




PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
NWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55	OOC COPY	
GSTIN/TYPE	29AABCS1624G2ZI/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547



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
	OOC COPY		Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN							14.COUNTRY OF CONSIGNMENT				GERMANY	
	15.PORT OF LOADING			Hamburg				16.PORT OF SHIPMENT				Hamburg	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS							2.CB NAME					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107 AD CODE							FLY JAC LOGISTICS PVT LTD					
D. MANIFEST DETAILS	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	1903116		0	10572864		
E. BOND DETAILS	9.SG		10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY		15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT	
							1903116		0	0	0	1903116	
F. PAYMENT 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
	3467190		05/07/2021	05/07/2021	2286518	03-JUL-21	210648491		30/05/2021			28	12090.
G. WH	1.BOND NO.		2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)
							1		2036124472		31/08/2021		1903116
H. PROCESSING DETAILS	1.WBE NO.		2.DATE	3.WBE SITE	4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR
	4600566		07/07/2021	INWFD6	WFD6U004		1		122084		54679.25		EUR
I. INVOICE DETAILS - SUMMARY#	1.EVENT		2.DATE	3.TIME	EXCHANGE RATE		2		122085		21118.38		EUR
	Submission		27-AUG-21	18:14	1 EUR=89.8INR		3		122086		27773.5		EUR
J. CONTAINER DETAILS *	Assessment		27-AUG-21	18:20	INR=INR		4		122087		14166.78		EUR
	Examination												
K. OOC DETAILS	OOC		31-08-2021	15:34									
L. OOC NO. & DATE	1.SNO		2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER		OOC NO.		2043004018			
								OOC DATE		31-08-2021			

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 Part IV for full list of Invoices; **J** : * Refer Part IV for full list of Containers;



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TYPE	INV	ITEM	CONT
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PKG	28	G.WT (KGS)	12089.8



BE1310820211547

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	122084 03-MAY-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALLI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	STEINER GMBH AND CO KG JAGERSGRUND 1+3 D-57339 ERNDTEBRUCK GERMANY 57339										
	5.AEO			6. AD CODE							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	54679.25						OTH	Rule 4			
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE			14.ASS. VALUE	
										4910196.53	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39202090	[CZF036] STEINERFILM PZPN 7.3M X 75MM		10.539999	5187.785000	KGS	54679.25			

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

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CB CODE	AABCF2133MCH005		
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PKG	28	G.WT (KGS)	12089.8



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

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. 122085 03-MAY-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE							
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107			2.SELLER'S NAME & ADDRESS								
	3.SUPPLIER NAME & ADDRESS STEINER GMBH AND CO KG JAGERSGRUND 1+3 D-57339 ERNDTEBRUCK GERMANY 57339			4.THIRD PARTY NAME & ADDRESS								
	5.AEO			6. AD CODE								
	C. VALUATION	1.INV VALUE 21118.38	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
		14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
		15.Term CIF										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE 1896430.54		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39202090	[CZF040] STEINERFILM PZPN 6.8M X 50MM			10.640001	1540.920000	KGS	16395.39			
	2	39202090	[CZF042] STEINERFILM PZPN 6.2M X 50MM			11.279994	418.705000	KGS	4722.99			

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GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



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PART - II - INVOICE & VALUATION DETAILS (Invoice 3/4)

A. INVOICE	1.S.NO 3	2.INVOICE NO. & DT. 122086 03-MAY-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS STEINER GMBH AND CO KG JAGERSGRUND 1+3 D-57339 ERNDTEBRUCK GERMANY 57339			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE							
	C. VALUATION	1.INV VALUE 27773.5	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4		
14.Cur EUR							9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
15.Term CIF											
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	2494060.37
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	39202090	[CZF043] STEINERFILM PZPN 6.2M X 75MM			11.279999	2462.190000	KGS	27773.50		

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INDIAN CUSTOMS

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IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547

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

A. INVOICE	1.S.NO 4	2.INVOICE NO. & DT. 122087 03-MAY-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS STEINER GMBH AND CO KG JAGERSGRUND 1+3 D-57339 ERNDTEBRUCK GERMANY 57339			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE							
C. VALUATION	1.INV VALUE 14166.78	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE 1272176.51		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39202090	[CZF042] STEINERFILM PZPN 6.2M X 50MM		11.279999	1255.920000	KGS	14166.78			

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Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



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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	39202090	NOEXCISE	[CZF036] STEINERFILM PZPN 7.3M X 75MM					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		
	10.539999	DE	5187.785	KGS	5187.785	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	4910196.53			883835.4					
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.	024/2005				001/2017	001/2017							
	Notn SNo.	39				III106	56							
	Rate	0		10		18	0		0					
	Amount	0		0		883835.4	0	0	0					
C. OTHER DUTIES	Duty Fg	637343.6				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					
					0		0	0						
					491019.65						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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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
	2	1	39202090	NOEXCISE	[CZF040] STEINERFILM PZPN 6.8M X 50MM						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			
	10.640001	DE	1540.92	KGS	1540.92	KGS		S	N	N		GNX200			
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	1472306.05				265015.1				
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE				
	Notn No.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	39				III106	56								
	Rate	0		10		18	0		0						
	Amount	0		0		265015.1	0	0	0						
	Duty Fg	191105.4				0	0								
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					147230.61					0				

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION						6. FS	7. PQ	8. DC	9. WC	10. AQ
	2	2	39202090	NOEXCISE	[CZF042] STEINERFILM PZPN 6.2M X 50MM						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			
	11.279994	DE	418.705	KGS	418.705	KGS		S	N	N		GNX200			
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	424124.49				76342.4				
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE				
	Notn No.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	39				III106	56								
	Rate	0		10		18	0		0						
	Amount	0		0		76342.4	0	0	0						
	Duty Fg	55051.3				0	0								
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					42412.45					0				

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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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547

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
	3	1	39202090	NOEXCISE	[CZF043] STEINERFILM PZPN 6.2M X 75MM					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		
	11.279999	DE	2462.19	KGS	2462.19	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		2494060.37			448930.9				
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.	024/2005				001/2017	001/2017							
	Notn SNo.	39				III106	56							
	Rate	0		10		18	0		0					
	Amount	0		0		448930.9	0	0	0					
Duty Fg	323729				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg						249406.04					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547

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
	4	1	39202090	NOEXCISE	[CZF042] STEINERFILM PZPN 6.2M X 50MM					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		
	11.279999	DE	1255.92	KGS	1255.92	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	1272176.51				228991.8				
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.	024/2005				001/2017	001/2017							
	Notn SNo.	39				III106	56							
	Rate	0		10		18	0		0					
	Amount	0		0		228991.8	0	0	0					
	Duty Fg	165128.6				0	0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					127217.65						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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547

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
SL NO:01/2020	25-FEB-21	CE			
SL NO.SEI/EPC/01/2021-22	12-MAY-21	CE			

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			5187.785	KGS
2	1	CHR	SQC			1540.92	KGS
2	2	CHR	SQC			418.705	KGS
3	1	CHR	SQC			2462.19	KGS
4	1	CHR	SQC			1255.92	KGS

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	79800	FLYMAANEW	2021051500040236		GERMANY	25-FEB-21	
0	0	70500	FLYMAANEW	2021070700093319		GERMANY	30-MAY-21	
0	0	33100	FLYMAANEW	2021070700093320		GERMANY	30-MAY-21	
0	0	79800	FLYMAANEW	2021070700093321		BANGALORE	12-MAY-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108280019588			28-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	122084	54679.25	EUR
2	122085	21118.38	EUR
3	122086	27773.5	EUR
4	122087	14166.78	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


OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8


BE1310820211547



BE1310820211547

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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 (FOR NOTIFICATION) -024/2005 39 "VFY GOODS ARE OF OTHER THAN CHAPTER 74 AND ALSO ARE NOT SOLAR TEMPERED GLASS OR SOLAR TEMPERED (ANTI-REFLECTIVE COATED) GLASS FOR THE MANUFACTURE OF GOODS COVERED BY SR. NO. 1 TO 38 AS MENTIONED IN CBEC NOTFN NO. 24/2005 DATED 01.03.2005. ENSURE THE IMPORTER FOLLOWS THE PROCEDURE SET OUT IN THE CUSTOMS (IMPORT OF GOODS AT CONCESSIONAL RATE OF DUTY FOR MANUFACTURE OF EXCISEABLE GOODS) RULES , 1996. "

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2043004018	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INWFD6	5215537	27/08/2021	X
IEC/Br	0595007317/55 OOC COPY		
GSTIN/TYPE	29AABCS1624G2Z1/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	4	5	0
PKG	28	G.WT (KGS)	12089.8



BE1310820211547

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

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

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

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 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 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 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.

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD