



PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type 5218551 27/08/2021 INNSA1 IEC/Br 0497005964/2 OOC COPY GSTIN/TYPE 27AAACM6890R1ZL/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos 4 4 4 G.WT (KGS) PKG 252 8442



PART - I - BILL OF ENTRY SUMMARY

						PART - I	- BILL OI	- ENI	RYS	UMN	MARY						
A. ATUS						1A 5.SEC 48			N/P)	8.AS	SESS	9.EXAM	_		11.FIR CHEC	ST 12. F	PROV/ NAL
₹₹	00C CC		Sea	T NI	N CZEC	N H REPUBLIC	N	14 CO		OF	N	N NMENT		N	<u>N</u>	ERMANY	F
ST	15.PORT			IN .		lamburg	,	16.POF				JINIVILLIN I				Hamburg	
	1.IMPORT	TER 1	NAME &	ADDRES	S											· ·	
RANT	HANON A GAT NO 8					IVATE LIMIT	ED	2.CB N	AME	FLY 、	JAC LO	GISTICS	PVT	LTD			
A. A.R	SANASW.							3.AEO			/						
_ 김	PUNE																
	412208 AD CODE		0510004					4.UCR									
	1.BC		2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST		8.G.0	CESS	18.TOT.A	SS VAL
₹	84083		0		4083.7	40 TT 4	0	44.70	0	LITY		828542	Т.		0	5605	
C. DUTY SUMMARY	9.50	j	10.SA	ED 1	1.GSIA	12.TTA	13.HEALTH		<u>1AL D</u> 253463		15.IN 1132		<u>NLIY</u>)		O I	19.TOT. A 2754	
၁ ၂								-	00 100		1102					2.01	000
	1.IGM	NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MA	NB NO	7.	.DATE	8.HAV	VB NO	0 9.1	DATE	10.PKG	11.GW
	22907	49	30/08/2	2021 31	/08/2021	0	- 4	HAMS	E21080	0 30	/07/202	1				252	8442
								0	04							•	•
MANIFEST DETAILS																	
D.MANIFEST DETAILS								17									
													_ _		1		
ILS	1.BOND	NO.	2.POR	RT 3.B0	OND CD 4	.DEBT AMT	5.BG AMT		1.SR	NO	-	LLAN N	-	B.PAID	-	4.AMOU	, ,
K						5		E S	1		203	6126991	(01/09/	2021	2753	463
BOND DETAILS							V	F. PAYMENT DETAILS									
								PA									
								щ. П									
ш																	
ი ₹	1.WBE	NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE		1.S.I	NO	2.	INVOICE	NO		3.IN	IV. AMT	4.CUR
~ <u>></u>									1			90101319				4392.8	EUR
<u>ত</u>	1.EVEI	NT	2.DAT	E 3.	TIME	EXCHANG	SE RATE	SUMMARY#	3			<u>90101319</u> 90101319				4392.8 7196.4	EUR EUR
₩	Submissi	on	27-AUG		19:51	1 EUR=8		ξ	4			90101319				4392.8	EUR
	Assessm Examinat		27-AUG	i-21	20:00	INR=	:INR	- <u>2</u>									
S E	OOC	1011	01-09-20	021	14:46			ns -									
F. 0																	
Ŧ								I. DETAILS									
	1.SNO 2.	I CL /	3.TRU	CK 4	SEAL 5	CONTAINE	D NIIMBED										
*		FCL	3.1800	CK 4.	SEAL S	O.CONTAINE	K NUMBER	끯									
	1	F			ŇIL	CAIU98		INVOICE									
l H	3	F F			NIL NIL	FFAU25		ź									
- <u>-</u>	4	F			NIL	TLLU51											
当																	
Į)				OOC N						04301 1-09-2			
J. CONTAINER DETAILS								300 D	AIL.				<u> </u>	1 03-2	-04 1		
ၓ																	
							GLOSSA	RY									

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INNSA1 5218551 27/08/2021 IEC/Br 0497005964/2 OOC COPY GSTIN/TYPE 27AAACM6890R1ZL/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 4 4 G.WT (KGS) 252 8442



PART	- II - INVOICE & VALUATION	N DETAILS (Invoice	1/4)

	PART - II - INVOICE & VALUATION DETAILS (IIIVOICE 1/4)												
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	
4 ≥	1		9010131914	4									
=			19-JUL-21										
			1.BUYEI	R'S NAME & AD	DRESS			3					
ဟ				<u>YSTEMS INDIA I</u>	PRIVATE LIM	ITED							
Ψ				00 &901									
ARTIES		VADI	VILLAGE SI	HIRUR TALUK									
PA	PUNE												
	412208												
Ž				IER NAME & AI	DDRESS		4.THIRD PARTY NAME & ADDRESS						
5			ns Autopal s.	r.o									
l &	Zavodni Hluk 687												
ÿ	niuk 667	25						-					
B TRANSACTING	CZECHI	CZECH REPUBLIC											
-	5.AEO	INE I	DEIC				6. AD COD	E 0510	004				
	0.7120						0.712 002	_ 00.0					
NOIL	I.INV VA	LUE		3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
یٰ≤	14392		176133.14	.0072%				OTH			Rule	4	
C.	14.Cur	EUR	INR						10.SVB CH			12.DATE 13LOA	
	15.Term	<u>FOB</u>						Yes	INMAA1	S50/18/	1998-SVB	29-SEP-17 0	
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
l SS													
S E	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE	
ഥഗ										1530	36.34	1601595.63	
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.AMOUNT	
	1	8	7089100	5WA.121.251.C				19.990000	72	0.000000	NOS	14392.80	
		RAD ASY - SERVICE PARTS											

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Dat	е	BE Type		
	INNSA1	5218551	27/08/20	Н			
	IEC/Br	0497005	964/2	00	OC COPY		
	GSTIN/TYPE	27AAACM6890R1ZL/G					
1	CB CODE	AABCF2133MCH013					
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	4	4		4		
ı	PKG	252	G.WT (K	(GS)	8442		



PART - II - INVOICE & VALUATION DETAILS (Invoice 2/4)	PART - II - INVOICE & VALUATION DETAILS (Invoice	2/4)

	PART - II - INVOICE & VALUATION DETAILS (INVOICE 2/4)												
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRAC	T NO & DATE	E
4 ≥	2		9010131915	5									
_			19-JUL-21										
			1.BUYE	R'S NAME & AD	DRESS			2.8	ELLER'S I	NAME &	ADDRESS	3	
(0	HANON	AUTO	OMOTIVE SY	STEMS INDIA I	PRIVATE LIMI	ITED							
ШÜ	GAT NO	895	896 899/1 90	0 &901									
ARTIES	SANASV	VADI	VILLAGE SH	HIRUR TALUK									
₹	PUNE												
B.	412208												
Z				IER NAME & AD	DDRESS			4.TH	IRD PART	Y NAME	& ADDRE	SS	
l E			ns Autopal s.	r.o									
3.SUPPLIER NAME & ADDRESS Hanon Systems Autopal s.r.o Zavodni 1007 Hluk 687 25 CZECH REPUBLIC													
SS	Hluk 687	25											
ַ≲													
CZECH REPUBLIC 5.AEO 6. AD CODE 0510004													
	5.AEO						6. AD COD	E 0510	004	4			
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VALUATION METHOD			
⊵ٰن	14392	2.8	176133.14	.0072%				OTH			Rule	4	
1	14.Cur	EUR	INR					9.RELTD	10.SVB CF	11.SV	B NO	12.DATE	13LOA
		FOB						Yes	INMAA1	S50/18/	1998-SVB	29-SEP-17	0
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SS													
S. C.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
പ ഗ										1530	36.34	1601595	5.63
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.A	MOUNT
1 87089100 5WA.121.251.C - HR200G9E2C01SAB - 19.990000 720.000000 NOS 143							14392.80						

GLOSSARY

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PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

3.DESCRIPTION

5WA.121.251.C - HR200G9E2C01SAB -

RAD ASY - SERVICE PARTS

4.UNIT PRICE

19.990000

i	Port Code	BE No	BE Dat	е	BE Type			
	INNSA1	5218551	27/08/20	Н				
	IEC/Br	0497005964/2			OOC COPY			
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	13					
ı	TYPE	INV ITE			CONT			
Ī	Nos	4	4		4			
l	PKG	252	GWT (K	GS	8442			



7.AMOUNT

7196.40

6.UQC

NOS

5.QUANTITY

360.000000

			Р	ART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 3/4	!)			
A. INVOICE	1.S.NO	2.INV	OICE NO. 8	& DT. 3.PURC	HASE ORDE	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE						
ı^ ≩	3		9010131916	6									
			19-JUL-21										
1				R'S NAME & AD				2.5	ELLER'S I	NAME & ADDRESS			
ဟ				STEMS INDIA I	PRIVATE LIM	ITED		-0-					
쁜				0 &901									
Ŗ	GAT NO 895 896 899/1 900 & SANASWADI VILLAGE SHIRUR TALUK PUNE												
. 🗠	412208												
B.	412200		3 SUPPL	IER NAME & AD	DDRESS			4 TH	IRD PARTY	NAME & ADDRES	SS		
É	Hanon S	vstems	Autopal s.		DILLOG			7.111	IND I AINT	MAINE & ADDICE			
A C	Zavodni												
ĮŠ.	Hluk 687	25											
B TRANSACTING													
H	CZECHI	REPUE	BLIC										
	5.AEO						6. AD COD	E 0510	004				
c. VALUATION	I.INV VA	LUE 2	.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VALUATION	METHOD		
کٰ∑	7196	.4	88066.57	.0072%				OTH		Rule	4		
ָר ·	14.Cur		INR					9.RELTD	10.SVB CH		12.DATE	13LOA	
^ 	15.Term	FOB				-		Yes	INMAA1	S50/18/1998-SVB	29-SEP-17	0	
D. COST & SERVICES	1.C&E	3	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. VAL		ALUE	
S										76518.17	800797	.81	

1.S NO.

1

2.CTH

87089100

GLOSSARY

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i	Port Code	BE No	BE Dat	е	BE Type			
	INNSA1	5218551	27/08/20	Н				
	IEC/Br	0497005964/2			OOC COPY			
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	13					
ı	TYPE	INV ITE			CONT			
Ī	Nos	4	4		4			
l	PKG	252	GWT (K	GS	8442			



PART - II - INVOICE & VALUATION DETAILS (Invoice	I/4	ļ)
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				Р	ART - II - IN	VOICE & V	ALUATIOI	N DETAIL	_S (Invoi	ce 4/4	4)				
	A. INVOICE	1.S.NO	2.IN	VOICE NO. 8	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	Γ NO & DATE		
'	≽	4		9010131917	7										
	=			19-JUL-21											
				1.BUYEF	R'S NAME & AD	DRESS			2.5	SELLER'S	NAME &	ADDRESS			
	w	HANON A	AUTO	MOTIVE SY	'STEMS INDIA I	PRIVATE LIMI	TED								
	Щ			396 899/1 90											
			VADI	VILLAGE SE	IIRUR TALUK										
		412208 3.SUPPLIER NAME & ADDRESS													
	Ž								4.THIRD PARTY NAME & ADDRESS						
				ns Autopal s.	r.o										
	Ă	Zavodni													
	ž	Hluk 687	25												
	TRANSA	CZECH REPUBLIC													
		5.AEO	NEFU	IBLIC				6. AD COD	E 0510	004					
		-						0. AD 00D	_ 0510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	C. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD		
	یٰ≤	14392		176133.14	.0072%			7	OTH			Rule			
	ب	14.Cur	EUR	INR						10.SVB CH			12.DATE 13LOA		
		15.Term	FOB						Yes	INMAA1	S50/18/	998-SVB	29-SEP-17 0		
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
	SS														
	ER.C	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
	_ O										1530	36.34	1601595.63		
1.S NO. 2.CTH 3.DESCRIPTION 4.UNIT PRICE 5.QUANTITY 6.U						6.UQC	7.AMOUNT								
1 87089100 5WA.121.251.C - HR200G9E2C01SAB - 19.990000 720.000000 NOS 1 RAD ASY - SERVICE PARTS							14392.80								

GLOSSARY

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i	Port Code	BE No	BE Dat	е	BE Type			
	INNSA1	5218551	27/08/20	Н				
	IEC/Br	0497005964/2			OOC COPY			
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	13					
ı	TYPE	INV ITE			CONT			
Ī	Nos	4	4		4			
l	PKG	252	GWT (K	GS	8442			



		PART - III - DUTIES											
ı		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DESCRIPTION					C 9.WC 10.AQ	
	≥ v.	1	1	87089100	NOEXCISE	5WA.121.251	.C - HR200G9E	2C01SAB - R	AD ASY -	N	N N	N N	
	ITEM					SERVICE PA	RTS						
	- E	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.PROV	22.END USE	
	P. A	19.99	CZ	720	NOS	1800	KGS	S	N	N		GNX200	
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
L		N	N	Υ	Ν	N	N		16015	95.63	78	6703.7	
		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					
	HEM UTY	Notn SNo.					IV170	42A					
	. 🗖	Rate	15		10		28	0		0			
	ω –	Amount	240239.3		24023.9		522440.5	0	0	0			
Į		Duty Fg					0	0					
	~4	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
	Ľω	Notn No.					011/2021						
	폰 쁜	Notn SNo.					17						
	C. OTHER DUTIES	Rate					0		0	0			
	ے ن	Amount					0		0	0			
١		Duty Fq					240239.34				1	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





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i	Port Code	BE No	BE Dat	BE Type				
	INNSA1	5218551	21	Н				
	IEC/Br	0497005	0497005964/2					
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	CF2133M	CH0	13			
ı	TYPE	INV	ITEM		CONT			
Ī	Nos	4	4	4				
ı	PKG	252	G.WT (K	(GS)	8442			



	PART - III - DUTIES												
		2.ITEMSN	3.CTH	4.CETH		5.ITEM D	ESCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10	0.AQ	
≥ ∽	2	1	87089100	NOEXCISE	5WA.121.251	.C - HR200G9E	2C01SAB - R	AD ASY -	N	N N	N	N	
I⊞≢					SERVICE PA								
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	.S.UQC 17.SC	H 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE	
▼ 🚡	19.99	CZ	720	NOS	1800	KGS	S	N	N		GNX20	00	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOC	S	29.ASSES	S VALUE	30. TO	TAL DUT	Υ	
	N	N	Υ	N	N	N		16015	95.63	78	36703.7		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VAI	LUE	
≥ 、	Notn No.					001/2017	001/2017						
ITEM UTY	Notn SNo.					IV170	42A						
	Rate	15		10		28	0		0				
<u> </u>	Amount	240239.3		24023.9		522440.5	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.AG	GR	
Ë δ	Notn No.					011/2021					<u> </u>		
OTHER	Notn SNo.					17					<u> </u>		
C. OTHEF	Rate					0		0	0				
ے ن	Amount					0		0	0				
	Duty Fa					240220.24					Λ		

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



Duty Fg



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Dat	BE Type				
	INNSA1	5218551	21	Н				
	IEC/Br	0497005	0497005964/2					
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	CF2133M	CH0	13			
ı	TYPE	INV	ITEM		CONT			
Ī	Nos	4	4	4				
ı	PKG	252	G.WT (K	(GS)	8442			



0

	PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DES	SCRIPTION		6.FS	7.PQ	8.DC	9.WC	10.AQ
A. ITEM DETAILS	3	1	87089100	NOEXCISE	5WA.121.25	WA.121.251.C - HR200G9E2C01SAB - RAD ASY -			N	N	N	N	N	
I⊞₩						SERVICE PARTS								
 	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.P	ROV	22.ENI	USE
▼ 🚡	19.99	CZ	360	NOS	900	KGS		S	N	N			GNX	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUF	POCS		29.ASSES	S VALUE	30). TO	TAL DU	JTY
	N	N	Y	N	N	l	N /		80079	7.81		39	3352	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	GST	6.G. CESS	7.ADD	8.CVD	9.8	SG	10.T. V	ALUE
⋝、	Notn No.					001/	/2017	001/2017						
S. ITEM DUTY	Notn SNo.					IV'	170	42A						
	Rate	15		10		2	28	0		0				
B _	Amount	120119.7		12012		2612	220.3	0	0	0				
	Duty Fg						0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C/	AIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.N	CD	10.AC	GR
E S	Notn No.					011/	/2021							
폰	Notn SNo.					1	7							
OTHER	Rate						0		0	0				
ے ن	Amount						0		0	0				
	Duty Fa			· · · · · · · · · · · · · · · · · · ·		4004	40.07		·	· · · · · · · · · · · · · · · · · · ·	1		0	

120119.67

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





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

i	Port Code	BE No	BE Dat	BE Type				
	INNSA1	5218551	21	Н				
	IEC/Br	0497005	0497005964/2					
	GSTIN/TYPE	27AAACM6890R1ZL/G						
1	CB CODE	AAB	CF2133M	CH0	13			
ı	TYPE	INV	ITEM		CONT			
Ī	Nos	4	4	4				
ı	PKG	252	G.WT (K	(GS)	8442			



		PART - III - DUTIES											
ı		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM	DESCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ	
	A. ITEM DETAILS	4	1	87089100	NOEXCISE	5WA.121.25	1.C - HR200G	9E2C01SAB - F	RAD ASY -	N	N N	N N	
	Ξ₹					SERVICE PA							
	<u>- E</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.S	CH 18.STND/PI	19.RSP	20.REIMP	21.PROV	22.END USE	
		19.99	CZ	720	NOS	1800	KGS	S	, N	N		GNX200	
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DO	CS	29.ASSES	S VALUE	30. TO	TAL DUTY	
Į		N	N	Y	N	N	N		16015	95.63		6703.7	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
	۷.	Notn No.					001/2017	001/2017					
	F. ITEM DUTY	Notn SNo.					IV170	42A					
	. 0	Rate	15		10		28	0		0			
	ω –	Amount	240239.3		24023.9		522440.5	0	0	0			
L		Duty Fg					0	0					
	~	_	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
	Ľω	Notn No.					011/2021	/					
	OTHER	Notn SNo.					17						
), OTHEI DUTIES	Rate					0		0	0			
	•	Amount					0		0	0			
- 1		Duty Ea		1			0.40000 0.4	. I	I	1	1		

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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5218551 27/08/2021 IEC/Br OOC COPY 0497005964/2 27AAACM6890R1ZL/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 4 4 4



PTION PKG 252 G.WT (KGS) 8442 BE1010920211447

DI	ILL OF EN	KT FUR HU	WE CONSC	JIVIPTION	PN:	G	252	G.WI	(NGS	Дο	442 BE1010	920211447
			Р	PART - IV	- ADDITIONA	L DETAILS	<u> </u>					
A. SVB DETAILS												
1.INVSNO	2.ITMSNO	3.REF N	O 4. R	REF DT 5			.P/F	8.L	OAD D	ATE		9.P/F
							,.	V. -	07.12 2			0 /.
	'	·	<u>'</u>	'	B. PREVIOU	OUS BEs						
1.INVSNO	2.ITMSNO	3. BE N	O 4. E	BE DATE	5. PRT CD	6.UNITPRICE			7.CUR	REN	CY CODE	
					RE-IMPORT AFT							
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS 7.DU	TY 8.SB N	10	9.SB DT	10.P	ORT	CD 11.SINV	12.SITEMN
						DUOSED (0.0.0)	VED DE	T				
1 INIVENIO	O ITMONO	2 TVDE			ACTURER/PROI		VER DE	IAILS	7.4	DDD	TCC	
I.INVSNU	2.ITMSNO	3.11PE	CI CD 5	SOURCE CY 6	D. IKANS CY			/.A	DDR	ESS		
					E. ACCESSOR	Y STATUS						
1.INVSNO	2.ITMSNO					SSORY ITEM	DETAIL	S				
1	2				5,,152)						
					F. LICENCE I	DETAILS						
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC N	NO 5.L	IC DATE 6.CODI	E 7.PORT 8	DEBIT	VALUE	9.QT	Y 1	10.UQC 11.I	EBIT DUTY
		G. CERTIFI				H.HSS			S DET			
1.CE	RTIFICATE	NUMBER	2.	.DATE	3.TYPE	1.PRC LEVE	_	2.IEC			3.BRANCH	SLNO
4 11 11 (01)					INGLE WINDOW						- 111-0 110	- 1
	1	3.INFO TYP		4.QUALI		5.INFO CD		6.INFO T	EXT		7.INFO MS	
1	1 1	CHR CHR		SQC			-				1800	KGS
3	1	CHR		SQC							1800 900	KGS KGS
4	1	CHR		SQC							1800	KGS
7		CHIC	.1.9		NDOW DECLARA	ATION - CONS	TITUEN	NTS			1000	100
1.INVSN	2.ITMSNO	3.C SNO	<u> </u>	4.NAN		5.COD			CENTA	GE	7.YIELD P	CT 8.ING
		0.0 0.10			·· ·	0.002	_	 	<u></u>			010
	'			K. SINGLE	WINDOW DECL	ARATION - CO	ONTRO	L		<u> </u>		'
1.INVSN	2.ITMSNO	3.CON	TROL TYPE	E	4.LOCATION	5.SRT DT	6.END	DT 7	RES C	D	8.RES	TEXT
					. SUPPORTING I							
	2.ITMSNO		ICEGATE I		5.IRN		6.DOC	CODE7.IS			E8.ISSUE DI	9.EXP DT
0			LYMAANEV		202108180000				INDI		01-JAN-21	
0			LYMAANEV LYMAANEV		202108270010			- ,	INDI SHANG		01-JAN-21 14-AUG-20	
0			LYMAANEV		202108270010				CHIN		10-AUG-20	
0		929AS ICES			1202108270010				CHIN	<u> </u>	28-AUG-21	
		prong loco	PEI 11(010	01 1	M. CONTAINER						20 A00-21	1
1.CO	NTAINER N	NUMBER	2	2.TRUCK N			AL NU	MBER			4.FCL/L	CL
CAIU9806600						1.02	NIL				F	
	FFAU2518706						NIL				F	
FSCU7370789							NIL				F	
TLLU5170475							NIL				F	
N. INVOIC												
1. S NO								MOUNT			4. CUF	
1				914			14392.8				EUR	
			90101319			14392.8			EUR			
3	1		90101319				7196.4				EUR	
4			90101319) 17		14392.8			EUR			

GLOSSARY

A: Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F: Code - Licence Scheme Code; G: PRC - Preceding; J: ING - Ingredient K: RES CD - Control Result Code, RES TXT - Control Result Text





2043018842

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INNSA1 5218551 27/08/2021 IEC/Br 0497005964/2 OOC COPY 27AAACM6890R1ZL/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 4 4 4 G.WT (KGS) 252 8442

01-09-2021



PART - V - OTHER COMPLIANCES

	A.EXAMINATION ORDER										
ACCRE	DITED CLI	ENT BE WITH AEO Category 2 Assessment and Examination has not been prescribed for this BE.									
	B.EXAMINATION INSTRUCTIONS										
	B1. PGA EXAMINATION INSTRUCTIONS										
Inv No	Inv No Item No Agency Status										
		C.COMPULSORY COMPLIANCE									
		D. AC REMARKS									
		E. EXAMINATION REPORT									
		F.SUPERINTENDENT COMMENTS									

OOC No





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type					
INNSA1	5218551	27/08/2021	Н					
IEC/Br	0497005	OC COPY						
GSTIN/TYPE	27AAACM6890R1ZL/G							
CB CODE	AAB	CF2133MCH	013					
TYPE	INV	ITEM	CONT					
Nos	4	4	4					
PKG	252	G.WT (KGS	8442					



PART - VI - DECLARATION

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 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 all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

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

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 2/0: 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 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 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 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 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 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)(ii), Rule 10(1)(a)(iii), 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 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 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)(ii), Rule 10(1)(a)(iii), Rule 10 (1) (a) (iiii) 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.

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD





PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date INNSA1 5218551 27/08/2021 IEC/Br 0497005964/2 000 COPY GSTIN/TYPE 27AAACM6890R1ZL/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 4 4 4 252 G.WT (KGS) 8442



PART - VI - DECLARATION

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.

A.DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD