

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INBLR4</td> <td>5193043</td> <td>26/08/2021</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">ABACS1671F/1 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">29ABACS1671F1ZD/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AABCF2133MCH005</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>1</td> <td>G.WT (KGS)</td> <td>2</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INBLR4	5193043	26/08/2021	H	IEC/Br	ABACS1671F/1 OOC COPY			GSTIN/TYPE	29ABACS1671F1ZD/G			CB CODE	AABCF2133MCH005			TYPE	INV	ITEM	CONT	Nos	1	1	0	PKG	1	G.WT (KGS)	2
Port Code	BE No	BE Date	BE Type																																										
INBLR4	5193043	26/08/2021	H																																										
IEC/Br	ABACS1671F/1 OOC COPY																																												
GSTIN/TYPE	29ABACS1671F1ZD/G																																												
CB CODE	AABCF2133MCH005																																												
TYPE	INV	ITEM	CONT																																										
Nos	1	1	0																																										
PKG	1	G.WT (KGS)	2																																										
INDIAN CUSTOMS																																													
PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT																																													
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						FRANCE																																						
	15.PORT OF LOADING						PARIS - CHARLES DE G																																						
	14.COUNTRY OF ORIGIN						FRANCE																																						
	16.PORT OF SHIPMENT						PARIS - CHARLES DE G																																						
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME																																						
	SCHNEIDER ELECTRIC PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD																																						
	Sy. No. 63/3B, Bearys Global Resear						3.AEO																																						
	Gorvigere Village, Bidarahalli Hobl						4.UCR																																						
D. MANIFEST DETAILS	AD CODE						6470038																																						
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL																																				
	184.9	0	18.5		0	0	259	0	1233																																				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
E. BOND DETAILS	1.IGM NO						2.IGM DATE																																						
	1943843						31/08/2021																																						
	3.INW DATE						01/09/2021																																						
	4.GIGMNO						5.GIGMDT																																						
F. PAYMENT DETAILS	6.MAWB NO						7.DATE																																						
	05700864452						24/08/2021																																						
	8.HAWB NO						L6104469																																						
	9.DATE						24/08/2021																																						
G. WH	10.PKG						11.GW																																						
	1						2																																						
	1.BOND NO.						2.PORT																																						
	3.BOND CD						4.DEBT AMT																																						
H. PROCESSING DETAILS	5.BG AMT						1.SR NO																																						
							2036104060																																						
	1.WBE NO.						2.CHALLAN NO																																						
	2.DATE						3.PAID ON																																						
I. INVOICE DETAILS - SUMMARY#	4.WH CODE						4.AMOUNT(Rs.)																																						
							462																																						
	1.EVENT						2.INVOICE NO																																						
	26-AUG-21						9144131530																																						
J. CONTAINER DETAILS *	3.WBE SITE						3.INV. AMT																																						
	4.WH CODE						12.96																																						
	1.S.NO						4.CUR																																						
	1						USD																																						
GLOSSARY	2.TIME						EXCHANGE RATE																																						
	Submission						26-AUG-21																																						
	Assessment						12:30																																						
	Examination						12:35																																						
J. CONTAINER DETAILS *	OOC						01-09-2021																																						
	17:31																																												
	1.SNO						2.LCL/ FCL																																						
	3.TRUCK						4.SEAL																																						
J. CONTAINER DETAILS *	5.CONTAINER NUMBER						OOC NO.																																						
							2043023280																																						
							OOC DATE																																						
							01-09-2021																																						



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5193043	26/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2



BE1010920211804

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	9144131530 21-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC PRIVATE LIMITED Sy. No. 63/3B, Bearys Global Resear Gorvigere Village, Bidarahalli Hobl Bengaluru 560067										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDUSTRIES SAS SAS AU CAPITAL DE 928 298 512 EUROS 35 RUE JOSEPH MONIER CS 30323 92506 RUEIL MALMAISON FRANCE										
	5.AEO			6. AD CODE 6470038							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	12.96	831	1.125%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD Yes	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE		14.ASS. VALUE		
							43		1232.56		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39269099	88610 L POWER CONNECTION BOX (MATERIAL SAMPLE FOR TESTING AS PER CIRCULAR NO. 5/2016)		1.080000	12.000000	PCS	12.96			

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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5193043	26/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2



BE1010920211804

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	39269099	NOEXCISE	88610 L POWER CONNECTION BOX (MATERIAL SAMPLE FOR TESTING AS PER CIRCULAR NO. 5 /2016)						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			
	1.08	FR	12	PCS	1.625	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		1232.56			461.9					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III111	56								
	Rate	15		10		18	0		0						
	Amount	184.9		18.5		258.5	0	0	0						
C. OTHER DUTIES	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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					184.88					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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5193043	26/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2



BE1010920211804

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			1.625	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	33100	FLYMAANEW	2021082600015837		FRANCE	21-AUG-21	
0	0	70300	FLYMAANEW	2021082600015838		FRANCE	24-AUG-21	
0	0	78000	FLYMAANEW	2021082600015839		BANGALORE	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260086789			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	9144131530	12.96	USD

OTHER ADDITIONAL INFORMATION

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 BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5193043	26/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2



BE1010920211804

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) - 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	2043023280	OOCC Date	01-09-2021
---------	------------	-----------	------------

COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INBLR4	5193043	26/08/2021	H
IEC/Br	ABACS1671F/1 OOC COPY		
GSTIN/TYPE	29ABACS1671F1ZD/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2



BE1010920211804

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD