




PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204332	26/08/2021	H
IEC/Br	0588045217/50	OOC COPY	
GSTIN/TYPE	33AAACM0405A1ZK/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	1
PKG	3	G.WT (KGS)	253






BE1310820212204



BE1310820212204

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	Sea	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA	
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Shenzhen	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	MOTHERSON SUMI SYSTEMS LIMITED						FLY JAC LOGISTICS PVT LTD					
D.MANIFEST DETAILS	SURVEY NO-71-85, FORD INDIA NEW						3.AEO					
	SUPPLIER PARK CHITHAMANUR VILLAGE						4.UCR					
E. BOND DETAILS	KANCHEEPURAM											
	603204											
F. PAYMENT DETAILS	AD CODE						6480003					
	1.BCD						2.ACD					
G. WH	364335.1						0					
	9.SG						10.SAED					
H. PROCESSING DETAILS	36433.4						36433.4					
	11.GSIA						12.TTA					
I. INVOICE DETAILS - SUMMARY #	13.HEALTH						14.TOTAL DUTY					
	946879						1167					
J. CONTAINER DETAILS *	1.IGM NO						2.IGM DATE					
	2290515						26/08/2021					
K. CONTAINER DETAILS *	3.INW DATE						4.GIGMNO					
	28/08/2021						0					
L. CONTAINER DETAILS *	5.GIGMDT						6.MAWB NO					
	030B518599						16/08/2021					
M. CONTAINER DETAILS *	7.DATE						8.HAWB NO					
	CZCNCLJ1H015						16/08/2021					
N. CONTAINER DETAILS *	9.DATE						10.PKG					
	3						253					
O. CONTAINER DETAILS *	11.GW											
P. CONTAINER DETAILS *	1.BOND NO.						2.PORT					
	3.BOND CD						4.DEBT AMT					
Q. CONTAINER DETAILS *	5.BG AMT						6.PAYMENT DETAILS					
							1.SR NO					
R. CONTAINER DETAILS *							2.CHALLAN NO					
							31/08/2021					
S. CONTAINER DETAILS *							4.AMOUNT(Rs.)					
							946879					
T. CONTAINER DETAILS *	1.WBE NO.						2.DATE					
	3.WBE SITE						4.WH CODE					
U. CONTAINER DETAILS *												
V. CONTAINER DETAILS *	1.EVENT						2.DATE					
	26-AUG-21						22:33					
W. CONTAINER DETAILS *	Assessment						26-AUG-21					
	22:37						1 USD=75.2INR					
X. CONTAINER DETAILS *	Examination						31-08-2021					
	20:31											
Y. CONTAINER DETAILS *	OOO											
Z. CONTAINER DETAILS *	1.SNO						2.LCL/ FCL					
	1						L					
AA. CONTAINER DETAILS *	3.TRUCK						4.SEAL					
	NIL						WHSU6180713					
AB. CONTAINER DETAILS *												
AC. CONTAINER DETAILS *												
AD. CONTAINER DETAILS *												
AE. CONTAINER DETAILS *												
AF. CONTAINER DETAILS *												
AG. CONTAINER DETAILS *												
AH. CONTAINER DETAILS *												
AI. CONTAINER DETAILS *												
AJ. CONTAINER DETAILS *												
AK. CONTAINER DETAILS *												
AL. CONTAINER DETAILS *												
AM. CONTAINER DETAILS *												
AN. CONTAINER DETAILS *												
AO. CONTAINER DETAILS *												
AP. CONTAINER DETAILS *												
AQ. CONTAINER DETAILS *												
AR. CONTAINER DETAILS *												
AS. CONTAINER DETAILS *												
AT. CONTAINER DETAILS *												
AU. CONTAINER DETAILS *												
AV. CONTAINER DETAILS *												
AW. CONTAINER DETAILS *												
AX. CONTAINER DETAILS *												
AY. CONTAINER DETAILS *												
AZ. CONTAINER DETAILS *												
BA. CONTAINER DETAILS *												
BB. CONTAINER DETAILS *												
BC. CONTAINER DETAILS *												
BD. CONTAINER DETAILS *												
BE. CONTAINER DETAILS *												
BF. CONTAINER DETAILS *												
BG. CONTAINER DETAILS *												
BH. CONTAINER DETAILS *												
BI. CONTAINER DETAILS *												
BJ. CONTAINER DETAILS *												
BK. CONTAINER DETAILS *												
BL. CONTAINER DETAILS *												
BM. CONTAINER DETAILS *												
BN. CONTAINER DETAILS *												
BO. CONTAINER DETAILS *												
BP. CONTAINER DETAILS *												
BQ. CONTAINER DETAILS *												

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:

 		Port Code	BE No	BE Date	BE Type	
		INMAA1	5204332	26/08/2021	H	
IEC/Br	0588045217/50		OOC COPY			
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CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM	CONT			
Nos	1	5	1			
PKG	3	G.WT (KGS)	253		BE1310820212204	

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	83681959											
		31-JUL-21											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS						
	MOTHERSON SUMI SYSTEMS LIMITED												
	SURVEY NO-71-85, FORD INDIA NEW												
	SUPPLIER PARK CHITHAMANUR VILLAGE												
	KANCHEEPURAM												
	603204												
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS						
	VALEO INTERIOR CONTROLS (SHENZHEN)												
	,North Junyi Ind. Park,												
	Huaide Vil.,Fuyong Town,,Baoan Dist												
CHINA													
5.AEO						6. AD CODE		6480003					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
	31998	9540	.0075%				OTH	Rule 4					
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA		
	15.Term FOB						No						
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			
									12930	2428901.04			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	90318000	SENSOR (HU5T15K859BA) (CAAAA000000000169) (FOR OBJECT SENSING BEHIND THE CARS)			4.640000	6000.000000	PCS	27840.00				
	2	87089900	HOLDER (GN1515K870CA) (CAAAA0000000002003)			.330000	2880.000000	PCS	950.40				
	3	87089900	HOLDER (GN1515K871CA) (CAAAA0000000002004)			.330000	3240.000000	PCS	1069.20				
	4	87089900	HOLDER (GN1515K872CA) (CAAAA0000000002005)			.330000	3240.000000	PCS	1069.20				
	5	87089900	HOLDER (GN1515K873CA) (CAAAA0000000002006)			.330000	3240.000000	PCS	1069.20				
	OUT OF ORDER												

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

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	1
PKG	3	G.WT (KGS)	253



BE1310820212204

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	90318000	NOEXCISE	SENSOR (HU5T15K859BA) (CAAAA00000000169) (FOR OBJECT SENSING BEHIND THE CARS)						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			
	4.64	CN	6000	PCS	6000	NOS		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	2113275.98				791844.5				
	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								
C. OTHER DUTIES	Notn SNo.					III421	56								
	Rate	15		10		18	0		0						
	Amount	316991.4		31699.1		443154	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					316991.4					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
	1	2	87089900	NOEXCISE	HOLDER (GN1515K870CA) (CAAAA000000002003)						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			
	.33	CN	2880	PCS	17.8	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	72142.87				35436.5				
	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								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	10821.4		1082.1		23533	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					10821.43					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
	1	3	87089900	NOEXCISE	HOLDER (GN1515K871CA) (CAAAA000000002004)						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			
	.33	CN	3240	PCS	19.44	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	81160.73				39866.1				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	12174.1		1217.4		26474.6	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					12174.11					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

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TYPE	INV	ITEM	CONT
Nos	1	5	1
PKG	3	G.WT (KGS)	253



BE1310820212204

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	4	87089900	NOEXCISE	HOLDER (GN1515K872CA) (CAAAA00000002005)						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			
	.33	CN	3240	PCS	19.44	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		81160.73			39866.1				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	12174.1		1217.4		26474.6	0	0	0						
	Duty Fg					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					12174.11									
	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								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	12174.1		1217.4		26474.6	0	0	0						
	Duty Fg					0	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
	1	5	87089900	NOEXCISE	HOLDER (GN1515K873CA) (CAAAA00000002006)						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			
	.33	CN	3240	PCS	19.44	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		81160.73			39866.1				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	12174.1		1217.4		26474.6	0	0	0						
	Duty Fg					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					12174.11									
	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								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	12174.1		1217.4		26474.6	0	0	0						
	Duty Fg					0	0								

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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

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			6000	NOS
1	2	CHR	SQC			17.8	KGS
1	3	CHR	SQC			19.44	KGS
1	4	CHR	SQC			19.44	KGS
1	5	CHR	SQC			19.44	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	78000	FLYMAANEW	2021082600117000		CHENNAI	24-AUG-21	
0	0	38000	FLYMAANEW	2021082600117001		SHENZHEN	31-JUL-21	
0	0	27100	FLYMAANEW	2021082600117002		SHENZHEN	31-JUL-21	
0	0	71400	FLYMAANEW	2021082600117003		SHENZHEN	16-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270064118			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
WHSU6180713		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	83681959	31998	USD

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204332	26/08/2021	H
IEC/Br	0588045217/50		OOC COPY
GSTIN/TYPE	33AAACM0405A1ZK/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	1
PKG	3	G.WT (KGS)	253



BE1310820212204

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 (CTH) - 90318000 ** 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 AS AMENDED] 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.* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* VFY LEGAL METROLOGY REGN & PRODUCT APPROVAL CERTIFICATES FOR AUTOMATIC RAIL WEIGHBRIDGE, IF APPLICABLE. REFER SECTION 19, 20 AND 22 OF LEGAL METROLOGY ACT, 2009 AND RULE 11 TO 15 [SEVENTH SCHEDULE] OF LM(GENERAL) RULES, 2011 AS AMENDED.*"

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2043012854	OOC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5204332	26/08/2021	H
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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	1
PKG	3	G.WT (KGS)	253



BE1310820212204

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 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 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD