8.G	.CESS	18.T0	OT.AS	S VAL
C. DUTY SUMMARY		245.4	0			224.4		0		0			166710			0		303472	
	9	.SG	10.SA	ED	11.0	GSIA	12.TTA	13.HEALTH			UTY	15.IN		PNLT	Y 17				OUNT
ੂ 5									4	66180		192	!	0		0		46637	2
- 0)															Ц,				
	1.IG	M NO	2.IGM	DATE	3.INW	DATE	4.GIGMNO	5.GIGMDT	6.MA	WB NO	7	.DATE	8.HA	WB N	10 9	DATE.	10.	PKG	11.GW
<u>,</u> ~	194	3025	28/08/	2021	29/0	8/2021	0		60721	948496	3 19	9/08/202	21 GVA	00540	67 19	9/08/202	21	6	597.5
														6					
MANIFES. DETAILS																			
D.MANIFEST DETAILS																			
<u>-</u>																			
ဟ	1 BO	ND NO.	2.POI	RT	3 BON	ID CD 4	DEBT AMT	5 BG AMT		1.SR	NO	2 CH/	ALLAN N	NO.	3 PAI	D ON	4 A N	NOUN	T(Rs)
Ħ	1.50	110.	2 0.	`	0.00		.DLD! AIIII	O.BO AIII	-										
BOND DETAILS							5		F. PAYMENT DETAILS	1		203	6106450)	30/08	3/2021		46618	U
								V	. PAYMER DETAILS										
₽									\& F										
စ္က									[뉴 즈										
ш									_										
	1 \\/E	E NO.	2.DA	TE	2 W/DI	E SITE	4.WH C	CODE		1.S.I	NO	2	INVOIC	E NO		2 18	IV. AN	ΛT	4.CUR
o ₹	1.VVE	E NO.	2.DA	' L	3.VVDI	L SIIL	4.0011	JODE				2.				3.11		""	
										1			FAC00			-	2964		CHF
ပ	1.E	/ENT	2.DA	TΕ	3.TI	ME	EXCHAN	GE RATE	#	3			FAC00				2600 19400		CHF CHF
I Z	Submi	ssion	26-AUC	3-21	14	:35	1 CHF=8	32 4INR	AR	4			FAC00			_	10080		CHF
	Asses		26-AUC			:42	INR=		₹	<u> </u>									0
PROCESSING DETAILS	Exami	nation							SUMMARY#										
S H	ooc		30-08-2	2021	19	:03													
± _									- S										
_									I ₹										
	1 6 10	2.LCL	/ 3.TRU	CK	4.SE	- A 1	CONTAINE	D MILIMPED	I. DETAILS										
*	I.SNO	FCL	3.1KU	CK	4.30	EAL S	O.CONTAINE	KINUMBEK	ш										
<u>S</u>					_				INVOIC										
I₹									Ž										
					"				_										
الم الح الم																			
l ≝									00C N	IO					20420	95069			
I									OOC D						30-08-				
J. CONTAINER DETAILS																			
ပ																			
GLOSS						L													

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





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

Port Code	BE No	BE Date		BE Type				
INBLR4	5195351	26/08/202	1	Н				
IEC/Br	0713009	0713009896/0 OO						
GSTIN/TYPE	29A	ATCS1866J	1ZI	Ð				
CB CODE	AAB	CF2133MC	H00)5				
TYPE	INV	ITEM		CONT				
Nos	4	8		0				
PKG	6	G.WT (KG	iS)	597.5				



	POR					NIERNATIONAL ONSUMPTION	_ AIRPOR I	Nos PKG		6	G.WT	в Г (KGS)	597.5	BE1300820211903
				P	PART - II - I	NVOICE & V	ALUATIOI	N DETAII	LS (Inv	oice	1/4)		
	A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUF	CHASE ORDER	R NO & DT	4.L0	C NO & E	ATE		5.C	ONTRAC	T NO & DATE
1	⁴≩	1		FAC00763					1					
L				19-AUG-21										
					R'S NAME & A					2.SELLE	ER'S NA	AME & A	ADDRESS	3
	G				PRIVATE LIN									
	Ĕ	3783, 3R	D FL	<u>OOR, 13TH</u>	CROSS, BAN	<u>ASH</u>								
	Parties													
	₹	BANGAL	<u>.ORE</u>											
		560070												
	Ž				IER NAME &	ADDRESS			4.7	<u>rhird f</u>	PARTY	NAME 8	& ADDRE	SS
	<u> </u>			OTEC SA										
	ĕ			SERNES 57					\sim					
	ŝ	CH-1950	SIOI	١										
	B TRANSACTING													
	Ė	SWITZEI	RLAN	<u>ID</u>					- loo					
		5.AEO						6. AD COD	DE 63	90053				
	c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANC	E 4.HSS.	5.LOADING	6.COMMN	7.PAY T	ERMS		8.VA	LUATION	METHOD
	یٰ≤	2964		8772.37	474.24				OT				Rule	
	Ļ	14.Cur		INR	INR				9.RELT					12.DATE 13LOA
		15.Term	FOB				-		Yes	INE	BLR4 B	<u>/44/02/3</u>	9/2013-S\	21-JUL-16 0
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	1					
	ő		_											
	O. H.	7.CO	0	8.R & LF	9.OTH COS	Γ 10.LD/ULD	11.WS	12.OTC			1:	3.MISC	CHARGE	14.ASS. VALUE
	ں ص											319	5.04	256675.25
		1.S NO.		2.CTH		DESCRIPTION			NIT PRIC		5.QUA	NTITY	6.UQC	7.AMOUNT
		1	8		CONTROLLE	10 MPPT SOLAF R 12V/24V/48V FOR SOLAR PC	- U IN:7-150		296.4000	00	10.	.000000	UNT	2964.00
					GENERATING		WILK							
					DENERATING	SOLUTEINI								
						_								

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





PORT: ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

Port Code	BE No	BE Date	•	BE Type			
INBLR4	5195351	26/08/202	26/08/2021				
IEC/Br	0713009	9896/0	C COPY				
GSTIN/TYPE	29A	ATCS1866	J1ZI	/G			
CB CODE	AAB	CF2133M0	CH0	05			
TYPE	INV	ITEM		CONT			
Nos	4	8	0				
PKG	6	G.WT (K	GS)	597.5			



		E	3ILL	OF ENTRY F	OR HOME C	ONSUMPTION		PKG		6	G.WT (KG	S) 597.5	BE1300820211903				
				Р	ART - II - II	NVOICE & V	ALUATIO	N DETAIL	LS (Invo	ice	2/4)						
	A: INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUR	CHASE ORDE	R NO & DT	4.L0	C NO & DA	ATE	5.	CONTRAC	T NO & DATE				
1	₹	2		FAC00762													
				19-AUG-21													
					R'S NAME & A				2.	SELLEF	R'S NAME 8	ADDRESS	3				
	ဟ				PRIVATE LIN				-								
	"	3783, 3R	D FL	<u>.00R, 13TH</u>	CROSS, BAN	<u>ASH</u>											
	짇																
	Α	BANGAL	ORE														
4	ກ່ ບ	560070		2 CLIDDI	IER NAME &	ADDRESS		4.THIRD PARTY NAME & ADDRESS									
	E	STUDED	ININI	OTEC SA	IEK NAME &	ADDRESS		4.1 MIKU PAKIT NAME & AUUKESS									
	ပြ			SERNES 57													
	S	CH-1950															
	B. TRANSACTING PARTIES	011 1000	0.01	11													
	욛	SWITZE	RLAN	ND													
		5.AEO						6. AD CODE 6390053									
	C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANC	E 4.HSS.	5.LOADING	6.COMMN	7.PAY TE	RMS	8.V	8.VALUATION METHOD					
	یٰ≤	2600		7695.07	416				OTH			Rule	4				
	Ä	14.Cur CHF INR INR							9.RELTD			VB NO	12.DATE 13LOA				
		15.Term	FOB				_		Yes	INBL	R4 5/44/02	/39/2013-S	21-JUL-16 0				
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
	SS ×																
	D.C SER	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			-		14.ASS. VALUE				
											28	302.67	225153.74				
		1.S NO.		2.CTH		DESCRIPTION			NIT PRICE		.QUANTITY		7.AMOUNT				
		1	8		COMMUNICA CABLE (+ SD	M-4851 ISOLAT TION MODULE CARD) (FOR S ERATING SYST	WITH 2 M OLAR		104.00000	0	25.00000	00 UNT	2600.00				
TEM DETAILS																	

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





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

Port Code	BE No	BE Date		BE Type				
INBLR4	5195351	26/08/202	21	Н				
IEC/Br	0713009	0713009896/0 OO						
GSTIN/TYPE	29A	ATCS1866	J1ZI	/G				
CB CODE	AAB	CF2133MC	CHO	05				
TYPE	INV	ITEM		CONT				
Nos	4	8		0				
PKG	6	GWT (K	361	597.5				



		BILL	OF ENTRY F	OR HOME CON	SUMPTION		PKG		6 G.	WT (KGS	597.5	BE130082021	1903		
			P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	₋S (Invoi	ce 3/	4)					
A. INVOICE		2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDEF	R NO & DT	4.L0	NO & DA	TE	5.0	CONTRAC	T NO & DATE			
↑ ≥	3		FAC00729												
			16-AUG-21												
	OTUDE	- IN IN I		R'S NAME & AD				2.8	SELLER'S	NAME &	ADDRESS	5			
ပ္ပ				PRIVATE LIMIT CROSS, BANAS				-							
#	3703, 31	(D FL	.OOK, 131H	CROSS, BAINAS	эп										
AR	BANGAI	ORF													
B.	560070														
H 8			3.SUPPL	IER NAME & AI	DDRESS		4.THIRD PARTY NAME & ADDRESS								
E			OTEC SA				,								
ĕ			SERNES 57												
Ž	CH-1950	SIO	N												
B. TRANSACTING PARTIES	SWITZE	RLAN	ID.												
	5.AEO	T CES (I					6. AD CODE 6390053								
c. VALUATION				3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.V <i>A</i>		METHOD			
ا ک	1940		57417.02	3103.98				OTH			Rule				
AL.	14.Cur CHF 15.Term FOE		INR	INR				9.RELTD 10.SVB CH Yes INBLR4 5/			/B NO	12.DATE	13LOA		
>								res	IINDLK4	D/44/UZ/	39/2013-31	21-JUL-10	1 0		
D. COST & SERVICES	1.C&	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
SON															
O E	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE		
ပ လ										209	912.2	1679993	3.2		
	1.S NO.		2.CTH		ESCRIPTION			NIT PRICE		UANTITY	6.UQC	7.A	MOUNT		
	1	8	5437099	[108891] VT 80			;	388.000000)	50.000000	UNT	1	9400.00		
				CONTROLLER VDC -I 80A (FO											
				GENERATING		WER									
				DENEIO (TINO (SIGILIMI										
AILS															
TEM DETAILS				1											
IE															

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





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	•	BE Type		
INBLR4	5195351	26/08/202	26/08/2021			
IEC/Br	0713009	9896/0	C COPY			
GSTIN/TYPE	29A	ATCS1866J1ZI/G				
CB CODE	AAB	CF2133M0	CH0	05		
TYPE	INV	ITEM		CONT		
Nos	4	8 0				
PKG	6	G.WT (K	597.5			



			P	PART -	- II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 4/	4)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT.	3.PURC	HASE ORDER	R NO & DT	4.L0	O NO & DA	TE	5.C	ONTRAC	Γ NO & DATE		
N N N	4		FAC00761												
			19-AUG-21			DD 500				THE PROPERTY OF THE PROPERTY O	NIA 14 E O	1000000			
	STUDED	ININI	OTEC INDIA		ME & AD				2.8	SELLER'S	NAME &	ADDRESS			
ES			OTEC INDIA						$\overline{\Lambda}$						
Ē	0700, 01			Ortooc), D/ ((4/ (C	,,,,									
AA	BANGAL	ORE													
9 B	560070														
			3.SUPPL	IER NA	ME & AD	DRESS		4.THIRD PARTY NAME & ADDRESS							
占			OTEC SA												
SA	CH-1950		SERNES 57												
Ž	CH-1930	310	IN)						
B. TRANSACTING PARTIES	SWITZE	RLAN	ND												
	5.AEO							6. AD COD	E 6390	053					
o. UATION	I.INV VA	LUE	2.FREIGHT	3.INSU	RANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	METHOD			
کٰٰ≤	1008		29833.18	161	12.79				OTH		Rule	4			
	14.Cur	CHF	INR	ll li	NR					10.SVB CI	H 11.S\	/B NO	12.DATE 13LOA		
	15.Term	FOB							Yes	INBLR4	6/44/02/3	39/2013-S\	21-JUL-16 0		
ST & CES	1.C&E	3	2.CoC	3.0	СоР	4.HND CHG	5.G&S	6.DOC. CH							
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH	COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
മഗ											108	65.72	872903.7		
	1.S NO.		2.CTH		3.DI	ESCRIPTION		4.UN	NIT PRICE	5.QL	JANTITY	6.UQC	7.AMOUNT		
	1	8	5049090	WITH 2	METER: SOLAR PO	2 REMOTE C S CABLE (+ S OWER GENE	D CARD)		76.000000	2	25.000000	UNT	1900.00		
	2	8	5437099	[108878 CONTF VDC - I	8] VT-40 ROLLER :40A (FO	MPPT SOLAI 12V/24V/48V - R SOLAR PO SYSTEM)	- U IN:7-150	2	204.000000		15.000000	UNT	3060.00		
	3		5049090	[10825 <i>°</i> PROCE 5M CAE	1] BSP 50 ESSOR W BLE (FOF	00 BATTERY /ITH 500 A SH R SOLAR POV	HUNT AND		144.000000	2	25.000000	UNT	3600.00		
TEM DETAILS	4	GENERATING SYSTE 4 85176290 [109086] XCOM-2321 COMMUNICATION MO CABLE (+ SD CARD) (POWER GENERATING				-2321 ISOLAT ON MODULE ARD) (FOR S	WITH 2 M OLAR		76.000000		10.000000		760.00		
ITEM	5	8		[109093 COMM CABLE	3] XCOM UNICATI (+ SD C	-4851 ISOLAT ON MODULE ARD) (FOR SO RATING SYST	ED RS485 WITH 2 M OLAR		76.000000		10.000000	UNT	760.00		

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





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date BE Typ				
INBLR4	5195351	26/08/202	Н			
IEC/Br	0713009	9896/0 OOC CO				
GSTIN/TYPE	29A	ATCS1866	J1ZI,	/G		
CB CODE	AAB	CF2133MC	CHO	05		
TYPE	INV	ITEM		CONT		
Nos	4	8 0				
PKG	6	G.WT (KGS) 597				



					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
≥ ∾	1	1	85437099	NOEXCISE		10 MPPT SOLAR			N	N N	N N
A. ITEM DETAILS						- U IN:7-150 VD ERATING SYST		R SOLAR			
<u>-</u>											
▼ 🖺	11.UPI	12.COO	13.C.QTY	14.C.UQC UNT		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
	296.4	CH	N	N		GNX200					
	23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSES										TAL DUTY
	N	N	Y	N	N	N		25667	5.25		068.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ 、	Notn No.					001/2017	001/2017				
ITEM	Notn SNo.					I234	56				
. 0	Rate	7.5		10		5	0		0		
ω –	Amount	19250.6		1925.1		13892.6	0	0	0		
	Duty Fg					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
ШS	Notn No.				_	011/2021					
OTHER	Notn SNo.					17					
	Rate					0		0	0		
ں ۵	Amount					0		0	0		
	Duty Fg					19250.64					0

GLOSSARY





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INBLR4	5195351	26/08/202	21	Н		
IEC/Br	0713009	9896/0	C COPY			
GSTIN/TYPE	29A	ATCS1866	J1ZI	/G		
CB CODE	AAB	CF2133M0	CH0	05		
TYPE	INV	ITEM		CONT		
Nos	4	8 0				
PKG	6	G WT (KGS) 507				



	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM	DESCRIPTION		6.FS	7.PQ 8.E	C 9.WC	10.AQ
≥ ∽	2	1	85176290	NOEXCISE	[109093] XC0	OM-4851 ISO	LATED RS485		N	N N	l N	N
ITEM							ILE WITH 2 M C					
							VER GENERAT					
∀ ⊠	11.UPI	12.COO	13.C.QTY	14.C.UQC			CH 18.STND/P	R 19.RSP	20.REIMP	21.PRO	V 22.EN	D USE
	104	CH	25	UNT	25	NOS	S	N	N		GNX	
	23.PRODN		25.QUALFR		27.STMNT	28.SUP DO	CS	29.ASSES			OTAL DI	JTY
	N	N	Y	N	N	N		22515			37262.9	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ <	Notn No.	057/2017				001/2017						
S. ITEM DUTY	Notn SNo.	20				1234						
	Rate	10		10		5	0		0			
<u> </u>	Amount	22515.4		2251.5		12496	0	0	0			
	Duty Fg	26005.3				0	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		7.CUS EDC	8.CUS HE	9.NCD	10.A	GGR
ШS	Notn No.					011/2021						
OTHER	Notn SNo.					17						
	Rate					0		0	0			
ე 🗅	Amount					0		0	0			
	Duty Fg					45030.75	5)

GLOSSARY





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	de BE No BE Date			BE Type
INBLR4	5195351	5195351 26/08/2021		
IEC/Br	0713009	C COPY		
GSTIN/TYPE	29A	ATCS1866J	1ZI	/G
CB CODE	AAB	CF2133MC	H00)5
TYPE	INV	ITEM		CONT
Nos	4	8		0
PKG	6	G.WT (KG	iS)	597.5



PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
> σ	3	1	85437099	NOEXCISE	[108891] VT	80 MPPT SOLA	R CHARGE C	CONTROLLER	R N	N N	N	N
ITEM TAILS					12V/24V/48V	V/24V/48V - U IN 7-150 VDC -I 80A (FOR SOLAR						
- i.						NERATING SYST						
▼ 🖰	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.EN	USE
	388	CH	50	UNT		NOS	S	N	N		GNX	
	23.PRODN		25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	JTY
	N	N	Y	N	N	N		16799			229529	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ 、	Notn No.					001/2017	001/2017					
F. ITEM	Notn SNo.					1234	56					
. 7	Rate	7.5		10		5	0		0			
ω -	Amount	125999.5		12599.9		90929.6	0	0	0			
	Duty Fg					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.AC	GGR
OTHER	Notn No.					011/2021						
HT 별	Notn SNo					17						
S. OTHER DUTIES	Rate					0		0	0			
ں □	Amount					0		0	0		<u> </u>	
	Duty Fg				125999.49] 0	1

GLOSSARY





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INBLR4 5195351 26/08/2021 IEC/Br OOC COPY 0713009896/0 GSTIN/TYPE 29AATCS1866J1ZI/G CB CODE AABCF2133MCH005 INV CONT TYPE **ITEM** Nos PKG 4 8 0 G.WT (KGS) 6



	DIL	L OF ENTE	T FOR HOI	IE CONSUMP	IION	PNG		G.WI	<u>KGS)</u> 597	.5 PL 130	0020211903
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
≥ v	4	1	85049090		[108485] RCC	C-02 REMOTE C	ONTROL W	ITH 2 METER	S N	N N	N N
밀팅						CARD) (FOR S	OLAR POWE	R GENERAT	ING		
A. ITEM DETAILS					SYSTEM)						
4 🗖	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	76	CH 24 CNTDI	25 25 OLIAI ED	UNT 26.CONTNT		KGS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200 TAL DUTY
	N	N N	23.QUALFR	N	N N	N	-/-	16453			6732.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.					001/2017	001/2017			0.00	
B. ITEM DUTY	Notn SNo.					I234	56				
_ <u>.</u>	Rate	15		10		5	0		0		
	Amount	24680.3		2468		9584.2	0	0	0		
	Duty Fg DUTY	4 CD EVD	2 CHCESS	2 TT A	4.CESS	5.CAIDC	0 6.EAIDC	7 CHE EDC	o CHE HEC	O NCD	40 ACCD
œ	Notn No.	1.5P EAU	2.CHCESS	3.TTA	4.CE33	011/2021	6.EAIDC	7.CUS EDC	6.CUS REC	9.NCD	10.AGGR
	Noth SNo					17					
ᆭ	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					24680.31					0
	4 1511/0510	0 ITEMO:	2.0711	4.05711		E ITEM SE	CODIDTION		0.50	7 00 0 0	DO WOKO AO
- 10	1.INVSNO 4	2.ITEMSN 2	3.CTH 85437099	4.CETH NOEXCISE	[108879] \/T /	5.ITEM DE: 10 MPPT SOLAI	SCRIPTION CHARGE (CONTROLLE		7.PQ 8.D0 N N	9.WC 10.AQ N N
	4		65457099	NOEXCISE		- U IN:7-150 VD			\ IN	IN IN	IN IN
±₽				4		IERATING SYST		it oob it			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	204	CH	15	UNT		NOS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	2.ACD	3.SWS	1.SAD	5.IGST	6.G. CESS	26498 7.ADD	8.CVD		6204 10.T. VALUE
	Notn No.	I. BCD	Z.ACD	3.3443	4.3AD	001/2017	001/2017	7.ADD	6.CVD	9.30	IU.I. VALUE
≟⊵	Noth SNo.					1234	56				
	Rate	7.5		10		5	0		0		
	Amount	19874.1		1987.4		14342.5	0	0	0		
	Duty Fg	4 OD EVD	2 0110500	0.774	4.0500	0	0	- 0110 0		0.1100	10.1000
~	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Noth SNo.		//			17					
ᅜ	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					19874.15					0
	4 INIVONO	O ITEMON	2 CTU	4.05711		F ITEM DE	CODIDTION		0.50	7 DO 0 DO	SIO MORO AO
= m	1.INVSNO 4	3.11EMSN	3.CTH 85049090	4.CETH NOEXCISE	[108251] BSD	5.ITEM DES	SCRIPTION STATUS PR	OCESSOR W		N N	9.WC 10.AQ N N
A. ITEM DETAILS	+	3	05045050			AND 5M CABL			IN	14 14	IN IN
±					GENERATING		_ (. 5 552				
A B	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PF				22.END USE
	144		25	UNT		KGS	S	N			GNX200
	N N	24.CNTRL N	25.QUALFR Y	26.CONTNT N	N N	28.SUP DOCS		29.ASSES 31175			TAL DUTY 9598.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	1. 505	LIAUD	0.0110	1.000	001/2017	001/2017	T.AUU	0.040	0.00	VALUE
	Notn SNo.					1234	56				
 D	Rate	15		10		5	0		0		
	Amount	46762.7		4676.3		18159.5	0	0	0		
	Duty Fg DUTY	1 SD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	8 CHS HEC	0 NCD	10.AGGR
K	Notn No.	I.OF EAD	Z.CHCE33	3.11A	4.CE33	011/2021	U.EAIDC	7.003 EDC	0.003 REC	3.NCD	IU.AGGR
C. OTHER DUTIES	Noth SNo					17					
6 F	Rate					0		0	0		
ე 🗅	Amount					0		0	0		
	Duty Fg					46762.7					0

GLOSSARY





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code			
INBLR4	5195351	26/08/2021	Н
IEC/Br	0713009	OOC COPY	
GSTIN/TYPE	29A	ATCS1866J1	IZI/G
CB CODE	AAB	CF2133MCF	1005
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KG	S) 597.5



	BILL OF ENTRY TORY TORY												
					PART -	III - DUTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8	.DC	9.WC	10.AQ
= v	4	4	85176290	NOEXCISE	[109086] XCC	M-232I ISOLAT	ED RS232		N	N	N	N	N
					COMMUNICA	ATION MODULE	WITH 2 M C	ABLE (+ SD					
A. ITEM DETAILS					CARD) (FOR	SOLAR POWER	GENERATI	NG SYSTEM)					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PR	OV 2	22.END	USE
_	76	CH	10	UNT		NOS	S	N	N			GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TOT		AL DU	TY
	N	N	Y	N	N	N		65814.17		108		0892.2	
	DUTY	1. BCD	2.ACD	3.SWS			6.G. CESS	7.ADD	8.CVD	9.50	3 1	0.T. VA	ALUE
	Notn No.	057/2017				001/2017	001/2017						
B. ITEM DUTY	Notn SNo.	20				1234	56						
= >	Rate	10		10		5	0		0				
. В	Amount	6581.4		658.1		3652.7	0	0	0				
	Duty Fg	7601.6				0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NC	D	10.AG	GR
C. OTHER DUTIES	Notn No.					011/2021							
II II	Notn SNo.					17							
C. OTHER DUTIES	Rate					0		0	0				
ے ن	Amount					0		0	0				
	Duty Fg					13162.83						0	
	1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ												
	1.INVSNO		3.CTH	4.CETH						7.PQ 8	.DC	9.WC	10.AQ
≥ ∽	4	5	85176290	NOEXCISE		M-485I ISOLAT			N	N	Ν	N	Ν
l ll ≦						ATION MODULE							
							NOCVCTEM						
سا <i>د</i> ا					CARD) (FOR							$\overline{}$	
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PR	OV 2		
PE. A	76	CH	10	14.C.UQC UNT	15.S.QTY 16.	S.UQC 17.SCH		19.RSP	N			GNX2	200
H H	76 23.PRODN	CH 24.CNTRL	10 25.QUALFR	14.C.UQC UNT 26.CONTNT	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS	18.STND/PF	19.RSP N 29.ASSES	N S VALUE		ТОТ	GNX2	200
H.	76 23.PRODN N	CH 24.CNTRL N	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N	18.STND/PF S	N 29.ASSES 6581	N S VALUE 4.17	30.	TOT	GNX2 AL DU 392.2	200 TY
PE. P	76 23.PRODN N DUTY	CH 24.CNTRL N 1. BCD	10 25.QUALFR	14.C.UQC UNT 26.CONTNT	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	18.STND/PF S 6.G. CESS	19.RSP N 29.ASSES	N S VALUE		TOT	GNX2	200 TY
	76 23.PRODN N DUTY Notn No.	CH 24.CNTRL N 1. BCD 057/2017	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017	18.STND/PF S 6.G. CESS 001/2017	N 29.ASSES 6581	N S VALUE 4.17	30.	TOT	GNX2 AL DU 392.2	200 TY
	76 23.PRODN N DUTY Notn No. Notn SNo.	CH 24.CNTRL N 1. BCD 057/2017 20	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234	18.STND/PF S 6.G. CESS 001/2017 56	N 29.ASSES 6581	N S VALUE 4.17 8.CVD	30.	TOT	GNX2 AL DU 392.2	200 TY
	76 23.PRODN N DUTY Notn No. Notn SNo. Rate	CH 24.CNTRL N 1. BCD 057/2017 20 10	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5	6.G. CESS 001/2017 56 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD	30.	TOT	GNX2 AL DU 392.2	200 TY
	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7	6.G. CESS 001/2017 56 0	N 29.ASSES 6581	N S VALUE 4.17 8.CVD	30.	TOT	GNX2 AL DU 392.2	200 TY
	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 O.T. VA	ZOO TY
B. ITEM DUTY	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC	6.G. CESS 001/2017 56 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD	9.50	TOT 108 3 1	GNX2 AL DU 392.2	ZOO TY
B. ITEM DUTY	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC 011/2021	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 O.T. VA	ZOO TY
B. ITEM DUTY	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC 011/2021 17	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD 0 0	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 O.T. VA	ZOO TY
B. ITEM DUTY	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC 011/2021 17 0	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD 0 7.CUS EDC	N S VALUE 4.17 8.CVD 0 0 8.CUS HEC	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 O.T. VA	ZOO TY
	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC 011/2021 17 0 0	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD	N S VALUE 4.17 8.CVD 0 0	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 0.T. VA	200 TY ALUE
B. ITEM DUTY	76 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	CH 24.CNTRL N 1. BCD 057/2017 20 10 6581.4 7601.6	10 25.QUALFR Y 2.ACD	14.C.UQC UNT 26.CONTNT N 3.SWS	15.S.QTY 16. 10 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 1234 5 3652.7 0 5.CAIDC 011/2021 17 0	18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 6581 7.ADD 0 7.CUS EDC	N S VALUE 4.17 8.CVD 0 0 8.CUS HEC	9.50	TOT 108 3 1	GNX2 FAL DU 392.2 O.T. VA	200 TY ALUE

GLOSSARY



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INBLR4 5195351 26/08/2021 IEC/Br OOC COPY 0713009896/0 GSTIN/TYPE 29AATCS1866J1ZI/G CB CODE AABCF2133MCH005 INV CONT TYPE ITEM Nos PKG 4 8 0 G.WT (KGS) 6 597.5



			THE CONCOUNT					0.111	(337.3 PEN		
			PAR	T - IV -	ADDITION	AL DETAIL	.S					
					A. SVB DE	TAILS						
1.INVSNO	2.ITMSNO	3.REF N	IO 4. REF	DT 5. F	PRT CD 6		7.P/F	8.L	OAD DAT	E	9	.P/F
					B. PREVIO	JS BEs						
1.INVSNO	2.ITMSNO	3. BE N	O 4. BE D	ATE	5. PRT CD	6.UNITPRIC	E		7.CURRE	NCY CODE		
					E-IMPORT AFT							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.F	RT 6	6.INS 7.DU	TY 8.SB	NO	9.SB DT	10.POF	RTCD 11.SII	NV 1	2.SITEMN
			D 17514 1		OT: 10 ED (DD O	DUOED (0.0.0	14/ED D					
1 INIVENIO	O ITMONO	2 TVDE			CTURER/PRO			ETAILS	7 4 0 0	DECC		
I.INVSNO	2.11M5NO	3.TYPE	4.MANUFACT	5.5 על	OURCE CY (D. I RANS CY			7.ADI	JKESS		
					E. ACCESSOR	VETATUE						
1.INVSNO 2.ITMSNO 3.ACESSORY ITEM DETAIL:						S						
1.114 V 5140	Z.1 1 WISHO				J.ACE	JOSKI IIEW	DEIAII	_0				
					F. LICENCE	DETAILS						
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC	DATE 6.COD		8.DEBIT	VALUE	9.QTY	10.UQC 1	1.DF	BIT DUTY
				3.2.0								
		G. CERTIF	ICATE DETAILS	3				H.HS	S DETAI	LS		
1.CE	RTIFICATE		2.DA1		3.TYPE	1.PRC LEVE	EL	2.IEC		3.BRANC	H SL	NO
				I. SIN	GLE WINDOW	DECLARATI	ON					
1.INVSN	2.ITMSNO	3.INFO TYP	4.	QUALIFI	ER	5.INFO CI	י ב	6.INFO T	EXT	7.INFO	/ISR	8.UQC
1	1	CHR		SQC						10		NOS
2	1	CHR		SQC						25		NOS
3	1	CHR		SQC						50		NOS
4	1	CHR		SQC						37		KGS
4	2	CHR		SQC						15		NOS
4	3	CHR		SQC						37		KGS
4	4	CHR		SQC						10 NOS		
4	5	CHR	I CINO	SQC	OW DECLAR	ATION CON	CTITUE	NTC		1 10		NOS
4 INIVENI	2 ITMENO	3.C SNO	J. SING	4.NAME		5.CO	NSTITUENTS DDE 6.PERCENTAGE 7.YIELD PCT 8.ING					Γ 8.ING
1.INVSIN	2.11 W SNO	3.C SNO		4.NAIVIE		5.00	UE	0.PER	CENTAG	E /.TIELL	7 70	O.ING
		l .	KS	INGI F W	VINDOW DECL	ARATION - C	ONTRO)I				
1.INVSN	2.ITMSNO	3 CON	TROL TYPE		LOCATION	5.SRT DT			RES CD	8.81	S TI	EXT
1	2.111110110	0.001	TROL TITL	7.	LOCATION	0.01(1.01	O.L.IVE	, , ,	IIILO OD	O.IXI	-0 11	- /\
				L. S	SUPPORTING	DOCUMENTS	3					
1.INVSN	2.ITMSNO	3.TYP 4	ICEGATE ID		5.IRN			CODE7.IS	SSUE PLA	ACE8.ISSUE	DT	9.EXP DT
0	0	78000 F	LYMAANEW		20210825000	95367		B	<u>ANGAL</u> OF	RE 19-AUG-	21	
0			LYMAANEW		20210825000					ND 19-AUG-		
0			LYMAANEW		20210825000					ND 19-AUG-		
0	_		LYMAANEW		20210825000			B,	ANGALO	RE 19-AUG-		
0 0 929AS ICESBEFIRSTCOPY 120210826011								26-AUG-	21			
					M. CONTAINER							
1.CO	1.CONTAINER NUMBER 2.TR				MBER	3.S	EAL NU	MBER		4.FCL	/LCL	
					N INVOICE	DETAILS						
1 C NO	4 6 NO				N. INVOICE I		OICE A	MOLINIT		4.0	LID	
1. 5 NO	1 S NO 2. INVOICE NO 1 FAC00763					3. IN	IVOICE AMOUNT			4. CUR CHF		
2					2964 2600				CHF			
	3 FAC00702					19400				CHF		
4	-) -		FAC00729			19400				CHF		
7			1 7000101			L	10000	,		OI.	"	

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





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	е	BE Type	
INBLR4	5195351	26/08/20	21	Н	
IEC/Br	0713009	C COPY			
GSTIN/TYPE	29A	ATCS1866	J1ZI	/G	
CB CODE	AAB	CF2133M	CH00	05	
TYPE	INV	INV ITEM			
Nos	4	0			
PKG	6	G.WT (K	GS)	597.5	



BE1300820211903

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) - 85049090 "* 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. 2920 (E) DT 30-08-2017 & SO 5259 (E) DT 12-10-2018].*"-Mandatory Compliance Requirements Examination Instructions (CTH) - 85437099 "* IMPORT OF E-CIGARETTES OR ANY PARTS OR COMPONENTS THEREOF SUCH AS REFILL PODS, ATOMISERS, CARTRIDGES, ETC, INCLUDING ALL FORMS OF ELECTRONIC NICOTINE DELIVERY SYSTEMS, HEAT NOT BURN PRODUCTS, E-HOOKAH AND THE LIKE DEVICES BY WHATEVER NAME AND SHAPE, SIZE OR FORM IT MAY HAVE BUT DOES NOT INCLUDE ANY PRODUCT LICENSED UNDER THE DRUGS AND COSMETICS ACT, 1940, UNDER HS 8543 IS PROHIBITED. REFER DGFT NTFN 20/2015-20 DT 26.09.2019* LOW NOISE BLOCK (LNB) DOWN CONVERTER IS CLASSIFIABLE UNDER 85437099 -REF CBIC CIR 13/13-CUS DT. 05.04.13* CORDLESS INFRARED DEVICES CLASSIFIABLE UNDER 854370 IF IMPORTED SEPARATELY ELSE WITH MAIN DEVICE. REFER CBIC CIR NO. 01/13-CUS DT. 01-01-2013.*"-Mandatory Compliance Requirements Examination Instructions (CTH) - 85176290 "* SMART WATCHES MUST CONFORM TO IS 13252 (PART 1):2010. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357 (E) DT 07-09-2012 & SO NO. 2742 (E) DT 17-08-2017] 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.* IMPORT IS ALSO SUBJECT TO ITC HS POLICY CONDITIONS 3 & 4 OF CH 85.* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUME

- 1	ט	μ	V	•	r	(ᆮ	IV	L	Α	ŀ	(r	V	Э

E. EXAMINATION REPORT								
F.SUPERINTENDENT COMMENTS								
OOC No	2042995069		OOC Date	30-08-2021				





PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5195351	26/08/2021	Н
IEC/Br	0713009	9896/0 O	OC COPY
GSTIN/TYPE	29A	ATCS1866J12	ZI/G
CB CODE	AAB	CF2133MCH	005
TYPE	INV	ITEM	CONT
Nos	4	8	0
PKG	6	G.WT (KGS	597.5



 PKG
 6
 G.WT (KGS)
 597.5
 BE1300820211903

PART - VI - DECLARATION

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 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.

Declaration for 2/0: 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 2/0: 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 2/0: 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 3/0: 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 3/0: 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 3/0: 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 4/0: 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 4/0: 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 4/0: 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.

3. AUTHORIZED SIGNATORY

A.DECLARATION STATEMENT

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD