



PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 23 8 G.WT (KGS) 194036 BE1010920211553 PKG 3913



PART - I - BILL OF ENTRY SUMMARY

u	0 1	BF ST	ATUS	2 MODE	3.DEF BI	F 4 KACH	1A 5.SEC 48	6.REIMP		V BE	8 AS	SESS	9.EXAM	10 H	SS 11	1.FIRST	Г 12.	PROV/
A.	<u> </u>	000			Т	N	N			V/P)		N	N			J J	FI	NAL
₹	1			Sea OF ORIGI			HAILAND	N		INTRY			SNMENT	N		N TH	AILAND	F
L.) ¦	5.000 5.POR	TOFIC	DADING			m Chabang			RT OF			JINIVILIN I				Chabar	na
	1				ADDRES		in Onabang		10 0							Lacini	Onabai	'9
. 0	Z F				TE LIMITE				2.CB N	IAME	FLY J	IAC LO	GISTICS P	VT LT	ΓD			
	≸ E			ivate Limi														
<u>∞</u> <	۲ (474,475,4	177,478 aı	nd			3.AEO									
1 L	ַ בַ	AMIL I	NADU															
2	5 6	35110 AD COI	_	6361504					4.UCR									
			CD	2.AC		3.SWS	4.NCCD	5.ADD		S.CVD			7.IGST	Ω	B.G.C	FCC 1	8 TOT /	ASS VAL
C. DUTY)	0	,	0	4.14000	0		0			1952094	-	0. <u>0.c.</u> 0	_	1084	
5 ₹			SG	10.SA	ED 1	1.GSIA	12.TTA	13.HEALTH	14.TO		UTY	15.IN		LTY	17.FI			MOUNT
₽₽										52094		1604	4 0		0		1953	698
O 2	5								`									
		1.IGN	/I NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MA	WB NO	7.1	DATE	8.HAWE	3 NO	9.D	ATE	10.PKG	11.GW
Η.		2290	0642	27/08/2	2021 29	/08/2021	2290642	-	2119	47150	14/	/08/202	21				3913	194036
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BOND DETAILS		1.BOND NO. 2.PORT 3.BC		אט כט צ	I.DEBT AMT	5.BG AWI			NO							NT(Rs.)		
ı.							-		F. PAYMENT DETAILS			2036131819		31	31/08/2021		1952	2094
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		4 WDI	- NO	0.047	·	DE CITE	4 10/11 6	CODE		4 0 1	10		INIVOICE	<u> </u>		2 18187	ARAT	4 CUD
ى ق	-	1.WBI	E NO.	2.DAT	S.VV	BE SITE	4.WH C	ODE		1.S.I		2.	INVOICE N				. AMT	4.CUR
-	>									1			ECF 21/64				015	USD
ڻ ن		1.EV	ENT	2.DAT	E 3.	TIME	EXCHANG	SE RATE	#	3			ECF 21/64 ECF 21/64				380	USD
Z	S	Submis	sion	28-AUG	-21	13:14	INR=	-INR	A R	4			ECF 21/64				904	USD
SS	3 A	Assess		28-AUG		13:23	1 USD=7		Ž	5			ECF 21/64				400	USD
	E	xamin							SUMMARY#	6			ECF 21/64	6			380	USD
PROCESSING	i C	OOC		01-09-20	021	15:47			S-	7			ECF 21/64	.7			617	USD
	•								- S	8			ECF 21/64	-8	\perp	16	402	USD
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									I. DETAILS									
*	1	.SNO	2.LCL/	3.TRU	CK 4.	SEAL	5.CONTAINE	R NUMBER	111									
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L H		5	F			NIL	MSKU0											
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J. CONTAINER DETAILS	-	7 8	<u> </u>			NIL	PONU8:		000 [ATE				01-	09-20)21		
Ō	}	0	г			NIL	TCLU67	14 14	1									

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: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	maccon escapes
INKAT1	5224221	28/08/2021	Н	
IEC/Br	07110236	S11/303 C	OC COPY	
GSTIN/TYPE	33AA	BCF8078M1	Z8/G	
CB CODE	AAB	CF2133MCF	1001	
TYPE	INV	ITEM	CONT	
Nos	8	23	8	
PKG	3913	G.WT (KG	3) 194036	BE1010920211553



			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	_S (Invoi	ce 1/8	3)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.0	ONTRAC	T NO & DATE	
ĕŞ	1		ECF 21/64	ı									
=			14-JUL-21										
				R'S NAME & AD	DRESS			2.5	SELLER'S I	MAME &	ADDRESS	3	
ဟ			DIA PRIVAT										
"			Private Limite										
2			8,474,475,4	77,478 and				\rightarrow					
A	TAMIL N	ADU											
ю <u>о</u>	635110		o ourbri	IED NAME O AL	2222			4 711	IDD DADT	/ NIA BAT	0.40000	20	
Z	EACT C			IER NAME & AI H PUBLIC COM				4.1H	IRD PART	NAME	& ADDRES	55	
5				H PUBLIC COM KLAENG RD,	PANY								
S A	T TUANIC		AN A.KLAEI	NC									
Ž	I.IIIAIN	JIVVI	AN A.NLALI	NG,)					
B. TRANSACTING PARTIES	THAILAN	ND.		21110									
-	5.AEO	1		21110			6. AD COD	E 6361	504				
o. UATION				3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.VA	LUATION		
ပં≤ှ	1901		127989.27	.0215%				OTH			Rule		
VAL	14.Cur	USD	INR						10.SVB CF	11.S\	/B NO	12.DATE 1	3LOA
	15.Term	<u>FOB</u>						No					
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SS	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VAL	UE
S. D												1558224.7	7
	1.S NO.		2.CTH	3 D	ESCRIPTION		4 111	NIT PRICE	5.011	ANTITY	6.UQC		OUNT
	1		4036000	PARTICLE BOA		DE IIII IANI	7.01	40.000000		3.000000			720.00
	'	9		2 DOOR WARD (COLOUR - ESI (WCLFHHQNM	PROBE (FK600 PRESSO) CGXQGBM) (I	01)		40.000000	19	3.000000	PCS	71	20.00
	PARTICLE BOARD) 2 94036000 PARTICLE BOARD FURNITURE JUL 3 DOOR WARDROBE (FK6003) (COLOUR - ESPRESSO) (WCLFHB3EJJPFCBXZ) (MADE OF PARTICLE BOARD)				03)	N 58.000000 96.000000 PCS					55	568.00	
ETAILS	3 94036000 PARTICLE BOARD FURNITURE JULI 3 DOOR MIRROR WARDROBE (FK60				BE (FK6004)		63.000000	8	4.000000	PCS	52	292.00	
ITEM DETAILS	PARTICLE 4 94035090 PARTICLE BOARD FURNITURE W KING BED (FK8010) (COLOUR - ESPRESSO) (BDDFHB35HUEXAW (MADE OF PARTICLE BOARD)							87.000000		5.000000	PCS	2	135.00

GLOSSARY





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BILL OF ENTRY FOR HOME CONSUMPTION

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	2.INVOICE NO. & DT. 3.PURCHASE ORE ECF 21/642 14-JUL-21 1.BUYER'S NAME & ADDRESS CART INDIA PRIVATE LIMITED INT India Private Limited, Ins 11-D, 468,474,475,477,478 and L NADU 10 3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD, ANGKWIAN A.KLAENG,	4.L0	C NO & DAT	ELLER'S I			T NO & DATE		
5.LOADING	14-JUL-21 1.BUYER'S NAME & ADDRESS (ART INDIA PRIVATE LIMITED II India Private Limited, Ins I 1-D, 468,474,475,477,478 and L NADU 10 3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,		2.5	ELLER'S I	NAME &	ADDRESS			
5.LOADING	1.BUYER'S NAME & ADDRESS CART INDIA PRIVATE LIMITED Int India Private Limited, Ins 1.1-D, 468,474,475,477,478 and L NADU O 3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,		2.5	ELLER'S I	NAME &	ADDRESS			
5.LOADING	art India Private Limited, Ins 11-D, 468,474,475,477,478 and L NADU 10 3.SUPPLIER NAME & ADDRESS T COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,		Q				j		
5.LOADING	I 1-D, 468,474,475,477,478 and L NADU O 3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,								
5.LOADING	L NADU 10 3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,								
5.LOADING	3.SUPPLIER NAME & ADDRESS COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,								
5.LOADING	COAST FURNITECH PUBLIC COMPANY MOO 10 BANBUNG-KLAENG RD,								
5.LOADING	MOO 10 BANBUNG-KLAENG RD,		4.THI	RD PART	NAME	& ADDRES	38		
5.LOADING	NGKWIAN A.KLAENG,								
5.LOADING									
5.LOADING	_AND 21110								
5.LOADIN	21110	6. AD COD	E 6361	504					
	VALUE 2.FREIGHT 3.INSURANCE 4.HSS.	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD		
	0243 129523.92 .0215%		OTH			Rule	4		
	Ir USD INR		9.RELTD	10.SVB CH	11.SV	/B NO	12.DATE 13LOA		
	rm FOB		No						
G 5.G&S	C&B 2.CoC 3.CoP 4.HND CH	6.DOC. CH							
.D 11.WS	COO 8.R & LF 9.OTH COST 10.LD / UI	12.OTC			13.MISC		14.ASS. VALUE		
11.110	700 C.N. W. E.I. 3.0111 0001 10.ED7 01	12.010			13.141100	OHAROL	1576908.65		
M	O. 2.CTH 3.DESCRIPTIO	4.11	WT DDICE	5.011	ANTITY	CHOC			
		4.01	NIT PRICE		ANTITY	6.UQC	7.AMOUNT		
(005) T)	94036000 PARTICLE BOARD FURNI 2 DOOR WARDROBE (FK (COLOUR - LATIN WALNU (WCLFHB3EDMKEYYGG) PARTICLE BO		40.000000	4	1.000000	PCS	1640.00		
6006) T)	94036000 PARTICLE BOARD FURNI 3 DOOR WARDROBE (FK (COLOUR - LATIN WALNU (WCLFHB3EPVTNZAFY) (I PARTICLE BO		58.000000	4	6.000000	PCS	2668.00		
OBE (FK6007	94036000 PARTICLE BOARD FURNI 4 DOOR MIRROR WARDR (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) PARTICLE		79.000000	2	0.000000	PCS	1580.00		
NT TV UNIT	94036000 PARTICLE BOARD FURNI WEBSTER ENTERTAINME (FK7004) (COLOUR - LATI (TVUFP65FXYPHPUQ7) (N PART		80.000000	8	7.000000	PCS	6960.00		
	94036000 PARTICLE BOARD FURNI ENTERTAINMENT TV UNI (COLOUR - ESPRESSO) (TVUFTFFHYS8MB6WJ) (I PARTICLE		31.000000	16	7.000000	PCS	5177.00		
IADE OF TURE SIREN Γ (FK7005)	94035090 PARTICLE BOARD FURNI KING BED (FK8010) (COL		87.000000	1	4.000000	PCS	1218.00		
	94036000 PARTICLE BOARD FURN ENTERTAINMENT TV UN (COLOUR - ESPRESSO) (TVUFTFFHYS8MB6WJ) (PARTICLE 94035090 PARTICLE BOARD FURN	IT (FK7005) (MADE OF ITURE WALTZ LOUR -	IT (FK7005) (MADE OF ITURE WALTZ .OUR - HUEXAWB9)	IT (FK7005) (MADE OF ITURE WALTZ 87.000000 .OUR -	IT (FK7005) (MADE OF ITURE WALTZ	IT (FK7005) (MADE OF ITURE WALTZ	IT (FK7005) (MADE OF ITURE WALTZ		

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 C	OC COPY
GSTIN/TYPE	33AA	BCF8078M1	Z8/G
CB CODE	AAB	CF2133MCH	1001
TYPE	INV	ITEM	CONT
Nos	8	8	
PKG	3913	G.WT (KGS	3) 194036



_			JILL V		PART - II - IN	NVOICE & V	ALUATIO	N DETAIL	LS (Invoic			<u>J</u> 194030	BE10109202	11000
	핑	1.S.NO	2.IN	VOICE NO.		CHASE ORDER			C NO & DAT			ONTRAC	Γ NO & DATE	E
۵	INVOICE	3		ECF 21/643	3									
	RTIES	Flipkart I C and 1-	ndia I D, 46	14-JUL-21 1.BUYEF DIA PRIVATI Private Limite 8,474,475,47	ed, Ins	DDRESS			2.SE	ELLER'S I	NAME & .	ADDRESS	3	
α	ACTING P	,37/9 MC	OAST 00 10	FURNITEC BANBUNG-	IER NAME & A H PUBLIC COI KLAENG RD,				4.THIF	RD PART	Y NAME	& ADDRE	SS	
	TRAN	THAILAI		AN A.KLAEN	21110									
		5.AEO 1.INV VA	LUE	2.FREIGHT	3.INSURANCI	E 4.HSS.	5.LOADING	6. AD COD 6.COMMN			8.VA	LUATION	METHOD	
,	C. VALUATION	1738 14.Cur	USD	116984.14 INR	.0215%			7	OTH 9.RELTD 1	0.SVB CH	11.SV	Rule /B NO	4 12.DATE	13LOA
	ST &	15.Term 1.C&I		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	No					
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	
		1.S NO.		2.CTH	3.	DESCRIPTION		4.UI	NIT PRICE	5.QU	IANTITY	6.UQC	1424241 7.A	MOUNT
		1	9		4 DOOR MIRF (COLOUR - ES	OARD FURNITU ROR WARDROE SPRESSO) ZBWYZKW) (M	BE (FK6007)		79.000000	22	0.000000	PCS	1	7380.00
ı	ITEM DETAILS			ò	PARTICLE									

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 O	OC COPY
GSTIN/TYPE	33AA	BCF8078M12	<u>7</u> 8/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	8	8	
PKG	3913	G.WT (KGS	194036



			JILL V		PART - II - IN	IVOICE & V	ALUATIO	N DETAIL	LS (Invoic			194030	BE10109202	11000
	<u> </u>	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUR	CHASE ORDER	R NO & DT	4.L0	C NO & DAT	E	5.0	CONTRAC	Γ NO & DATI	E
Æ	INVOICE	4		ECF 21/644 14-JUL-21	1									
8	ACTING PARTIES	Flipkart I C and 1- TAMIL N 635110 EAST CO ,37/9 MC	ndia F D, 46 IADU OAST OO 10	1.BUYER DIA PRIVATI Private Limite 8,474,475,47 3.SUPPL FURNITEC	ed, Ins 77,478 and IER NAME & A H PUBLIC CON KLAENG RD,	ADDRESS			2			ADDRESS		
	TRAN	THAILAN		71117111127121	21110									
		5.AEO		2 EDEICUT	3.INSURANCE	4.HSS.	5.LOADING	6. AD COD			9.77	LUATION	METHOD	
	VALUATION	1490	14	100318.28	.0215%	4.поо.	5.LUADING	b.COIVIIVIN	ОТН			ALUATION Rule	4	
	VALI	14.Cur 15.Term	USD FOB	INR					9.RELTD 1	0.SVB C	H 11.S\	/B NO	12.DATE	13LOA
H	ICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	
		1.S NO.		2.CTH	1.6	DESCRIPTION		4.UI	NIT PRICE	5.QI	JANTITY	6.UQC		MOUNT
		1	9		QUEEN BED (I ESPRESSO) (I	ARD FURNITU FK8001) (COLC BDDFHB352KA RTICLE BOARI	OUR - RHSCP)		72.000000	20	00.000000	PCS	1	14400.00
		2	9	4035090	PARTICLE BO KING BED (FK ESPRESSO) (I	ARD FURNITU 8003) (COLOU BDDFHB35QPN RTICLE BOARI	RE OPUS R - MTJJD7)		84.000000		6.000000	PCS		504.00
и	ITEM DETAILS													

GLOSSARY





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IEC/Br	07110236	OOC COPY						
GSTIN/TYPE	33AABCF8078M1Z8/G							
CB CODE	AAB	CF2133MCI	H001					
TYPE	INV	ITEM	CONT					
Nos	8	23	8					
PKG	3913	G.WT (KG	S) 194036					



				FOR HOME CO		OKLOUTIZO	PKG	3	913	G.W	T (KGS)	194036	BE1010920	
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invo	ice	5/8)			
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	ONTRACT	NO & DAT	ΓE
₽	5		ECF 21/64!	5										
				R'S NAME & AD	DRESS			2.	SELLE	R'S N	AME & A	DDRESS		
(0	FLIPKAF	RT INI	DIA PRIVAT		220						<u></u>			
ARTIES	Flipkart I	ndia I	Private Limit	ed, Ins										
F			8,474,475,4	77,478 and										
. ₹	TAMIL N 635110	IADU												
a 5	033110		3 SUPPI	IER NAME & A	DDRESS			4 TI	IIRD P	ΔΡΤΥ	NAME 8	ADDRES	SS	
Ē	EAST C	OAST		H PUBLIC COM			THINKS I TAKE I TO THE GOVERNMENT OF THE SECOND SEC							
AC	,37/9 MC			-KLAENG RD,										
SZ	T.THAN	GKWI	AN A.KLAEI	NG,										
B TRANSACTING	THAILAN	ND.		21110										
-	5.AEO	עט		21110			6. AD COD	E 636	1504					
S TO NO TABLE	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TE	RMS		8.VA	LUATION	METHOD	
⊵ن∣	1440	0	96925.87	.0215%			V	OTH				Rule	4	
I A	14.Cur	USD	INR					9.RELTD	10.SV	/B CH	11.SV	B NO	12.DATE	13LOA
_		FOB						No						
D. COST &	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SS	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			1	3.MISC	CHARGE	14.ASS. \	VALUE
ر ان ت													118003	88.69
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE		5.QUA	ANTITY	6.UQC	7.	AMOUNT
	1	9	4035090	PARTICLE BOA QUEEN BED (F ESPRESSO) (E (MADE OF PAR	K8001) (COLO DDFHB352KA	OUR - ARHSCP)		72.00000	0	200	.000000	PCS		14400.00
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GLOSSARY





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	FOR				FOR HOME CON		JKEOUT 120	PKG	:	8913		23 ۲ (KGS)	194036	BE10109202	
				P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invo	oice	6/8)			
	A. NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L(C NO & D	ATE		5.C	ONTRACT	NO & DAT	E
ľ	Ž	6		ECF 21/646 14-JUL-21	5										
				1.BUYE	R'S NAME & AD	DRESS			2	.SELLE	ER'S N	AME & A	ADDRESS	i	
	S			<u>DIA PRIVATI</u>					-0						
	RTIES	_		Private Limite	,										
	AR.	C and 1-1		8,474,475,47	77,478 and				-						
١.	. ₾	635110	<u> </u>												
ľ	- 0				IER NAME & AD				4.T	HIRD P	PARTY	NAME 8	& ADDRES	SS	
	E				H PUBLIC COM	PANY									
	ĕ				KLAENG RD,				_						
	TRANSACTIN	I.IHANC	K۷۷۱	AN A.KLAEN	NG,				-						
	24	THAILAN	1D		21110										
	-	5.AEO			,			6. AD COD	E 630	1504					
	c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TE	RMS		8.VA	LUATION	METHOD	
	ن∑	1638		110253.18	.0215%				ОТІ				Rule		
		14.Cui	USD	INR					9.RELTI	10.S\	/B CH	11.SV	B NO	12.DATE	13LOA
		15.Term							No						
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
	SE	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			1:	3.MISC	CHARGE	14.ASS. V	ALUE
	_ ∞												134229	4.01	
		1.S NO.		2.CTH	3.DI		4.UI	NIT PRICI		5.QUA	NTITY	6.UQC	7.A	MOUNT	
		1 94035090 PARTICLE BOARD FURNITURE OF KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJE (MADE OF PARTICLE BOARD)							84.0000	00	195.	.000000	PCS		16380.00
						O									

ITEM DË

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 23 8 G.WT (KGS) 194036 BE1010920211553 PKG 3913



			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoice	7/8	3)			
A. INVOICE	1.S.NO	2.IN	VOICE NO. 6		HASE ORDEF	R NO & DT	4.L0	C NO & DATE		5.C	ONTRAC	T NO & DAT	Έ
Z	- '-		14-JUL-21										
		<u> </u>	1.BUYE	R'S NAME & AD	DRESS			2.SEL	LER'S	NAME &	ADDRESS	3	
က္သ			DIA PRIVAT					-0-					
			<u>Private Limite</u> 8,474,475,47					4/					
AA	TAMIL N		0,, 0,	,									
9. D	635110		0.011001	IED MARKE 0 A	2222			4 71110		/ DIA BAT		22	
=	FAST CO	OAST		IER NAME & AL H PUBLIC COM				4. I HIKL	PARII	NAME	& ADDRE	55	
AC	,37/9 MC	00 10	BANBUNG-	KLAENG RD,	. ,								
NS N	T.THAN	GKWI	AN A.KLAEI	NG,									
B. TRANSACTING PARTIES	THAILAN	ND		21110									
	5.AEO						6. AD COD	E 636150	4				
O. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERM	s	8.VA	LUATION	METHOD	
≥ٰن	1461		98386.49	.0215%				OTH			Rule		
VALL	14.Cui							9.RELTD 10.	SVB CH	11.SV	'B NO	12.DATE	13LOA
	15.Term			000	411115 0110	5.000	0.000.00	No					
D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			12 MICC	CHARCE	14.ASS. \	/AL LIE
D. C	7.00	0	O.R & LF	9.0111 COS1	10.LD / OLD	11.W3	12.010			13.IVIISC	CHARGE		
												119782	
	1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE		ANTITY	6.UQC	7	AMOUNT
	1	9		PARTICLE BOA KING BED (FK8 ESPRESSO) (B (MADE OF PAR	003) (COLOU DDFHB35QPN	R - MTJJD7)		84.000000	1	0.000000	PCS		840.00
	2	9		PARTICLE BOA CAROL QUEEN - ESPRESSO) (I	I BED (FK8004 BDDFHB35RG	4) (COLOUR 3Q67QJ7)		55.000000	23	3.000000	PCS		12815.00
	3	9	4035090	(MADE OF PAR PARTICLE BOA				74.000000	1:	3.000000	PCS		962.00
ဟ				QUEEN BED (F LATIN WALNUT (BDDFNEG4SY	K8013) (COLC ⁻) JTQBYB) (MA	DUR -		74.00000	•	0.00000	1 00		302.00
ITEM DËTAILS			Ĉ	PARTICLE BOA	KU)								
				,									

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 23 8 G.WT (KGS) 194036 BE1010920211553 PKG 3913



			P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 8	[/] 8)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.		HASE ORDEF	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	Γ NO & DATE	
^ ≧	8		ECF 21/648	3									
			14-JUL-21	R'S NAME & AD	DRESS			2.5	SFLL FR'S	NAMF &	ADDRESS	•	
w			DIA PRIVAT	E LIMITED									
Ë			Private Limite										
PARTIES	TAMIL N		8,474,475,47	77,478 and									$\overline{}$
	635110	ADO											
N N	EAST OF	2407	3.SUPPL	IER NAME & AL	DDRESS			4.TH	IRD PAR	TY NAME	& ADDRES	SS	
5				H PUBLIC COM KLAENG RD,	PANY								
/SZ			AN A.KLAEN										
B TRANSACTING	THAILAN	ın		21110									
F	5.AEO	עט		21110			6. AD COD	E 6361	504				
c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.V <i>A</i>	LUATION	METHOD	
کٍٰ۲	1640		110401.26	.0215%			V	OTH			Rule		
VALL	14.Cur 15.Term							9.RELTD No	10.SVB (H 11.S	/B NO	12.DATE	13LOA
	1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
D. COST & SERVICES	1.001	•	2.000	3.00	4.HND CHG	3.6α3	o.boc. cn						
SS	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VA	LUE
S. S.												1344096.	85
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.01	NIT PRICE	5.0	UANTITY	6.UQC		//OUNT
	1	9		PARTICLE BOA		RF OPUS		84.000000		20.000000			680.00
	· .			KING BED (FK8	003) (COLOU	R -		000000		_0.00000			000.00
				ESPRESSO) (B (MADE OF PAR									
	2	9	4035090	PARTICLE BOA				65.000000		78.000000	PCS	5	5070.00
				KING BED (FK8	005) (COLOU	R -							
				ESPRESSO) (B (MADE OF PAR									
	3	9	4035090	PARTICLE BOA	RD FURNITU	RE		100.000000		25.000000	PCS	2	2500.00
				RHAPSODY KI									
				(FK8007) (COLO (WCLFHB3E2X)									
rs				PARTICLE BO	, ,								
E. DETAILS	4	9	4035090	PARTICLE BOA				87.000000)	72.000000	PCS	6	264.00
				RHAPSODY QU (FK8009) (COLO									
_				(BDDFMSAEHC		,							
HE	5	0		PARTICLE B PARTICLE BOA	DD ELIDNITLI	DE \//ΔI T7		12.333333	•	72.000000	PCS		888.00
		3		QUEEN BED (F				12.00000	1	72.000000	1 03		000.00
				LATIN WALNUT		DE 05							
				(BDDFNEG4SY PARTICLE BOA		DE OF							

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 23 8 **G.WT** (KGS) 194036 BE1010920211553 3913



					PART.	III - DUTIES						
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH	IANI		SCRIPTION		6.FS 7	7.PQ 8.D0	o wch	0 40
= v	1.114 V 314 O	1	94036000		PARTICLE B	OARD FURNITU		2 DOOR	N N	N N	N 9.VVC	N
A. ITEM DETAILS						(FK6001) (COLO						
 	44.1151	12.222	12.2.2.2.1			MCGXQGBM) (I						
^ 0	11.UPI 40	12.COO TH	13.C.QTY	PCS	15.S.QTY 16	NOS 17.SCH	18.STND/PR	19.RSP N	20.REIMP N	21.PROV	GNX1	
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30. TO	TAL DUT	
	N	Ν	Y	N	Υ	Υ		63263		11	3873.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE
≅ ≻	Notn No. Notn SNo.	046/2011 1573(I)				001/2017 III437	001/2017 56					
	Rate	0		10		18	0		0			
. В	Amount	0		0		113873.7	0	0	0			
	Duty Fg	205289.1				0	0	= 0.110 = 0.0				
	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.AG	GR
	Noth SNo					19						
65	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					158157.96					0	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WCh	0.A.0
zγ	1	2	94036000			OARD FURNITU	RE JULIAN 3		N	N N	N	N
A. ITEM DETAILS						(FK6003) (COLO						
 	11.UPI	12.COO	13.C.QTY	14.C.UQC		JJPFCBXZ) (MAI			20.REIMP	21 DDOV	22 END	IICE
	58	TH	96	PCS	96	NOS	S	N IS.KSF	N N	Z1.FKUV	GNX1	
	23.PRODN			26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUT	
	N	N	Υ	N	Υ	Y		45628			2130.7	
	DUTY Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VA	LUE
ã≿	Noth No.	1573(I)			1	III437	56					
	Rate	0		10		18	0		0			
	Amount	0		0		82130.7	0	0	0			
	Duty Fg DUTY	148063.3	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	O CIIS HEC	9.NCD	10.AG	2D
	Notn No.	I.SF EXD	Z.CHCE33	3.11A	4.0233	011/2021	0.EAIDC	7.003 EDC	6.CUS FIEC	9.NCD	10.AG	JN
). OTHEF DUTIES	Notn SNo					19						
O =												
ار بر ا	Rate		X			0		0	0			
	Amount			>		0		0	0		0	
				>							0	
	Amount Duty Fg 1.INVSNO		3.CTH	4.CETH		0 114070.41 5.ITEM DE	SCRIPTION	0	0 6.FS 7	7.PQ 8.D0	9.WC	
	Amount Duty Fg	2.ITEMSN 3	3.CTH 94036000			0 114070.41 5.ITEM DE OARD FURNITU	RE JULIAN 3	0 B DOOR MIRR	0 6.FS 7	7.PQ 8.D0 N N		0.AQ N
	Amount Duty Fg 1.INVSNO				WARDROBE	0 114070.41 5.ITEM DE : OARD FURNITU (FK6004) (COLC	RE JULIAN 3 DUR - ESPRI	0 B DOOR MIRR ESSO)	0 6.FS 7		9.WC	
	Amount Duty Fg 1.INVSNO	3 12.COO	94036000 13.C.QTY	NOEXCISE 14.C.UQC	WARDROBE (WCLFHB3E 15.S.QTY 16	5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA: S.UQC 17.SCH	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR	0 B DOOR MIRR ESSO) TICLE	0 6.FS 7	N N	0 9.WC 10 N	N
A. ITEM DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63	3 12.COO TH	94036000 13.C.QTY 84	NOEXCISE 14.C.UQC PCS	WARDROBE (WCLFHB3E 15.S.QTY 16	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA .S.UQC 17.SCH NOS	RE JULIAN 3 DUR - ESPRI ADE OF PAR	0 B DOOR MIRR ESSO) TICLE 19.RSP N	0 6.FS 7 OR N 7	N N 21.PROV	9.WC 10 N 22.END GNX10	N USE 00
A. ITEM DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN	12.COO TH 24.CNTRL	94036000 13.C.QTY 84 25.QUALFR	14.C.UQC PCS 26.CONTNT	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA .S.UQC 17.SCH NOS 28.SUP DOCS	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR	B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES	0 6.FS 7	N N 21.PROV 30. TO	22.END GNX10	N USE 00
A. ITEM DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N	3 12.COO TH 24.CNTRL N	94036000 13.C.QTY 84 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA S.S.UQC 17.SCH NOS 28.SUP DOCS	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S	B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366	0 6.FS 7 POR N POR	21.PROV 30. TO	22.END GNX1 TAL DUT 8059.6	N USE 00 TY
A. ITEM DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN	12.COO TH 24.CNTRL	94036000 13.C.QTY 84 25.QUALFR	14.C.UQC PCS 26.CONTNT	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA .S.UQC 17.SCH NOS 28.SUP DOCS	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR	B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES	0 6.FS 7	21.PROV 30. TO	22.END GNX10	N USE 00 TY
A. ITEM DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I)	94036000 13.C.QTY 84 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56	B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366	0 6.FS 7 POR N POR	21.PROV 30. TO	22.END GNX1 TAL DUT 8059.6	N USE 00 TY
.ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0	94036000 13.C.QTY 84 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (M/ S.S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18	RE JULIAN 3 DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD	0 6.FS 7 POR N POR	21.PROV 30. TO	22.END GNX1 TAL DUT 8059.6	N USE 00 TY
B. ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56	B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366	0 6.FS 7 POR N POR	21.PROV 30. TO	22.END GNX1 TAL DUT 8059.6	N USE 00 TY
B. ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA 5.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC	RE JULIAN 3 DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD	0 6.FS 7 1 20.REIMP N S VALUE 64.22 8.CVD	N N 21.PROV 30. TO 78 9.SG	22.END GNX1 TAL DUT 8059.6	N USE 00 TY LUE
B. ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD	0 6.FS 7 1 20.REIMP N S VALUE 64.22 8.CVD	N N 21.PROV 30. TO 78 9.SG	22.END GNX10 TAL DUT 8059.6 10.T. VA	N USE 00 TY LUE
B. ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA 5.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021 19	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD	0 6.FS 7 POR N N N N N N N N N N N N N N N N N N N	N N 21.PROV 30. TO 78 9.SG	22.END GNX10 TAL DUT 8059.6 10.T. VA	N USE 00 TY LUE
B. ITEM A. ITEM DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rotn SNo. Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021 19 0	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD 0 7.CUS EDC	0 6.FS 7 POR N N N N N N N N N N N N N N N N N N N	N N 21.PROV 30. TO 78 9.SG	22.END GNX10 TAL DUT 8059.6 10.T. VA	N USE 00 TY LUE
C. OTHER B. ITEM A. ITEM DUTIES DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU (FK6004) (COLC 2XFGQZSG) (MA 5.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021 19	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD	0 6.FS 7 POR N N N N N N N N N N N N N N N N N N N	N N 21.PROV 30. TO 78 9.SG	22.END GNX10 TAL DUT 8059.6 10.T. VA	N USE 00 TY LUE
C. OTHER B. ITEM A. ITEM DUTIES DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU ((FK6004) (COLC 2XFGQZSG) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021 19 0	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD 0 7.CUS EDC	0 6.FS 7 POR N N N N N N N N N N N N N N N N N N N	N N 21.PROV 30. TO 78 9.SG	22.END GNX11 TAL DUT 3059.6 10.T. VA	N USE 00 TY LUE
C. OTHER B. ITEM A. ITEM DUTIES DUTY DETAILS	Amount Duty Fg 1.INVSNO 1 11.UPI 63 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0	94036000 13.C.QTY 84 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E 15.S.QTY 16 84 27.STMNT Y 4.SAD	0 114070.41 5.ITEM DE: OARD FURNITU ((FK6004) (COLC 2XFGQZSG) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 78059.6 0 5.CAIDC 011/2021 19 0	RE JULIAN 3 DUR - ESPRE ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 B DOOR MIRR ESSO) TICLE 19.RSP N 29.ASSES 43366 7.ADD 0 7.CUS EDC	0 6.FS 7 POR N N N N N N N N N N N N N N N N N N N	N N 21.PROV 30. TO 78 9.SG	22.END GNX11 TAL DUT 3059.6 10.T. VA	N USE 00 TY LUE

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 O	OC COPY
GSTIN/TYPE	33AA	BCF8078M12	<u>7</u> 8/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS	194036



	PART - III - DUTIES												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM D	ESCRIPTION		6.FS	7.PQ 8.D0	9.WC	10.AQ
5	ဟ	1	4	94035090	NOEXCISE	PARTICLE B	OARD FURNIT	URE WALTZ I	KING BED	N	N N	N	N
F	₹ .					(FK8010) (C	OLOUR - ESPR	ESSO)					
	(DDDI I IDSSI IOLAAWDS) (WADE OF TAKTICLE DOAKD)												
⋖	<u> </u>	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	.S.UQC 17.SC	H 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
		87	TH	5	PCS	5	NOS	N		GNX	100		
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOC	5	29.ASSES	S VALUE	30. TO	TAL DU	ITY
		N	N	Y	N	Y	Υ		356			416.5	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
2		Notn No.	046/2011				001/2017	001/2017					
E E	! 🗧	Notn SNo.	1573(I)				III437	56					
		Rate	0		10		18	0		0			
α	•	Amount	0		0		6416.5	0	0	0			
		Duty Fg	11567.5				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
山山	က	Notn No.					011/2021						
OTHER	쁜	Notn SNo.					19						
0	=	Rate					0		0	0			
ပ		Amount					0		0	0			
		Duty Fg					8911.75					0	

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 3913



				IE CONSUMP							
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AC
A. ITEM DETAILS	2	1	94036000	NOEXCISE	PARTICLE BO	DARD FURNITU	RE JULIAN 2	2 DOOR	N	N N	N N
핃뒫						(FK6005) (COLC					
- 6						OMKEYYGG) (M					
⋖ద	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	40	TH	41	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY N	N 4 DCD	Y	N	Y	FIGST	CO OFFICE	13439		0.00	190.8
_	Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
ar	Noth SNo.	1573(I)				III437	56				
B. ITEM DUTY	Rate	0		10		18	0		0		
В.	Amount	0		0		24190.8	0	0	0		
	Duty Fg	43610.6				0	0				
-1	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
E S	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19		_	_		
o 5	Rate					0		0	0		
O L	Amount					0 33598.32		0	0		0
	Duty Fg					33598.32				l	0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DES	CRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AC
= o	2	2	94036000		PARTICI E BO	DARD FURNITU		3 DOOR	N N	N N	N N
	_	_	0.00000	1102/10102		(FK6006) (COLC			'	., .,	" "
<u> </u>				4		PVTNZAFY) (MA					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
	58	TH	46	PCS 🦱		NOS	S	N	N		GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	Y	Y		21863			354.3
	DUTY Note No	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Notn No. Notn SNo.	1573(I)			<u> </u>	III437	56				
3. ITEN DUTY	Rate	0		10		18	0		0		
B. D	Amount	0		0		39354.3	0	0	0		
	Duty Fq	70947				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
C. OTHER DUTIES	Notn No.					011/2021					
), OTHEI DUTIES	Notn SNo.					19					
0 5	Rate					0		0	0		
,; L						0		0	0		
0	Amount					E40E0.74				-	_
J _	Amount Duty Fg					54658.74					0
<u> </u>	Duty Fg	2 ITFMSN	3 CTH	4 CETH		•	SCRIPTION		6 FS	7 PO 8 DO	
	Duty Fg 1.INVSNO		3.CTH 94036000	4.CETH NOEXCISE	PARTICI E BO	5.ITEM DES		1 DOOR MIRR			C 9.WC 10.AC
	Duty Fg	2.ITEMSN 3	3.CTH 94036000			5.ITEM DES	RE JULIAN 4			7.PQ 8.D0 N N	
	Duty Fg 1.INVSNO			NOEXCISE	WARDROBE (WCLFHB3E2	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M	RE JULIAN 4 OUR - ESPRI ADE OF PAF	ESSO) RTICLE	OR N	N N	0 9.WC 10.AC
A. ITEM C DETAILS	1.INVSNO 2 11.UPI	3 12.COO	94036000 13.C.QTY	NOEXCISE 14.C.UQC	WARDROBE (WCLFHB3E2 15.S.QTY 16.	5.ITEM DES DARD FURNITU (FK6007) (COLC ZBWYZKW) (M/ S.UQC 17.SCH	RE JULIAN 4 OUR - ESPRI ADE OF PAR 18.STND/PR	ESSO) RTICLE 19.RSP	OR N 20.REIMP	N N	22.END USE
	Duty Fg 1.INVSNO 2 11.UPI 79	3 12.COO TH	94036000 13.C.QTY 20	NOEXCISE 14.C.UQC PCS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH	RE JULIAN 4 OUR - ESPRI ADE OF PAF	ESSO) RTICLE 19.RSP	20.REIMP	N N	22.END USE GNX100
	Duty Fg 1.INVSNO 2 11.UPI 79 23.PRODN	12.COO TH 24.CNTRL	94036000 13.C.QTY 20 25.QUALFR	14.C.UQC PCS 26.CONTNT	WARDROBE (WCLFHB3EZ 15.S.QTY 16. 20 27.STMNT	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH NOS	RE JULIAN 4 OUR - ESPRI ADE OF PAR 18.STND/PR	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY
	1.INVSNO 2 11.UPI 79 23.PRODN N	3 12.COO TH 24.CNTRL N	94036000 13.C.QTY 20 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS	RE JULIAN 4 DUR - ESPRI ADE OF PAF 18.STND/PF S	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	22.END USE GNX100 TAL DUTY 3305.8
A. ITEM DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY	3 12.COO TH 24.CNTRL N 1. BCD	94036000 13.C.QTY 20 25.QUALFR	14.C.UQC PCS 26.CONTNT	WARDROBE (WCLFHB3EZ 15.S.QTY 16. 20 27.STMNT	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST	RE JULIAN 4 DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX100 TAL DUTY
A. ITEM DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011	94036000 13.C.QTY 20 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLC ZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017	RE JULIAN 4 DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	22.END USE GNX100 TAL DUTY 3305.8
A. ITEM DETAILS	Duty Fg 1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I)	94036000 13.C.QTY 20 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLC ZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437	RE JULIAN A DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE '6.47 8.CVD	N N 21.PROV 30. TO	22.END USE GNX100 TAL DUTY 3305.8
TEM A. ITEM TY DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0	94036000 13.C.QTY 20 25.QUALFR Y	NOEXCISE 14.C.UQC PCS 26.CONTNT N	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLC ZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18	RE JULIAN 4 DUR - ESPRI ADE OF PAR 18.STND/PR S 6.G. CESS 001/2017	ESSO) RTICLE 19.RSP N 29.ASSES	20.REIMP N S VALUE	N N 21.PROV 30. TO	22.END USE GNX100 TAL DUTY 3305.8
A. ITEM DETAILS	Duty Fg 1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLO ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 23305.8 0	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD	20.REIMP N S VALUE 6.47 8.CVD	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8
B. ITEM A. ITEM DUTY DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3Ez 15.S.QTY 16. 20 27.STMNT Y	5.ITEM DES DARD FURNITU (FK6007) (COLO ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 23305.8 0 5.CAIDC	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0	ESSO) RTICLE 19.RSP N 29.ASSES 7.ADD	20.REIMP N S VALUE 6.47 8.CVD	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8
B. ITEM A. ITEM DUTY DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20 27.STMNT Y 4.SAD	5.ITEM DESTANDED TO SHEET TO S	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD	20.REIMP N S VALUE 6.47 8.CVD	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8 10.T. VALUE
B. ITEM A. ITEM DUTY DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20 27.STMNT Y 4.SAD	5.ITEM DESTANDED TO SHEET TO S	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD 0 7.CUS EDC	20.REIMP N S VALUE '6.47 8.CVD	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8 10.T. VALUE
B. ITEM A. ITEM DUTY DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20 27.STMNT Y 4.SAD	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 23305.8 0 5.CAIDC 011/2021 19 0	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD 0 7.CUS EDC	20.REIMP N S VALUE '6.47 8.CVD 0 0	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8 10.T. VALUE
A. ITEM DETAILS	Duty Fg 1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20 27.STMNT Y 4.SAD	5.ITEM DES DARD FURNITU (FK6007) (COLC ZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 23305.8 0 5.CAIDC 011/2021 19 0 0	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD 0 7.CUS EDC	20.REIMP N S VALUE '6.47 8.CVD	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8 10.T. VALUE
B. ITEM A. ITEM DETAILS	1.INVSNO 2 11.UPI 79 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	3 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 42015.1	94036000 13.C.QTY 20 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	WARDROBE (WCLFHB3E2 15.S.QTY 16. 20 27.STMNT Y 4.SAD	5.ITEM DES DARD FURNITU (FK6007) (COLC ZZBWYZKW) (M/ S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 23305.8 0 5.CAIDC 011/2021 19 0	RE JULIAN ADUR - ESPRIADE OF PAR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	ESSO) RTICLE 19.RSP N 29.ASSES 12947 7.ADD 0 7.CUS EDC	20.REIMP N S VALUE '6.47 8.CVD 0 0	21.PROV 30. TO 23 9.SG	22.END USE GNX100 TAL DUTY 3305.8 10.T. VALUE

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 3913



	DIL	L OF ENT	XI FUK HUK	IE CONSUMP	TION	PNG		3 G.WI	(KGS)] 1940	36 PL 101	0920211333
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AC
A. ITEM DETAILS	2	4	94036000		PARTICLE B	OARD FURNITU		:R	N	N N	N N
回量					ENTERTAIN	MENT TV UNIT (I	FK7004) (CO	LOUR - LATII	N		
- 6						VUFP65FXYPHP					
⋖ద	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	80	TH	87	PCS		NOS	S	N	N	00 70	GNX100
	N N	N N	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES 57035			TAL DUTY
	DUTY	1. BCD	2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		2663.4 10.T. VALUE
_	Notn No.	046/2011	Z.AGD	3.5445	4.5AD	001/2017	001/2017	7.400	0.040	3.30	IO.I. VALUE
B. ITEM DUTY	Notn SNo.	1573(I)				III437	56				
= >	Rate	0		10		18	0		0		
ш _	Amount	0		0		102663.4	0	0	0		
	Duty Fg	185079.2				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
C. OTHER DUTIES	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19		0	0		
.; <u>a</u>	Rate Amount					0		0	0		
0 –	Duty Fq					142588.01		0	0		0
	Duty 1 g		1			142000.01			l		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AC
≥∽	2	5	94036000	NOEXCISE		OARD FURNITU			N	N N	N N
밀통						MENT TV UNIT (I					
A. ITEM DETAILS				4		(TVUFTFFHYS8	MB6WJ) (MA	ADE OF			
~ 0	44 UDI	40.000	42.C.OTV	44.0.110.0	PARTICLE 45.0 CTV 46	C 1100 47 COLL	40 CTND/DD	40 DCD	20 DEIMD	24 DDOV	22 END LICE
	11.UPI 31	12.COO TH	13.C.QTY 167	14.C.UQC PCS	167	NOS 17.SCH	18.51ND/PR S	19.RSP N	N N	21.PROV	22.END USE GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	Y	Y		4242			363.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
⋝ 、	Notn No.	046/2011				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	1573(I)				III437	56				
<u>.:</u> ∃	Rate	0		10		18	0		0		
ш	Amount	0		0		76363.3	0	0	0		
	Duty Fg DUTY	137666	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	o CHE HEC	9.NCD	10.AGGR
œ	Notn No.	1.3F EXD	Z.CHCE33	3.11A	4.CE33	011/2021	0.EAIDC	7.003 EDC	6.COS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn SNo					19					
55	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					106060.07					0
		I							1 1		
		2.ITEMSN		4.CETH	DARTIOLE D		SCRIPTION	(INIO DED			9.WC 10.AC
는 등	2	6	94035090	NOEXCISE		OARD FURNITU DLOUR - ESPRE		ING BED	N	N N	N N
E≰						HUEXAWB9) (MA		TICLE BOARI	D)		
A. ITEM DETAILS	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 USF
_	87	TH	14	PCS	14	NOS	S	N	N		GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Υ	N	Υ	Υ		9981			7966.1
	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.	046/2011	1		1	001/2017	001/2017			1	
	Notn SNo.		-	10		111437	56 0		^		
Б	Rate Amount	0	1	0	+	18 17966.1	0	0	0		
	Duty Fg	32388.9		<u> </u>		0	0	<u> </u>			
		1 SP FYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	DUTY					011/2021					
		1.01 LAD				011/2021					
	DUTY	1.01 EXD				19					
	DUTY Notn No. Notn SNo. Rate	1.01 LXD				19 0		0	0		
S ER	DUTY Notn No. Notn SNo. Rate Amount	I.OI EXD				19 0 0		0 0	0 0		
	DUTY Notn No. Notn SNo. Rate	I.OI EXD				19 0					0

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 C	OC COPY
GSTIN/TYPE	33AA	BCF8078M1	Z8/G
CB CODE	AAB	CF2133MCF	1001
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS	3) 194036



	PART - III - DUTIES												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM D	ESCRIPTION		6.FS	7.PQ 8.D0	9.WC	10.AQ
≥	တ	3	1	94036000			OARD FURNIT			OR N	N N	N	N
TEM	TAILS					WARDROBE	(FK6007) (CO	LOUR - ESPRI	ESSO)				
	H					(WCLFHB3E	<u>ZZBWYZŔŴ) (</u>	MADE OF PAR	RTICLE				
⋖	DE.	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
		79	TH	220	PCS	220	NOS	S	N	N		GNX	100
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOC	S	29.ASSES	S VALUE	30. TO	TAL DU	TY
		N	N	Y	N	Y	Υ		14242	41.14	25	6363.4	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
Σ		Notn No.	046/2011				001/2017	001/2017					
TEM	Ē	Notn SNo.	1573(I)				III437	56					
		Rate	0		10		18	0		0			
Ω		Amount	0		0		256363.4	0	0	0			
		Duty Fg	462166.2				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	iGR
监	ဟ	Notn No.					011/2021						
OTHER	븯	Notn SNo.					19						
	DUTIES	Rate					0		0	0			
ن		Amount					0		0	0	1		
		Duty Fg					356060.29					0	

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 23 8 G.WT (KGS) 194036 BE1010920211553 3913



		0	*** ***********	- CONCOM		<u> </u>		<u> </u>	10-10	,00 pz.	0.0020	211000
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8	DC 9.	WC 10.AQ
≥ v;	4	1	94035090	NOEXCISE	PARTICLE B	OARD FURNITU	RE OPUS Q	UEEN BED	N	N	N	N N
					(FK8001) (CC	DLOUR - ESPRE	SSO)					
					(BDDFHB352	KARHSCP) (MA	DE ÓF PART	TICLE BOARD)			
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)V 22.	END USE
	72	TH	200	PCS	200	NOS	S	N	N		(NX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. 7	TOTAL	. DUTY
	N	N	Υ	N	Υ	Υ	7	11800	38.7		21240)7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.7	Γ. VALUE
⋝、	Notn No.	046/2011				001/2017	001/2017					
I⊞È	Notn SNo.	1573(I)				III437	56					
	Rate	0		10		18	0		0			
	Amount	0		0		212407	0	0	0			
	Duty Fg	382922.6				0	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCI) 10).AGGR
C. OTHER DUTIES	Notn No.					011/2021						
). OTHEI DUTIES	Notn SNo.					19						
Ö 5	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					295009.67				Ь		0
					-				1 1			
	1.INVSNO		3.CTH	4.CETH	21223		SCRIPTION					WC10.AQ
LS S	4	2	94035090	NOEXCISE		OARD FURNITU		NG BED	N	N	N	N N
₽₹						DLOUR - ESPRE			,			
A. ITEM DETAILS	44 UDI	40.000	40 O OTV	44.0.1100		QPMTJJD7) (MAI				04 DD4	21/100	END HOE
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PRC		
	84	TH	6	PCS		NOS DOCC	S	N 20 ACCES	N N	20.		SNX100
			25.QUALFR	26.CONTNT N	27.STMNT	28.SUP DOCS		29.ASSES 4130		30.	7434.	DUTY
	N DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG		.∠ Γ. VALUE
	Notn No.	046/2011	Z.ACD	3.5W3	4.3AD	001/2017	001/2017	7.AUU	6.CVD	9.30	10.1	. VALUE
	Noth No.	1573(I)				III437	56			 	-	
E 5	Rate	0		10	1	18	0		0	 	+-	
. B	Amount	0		0		7434.2	0	0	0	 	-	
	Duty Fq	13402.3		U		0	0	0			_	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCI) 10).AGGR
	Notn No.	I.OI LAD	2.0110200	J.11A	4.0200	011/2021	J.LAIDO	7.500 LDC	5.500 IIEG	3.1101	- 10	
	Noth SNo					19					-	
ĘE	Rate		~			0		0	0		-	
 D	Amount)		0		0	0		-	
9	Duty Fg			*		10325.34					-	0
	- aty : 9				1	10020.04	l	1	l			

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 O	OC COPY
GSTIN/TYPE	33AA	BCF8078M12	<u>7</u> 8/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS	194036



	PART - III - DUTIES											
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.A
5	တ	5	1	94035090	NOEXCISE	PARTICLE BO	DARD FURNITU	RE OPUS Q	UEEN BED	N	N N	N N
ITEM	DETAILS						LOUR - ESPRE					
	ΞŢ						KARHSCP) (MA)		
⋖		11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END US
		72	TH	200	PCS		NOS	S	N	N		GNX100
		23.PRODN		25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
		N	N	Y	N	Y	Y		11800			12407
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
Σ	7	Notn No.	046/2011				001/2017	001/2017				
HE	DUTY	Notn SNo.	1573(I)				111437	56				
	D	Rate	0		10		18	0		0		
B		Amount	0		0		212407	0	0	0		
	_	Duty Fg	382922.6				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
OTHER	က္က	Notn No.					011/2021					
亡	Ë	Notn SNo					19					
0	=	Rate					0		0	0		
ပ		Amount					0		0	0		
		Duty Fg					295009.67				<u> </u>	0

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	Н
IEC/Br	07110236	S11/303 O	OC COPY
GSTIN/TYPE	33AA	BCF8078M12	<u>7</u> 8/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS	194036



	PART - III - DUTIES												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DI	SCRIPTION		6.FS	7.PQ 8.D0	9.WC	10.AQ
5	ဟ	6	1	94035090	NOEXCISE	PARTICLE E	ARTICLE BOARD FURNITURE OPUS KING BED					N	N
F	TAILS						OLOUR - ESPRI						
	H						<u>QPMTJJD7) (MA</u>)			
⋖		11.UPI	12.COO	13.C.QTY		15.S.QTY 16	S.S.UQC 17.SCI	1 18.STND/PF	19.RSP	20.REIMP	21.PROV	22.ENI	USE
		84	TH	195	PCS	195	NOS	S	N	N		GNX	100
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES			TAL DU	JTY
		N	N	Y	N	Y	Υ		13422			1612.9	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
2	ITEM UTY	Notn No.	046/2011				001/2017	001/2017					
ᄖ	ΙĘ	Notn SNo.	1573(I)				III437	56					
	Δ.	Rate	0		10		18	0		0			
Ω.		Amount	0		0		241612.9	0	0	0			
		Duty Fg	435574.5				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	S	Notn No.					011/2021						
ᇉ	쁜	Notn SNo.					19						
0	_	Rate				4	0		0	0	1		
ပ		Amount					0		0	0			
		Duty Fg					335573.5					0)

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	•	BE Type	同級の対象の対象が存むの同
INKAT1	5224221	28/08/20	21	Н	
IEC/Br	07110236	311/303	OC	C COPY	
GSTIN/TYPE	33AA	BCF8078			
CB CODE	AAB	CF2133M	CH0	01	
TYPE	INV	ITEM		CONT	
Nos	8	23		8	
PKG	3913	G.WT (K	GS)	194036	BE1010920211553
	5510	J	<u> </u>		



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	391	3 G.WI	(KGS) 1940)36 BE10	10920211553
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC 10.A
≥ ∽	7	1	94035090	NOEXCISE		OARD FURNITU		NG BED	N	N N	
A. ITEM DETAILS					(FK8003) (CC	LOUR - ESPRE	SSO)		,		
7 [44 UDI	40.000	40 O OTV	44.0.110.0		PMTJJD7) (MAI				04 DDO	V 00 END HO
	11.UPI 84	12.COO TH	13.C.QTY	14.C.UQC PCS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	21.PRO	V 22.END USI GNX100
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30 T	OTAL DUTY
	N	N	Y	N	Y	Y		6883			2390.4
	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.	046/2011				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	1573(I)		40		111437	56			-	
<u></u> ≥	Rate Amount	0		10 0		18 12390.4	0	0	0	-	
	Duty Fg	22337.2		U		0	0	0	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SE	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19					
o 5	Rate					0		0	0		
5 0	Amount					0 17208.9		0	0		0
	Duty Fg					17206.9				1	1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC 10.A
<u>></u> α	7	2	94035090		PARTICLE B	OARD FURNITU		CAROL QUEE		N N	
Ξ₹) (COLOUR - ES					
A. ITEM DETAILS				4		RGQ67QJ7) (MAI					
₹ □	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PRO	V 22.END USI
	55 23 PPODN	TH 24 CNTPI	233 25 OLIAL ED	PCS 26.CONTNT	233 27.STMNT	NOS 28.SUP DOCS	S	N 29.ASSES	N S VALUE	30 T	GNX100 OTAL DUTY
	N	N N	Y	N	Y	20.301 DOC3		10501			89027.5
	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.	046/2011			*	001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	1573(I)				III437	56				
집	Rate	0		10		18	0	0	0		
_	Amount Duty Fq	0 340774.4		0		189027.5 0	0	0	0		+
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19					
0 5	Rate					0		0	0	1	
G L	Amount Duty Fg					0 262538.12		0	0	1	0
	Duly Fg					202030.12	<u> </u>		<u> </u>	1	1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC 10.A
≥∽	7	3	94035090	NOEXCISE		OARD FURNITU		QUEEN BED	N	N N	I N N
₽ ₹						LOUR - LATIN V			_		
A. ITEM DETAILS	44 1101	42.000	13.C.QTY	44.0.1100		SYJTQBYB) (MA				24 BBC	V 22 END US
- 0	11.UPI 74	12.COO TH	13.C.QTY 13	14.C.UQC PCS		S.UQC 17.SCH	18.51ND/PR S	19.RSP N			V 22.END USE GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			OTAL DUTY
	N	N	Y	N	Y	Y		7883			14190
	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.	046/2011				001/2017	001/2017				
	Notn SNo.	1573(I)		10		111437	56			+	
<u></u>	Rate Amount	0		10 0		18 14190	0	0	0	+	
	Duty Fg	25581.3		U		0	0	<u> </u>		+	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
HER	Notn No.					011/2021					
	Notn SNo.					19					
뿔				i	I	0		0	0		
OTHE	Rate							^	^		
						0 19708.29		0	0		0

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 8 23 8 G.WT (KGS) 194036 BE1010920211553 3913



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	391	3 G.WT	(KGS) 1940	36 BE101	0920211553
					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.AC
≥ ئ ا	8	1	94035090		PARTICLE B	OARD FURNITU	RE OPUS KI	NG BED	N	N N	N N
A. ITEM DETAILS						DLOUR - ESPRE					
<u> </u>					(BDDFHB350	<u> PMTJJD7) (MAI</u>	DE OF PART	ICLE BOARD			
⋖ᡖ	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	84	TH	20	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	Y 2.ACD	3. SWS	Y 4.SAD	5.IGST	6.G. CESS	13767 7.ADD	71.18 8.CVD		4780.8
	Notn No.	046/2011	Z.ACD	3.3443	4.5AD	001/2017	001/2017	7.AUU	8.CVD	9.56	10.T. VALUE
B. ITEM DUTY	Noth SNo.	1573(I)				III437	56				
3. ITEN DUTY	Rate	0		10		18	0		0		
. G	Amount	0		0		24780.8	0	0	0		
	Duty Fg	44674.3		-		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
S E	Notn No.					011/2021					
). OTHEI DUTIES	Notn SNo.					19					
C. OTHER DUTIES	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					34417.8					0
	1.INVSNO	2 ITEMEN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AC
– 0	8	2.11 EIVISIN	94035090		DARTICI E B	OARD FURNITU		(ING RED	N N	N N	N N
			94033090	NOLACIOL		DLOUR - ESPRE		NINO DED	'\	14 14	
± ₹						BGEJYC6) (MAI		ICLE BOARD)		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
	65	TH	78	PCS		NOS	S	N	N		GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	Ν	Υ	N	Y	Υ		41547			4785
	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.	046/2011				001/2017	001/2017				
	Notn SNo.	1573(I)				III437	56				
 5	Rate	0		10		18	0		0		
	Amount	0		0		74785 0	0	0	0		
	Duty Fg DUTY	134820.6	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	O CITE HEC	9.NCD	10.AGGR
<u>د</u> رو	Notn No.	1.31 LXD	Z.CITCL33	J.11A	4.0L33	011/2021	U.LAIDC	7.003 LDC	0.003 HE	3.1400	IU.AGGIX
	Notn SNo		//			19					
55	Rate					0		0	0		
್ಟ ದ	Amount					0		0	0		
_	Duty Fg					103867.99					0
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AC
A. ITEM DETAILS	8	3	94035090	NOEXCISE	_	OARD FURNITU		_	D N	N N	N N
						FK8007) (COLO					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		2XFGQZSG) (MA . S.UQC 17.SCH			20 DEIMD	24 DDOV	22.END USE
, 0	100	TH	25	PCS		NOS 17.3CH	8	N 19.K3F	N N	Z1.PKUV	GNX100
			25 OLIAL FR	26.CONTNT	27.STMNT	28.SUP DOCS	- 3	29.ASSES		30 TO	TAL DUTY
	N N	N N	Y	N	Y	Y		20486			6876.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	046/2011				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	1573(I)				III437	56				
- B	Rate	0		10		18	0		0		
	Amount	0		0		36876.2	0	0	0		
	Duty Fg	66479.7				0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
œ					-	011/2021			1	-	
TER IS	Notn No.								1	1	1
THER	Notn SNo.					19		0	^		
OTHER	Notn SNo. Rate					0		0	0		
C. OTHER DUTIES	Notn SNo.							0	0		0

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INKAT1	1 5224221 28/08/2021				
IEC/Br	07110236	OC COPY			
GSTIN/TYPE	33AABCF8078M1Z8/G				
CB CODE	AAB	CF2133MCH	001		
TYPE	INV	ITEM	CONT		
Nos	8	23	8		
PKG	3913	G.WT (KGS	194036		



	PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8	B.DC	9.WC	10.AQ
A. ITEM DETAILS	8	4	94035090	NOEXCISE	PARTICLE B	OARD FURNITU	RE RHAPSO	DY QUEEN B	ED N	N	N	N	N
I₽≓					WENGE HB (FK8009) (COLO	UR - ESPRE	SSO)					
					(BDDFMSAE	HQVZ7ŤBF) (MA	DE OF PAR	TICLÉ B					
▼ 🖁	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PR	ROV	22.ENI	D USE
	87	TH	72	PCS		NOS	S	N	Ν			GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30.		ΓAL Dι	JTY
	N	N	Υ	N	Υ	Υ		51331				2397	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.5	G 1	10.T. V	ALUE
≥ <	Notn No.	046/2011				001/2017	001/2017						
B. ITEM DUTY	Notn SNo.	1573(I)				III437	56						
∹ ≥	Rate	0		10		18	0		0				
_ —	Amount	0		0		92397	0	0	0				
	Duty Fg	166571.3				0	0						
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NC	CD	10.AC	GGR
C. OTHER DUTIES	Notn No.				_	011/2021							
). OTHE DUTIES	Notn SNo.					19							
0 5	Rate					0		0	0				
ں ت	Amount					0		0	0				
	Duty Fq					128329.21						0)
	- aty . 9					120020:21							,
		2 ITEMEN	2 CTU	4 CETU			CCDIDTION		6 50	7 00 0	9 DC		
- 10	1.INVSNO		3.CTH	4.CETH	DARTICI E RI	5.ITEM DE	SCRIPTION	OLIEEN BED		7.PQ 8		9.WC	10.AQ
EM EM		2.ITEMSN 5	3.CTH 94035090			5.ITEM DE	RE WALTZ	QUEEN BED	6.FS	7.PQ 8	B.DC N		
ITEM	1.INVSNO				(FK8013) (CC	5.ITEM DE	RE WALTZ (VALNUT)		N			9.WC	10.AQ
A. ITEM DETAILS	1.INVSNO 8	5	94035090	NOEXCISE	(FK8013) (CC (BDDFNEG4	5.ITEM DE: DARD FURNITU DLOUR - LATIN N SYJTQBYB) (MA	RE WALTZ (WALNUT) DE OF PAR	TICLE BOARD) N	N	N	9.WC N	10.AQ N
A. ITEM DETAILS	1.INVSNO 8	5 12.C00	94035090 13.C.QTY	NOEXCISE 14.C.UQC	(FK8013) (CC (BDDFNEG45 15.S.QTY 16	5.ITEM DE: DARD FURNITU DLOUR - LATIN N SYJTQBYB) (MA S.UQC 17.SCH	RE WALTZ (VALNUT) DE OF PAR 18.STND/PF	TICLE BOARD	N 20.REIMP	N	N	9.WC N	10.AQ N D USE
A. ITEM DETAILS	1.INVSNO 8 11.UPI 12.333333	5 12.COO TH	94035090 13.C.QTY 72	NOEXCISE 14.C.UQC PCS	(FK8013) (CC (BDDFNEG45 15.S.QTY 16 72	5.ITEM DE: OARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS	RE WALTZ (WALNUT) DE OF PAR	TICLE BOARD 19.RSP N	N 20.REIMP N	N 21.PR	N R OV	9.WC N 22.ENI	10.AQ N D USE
A. ITEM DETAILS	1.INVSNO 8 11.UPI 12.333333	5 12.COO TH	94035090 13.C.QTY 72	NOEXCISE 14.C.UQC	(FK8013) (CC (BDDFNEG45 15.S.QTY 16	5.ITEM DE: DARD FURNITU DLOUR - LATIN N SYJTQBYB) (MA S.UQC 17.SCH	RE WALTZ (VALNUT) DE OF PAR 18.STND/PF	TICLE BOARD 19.RSP N 29.ASSES	20.REIMP N S VALUE	N 21.PR	N OV TO1	9.WC N	10.AQ N D USE
A. ITEM DETAILS	1.INVSNO 8 11.UPI 12.333333 23.PRODN	5 12.COO TH 24.CNTRL	94035090 13.C.QTY 72 25.QUALFR	NOEXCISE 14.C.UQC PCS 26.CONTNT	(FK8013) (CC (BDDFNEG45 15.S.QTY 16 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN N SYJTQBYB) (MA S.UQC 17.SCH NOS 1 28.SUP DOCS	RE WALTZ (VALNUT) DE OF PAR 18.STND/PF	TICLE BOARD 19.RSP N	20.REIMP N S VALUE	N 21.PR	N TO1	9.WC N 22.ENI GNX	N D USE (100 JTY
	1.INVSNO 8 11.UPI 12.333333 23.PRODN N	5 12.COO TH 24.CNTRL N	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y	RE WALTZ (WALNUT) DE OF PAR' 18.STND/PF S	TICLE BOARD 19.RSP N 29.ASSES 7276	20.REIMP N S VALUE	21.PR	N TO1	9.WC N 22.ENI GNX FAL DU 098.4	N D USE (100 JTY
	1.INVSNO 8 11.UPI 12.333333 23.PRODN N	5 12.COO TH 24.CNTRL N 1. BCD	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS	TICLE BOARD 19.RSP N 29.ASSES 7276	20.REIMP N S VALUE	21.PR	N TO1	9.WC N 22.ENI GNX FAL DU 098.4	N D USE (100 JTY
	11.UPI 12.333333 23.PRODN N DUTY Notn No.	5 12.COO TH 24.CNTRL N 1. BCD 046/2011	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017	RE WALTZ (VALNUT) DE OF PAR 18.STND/PF S 6.G. CESS 001/2017	TICLE BOARD 19.RSP N 29.ASSES 7276	20.REIMP N S VALUE	21.PR	N TO1	9.WC N 22.ENI GNX FAL DU 098.4	N D USE (100 JTY
B. ITEM A. ITEM DUTY DETAILS	11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo.	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I)	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DESTRUCTION OF THE PROPERTY OF THE PROP	RE WALTZ (VALNUT) DE OF PAR 18.STND/PF S 6.G. CESS 001/2017 56	TICLE BOARD 19.RSP N 29.ASSES 7276	20.REIMP N S VALUE 9.05 8.CVD	21.PR	N TO1	9.WC N 22.ENI GNX FAL DU 098.4	N D USE (100 JTY
	1.INVSNO 8 11.UPI 12.3333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 437 18	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0	19.RSP N 29.ASSES 7276 7.ADD	20.REIMP N S VALUE 9.05 8.CVD	21.PR	N TO1	9.WC N 22.ENI GNX FAL DU 098.4	N D USE (100 JTY
B. ITEM DUTY	1.INVSNO 8 11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG45 15.S.QTY 16. 72 27.STMNT	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 7276 7.ADD	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 136	9.WC N 22.ENI GNX FAL DU 098.4	D USE (100 JTY
B. ITEM DUTY	1.INVSNO 8 11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG4: 15.S.QTY 16. 72 27.STMNT Y 4.SAD	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 13098.4 0 5.CAIDC 011/2021	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0 0	71CLE BOARD 19.RSP N 29.ASSES 7276 7.ADD	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 136	9.WC N 22.ENI GNX FAL DU 098.4	D USE (100 JTY
B. ITEM DUTY	11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG4: 15.S.QTY 16. 72 27.STMNT Y 4.SAD	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA SOURC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 13098.4 0 5.CAIDC 011/2021 19	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0 0	71CLE BOARD 19.RSP N 29.ASSES 7276 7.ADD	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 136	9.WC N 22.ENI GNX FAL DU 098.4	D USE (100 JTY
B. ITEM DUTY	1.INVSNO 8 11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Count Fg DUTY Notn No. Rate Rate Rate Rate Rate Rate Rate Rate	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG4: 15.S.QTY 16. 72 27.STMNT Y 4.SAD	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 13098.4 0 5.CAIDC 011/2021 19 0	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0 0	7.CUS EDC	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 136	9.WC N 22.ENI GNX FAL DU 098.4	D USE (100 JTY
	11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Amount Duty Fg DUTY Notn No. Rate Amount	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG4: 15.S.QTY 16. 72 27.STMNT Y 4.SAD	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 13098.4 0 5.CAIDC 011/2021 19 0 0	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0 0	19.RSP N 29.ASSES 7276 7.ADD	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 130 G 1	9.WC N 22.ENI GNX TAL DU 098.4 10.T. V	D USE (100 JTY ALUE
B. ITEM DUTY	1.INVSNO 8 11.UPI 12.333333 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Count Fg DUTY Notn No. Rate Rate Rate Rate Rate Rate Rate Rate	5 12.COO TH 24.CNTRL N 1. BCD 046/2011 1573(I) 0 0 23613.6	94035090 13.C.QTY 72 25.QUALFR Y 2.ACD	14.C.UQC PCS 26.CONTNT N 3.SWS	(FK8013) (CC (BDDFNEG4: 15.S.QTY 16. 72 27.STMNT Y 4.SAD	5.ITEM DE: DARD FURNITU DLOUR - LATIN V SYJTQBYB) (MA S.UQC 17.SCH NOS 28.SUP DOCS Y 5.IGST 001/2017 III437 18 13098.4 0 5.CAIDC 011/2021 19 0	RE WALTZ (VALNUT) DE OF PAR' 18.STND/PF S 6.G. CESS 001/2017 56 0 0 0	7.CUS EDC	20.REIMP N S VALUE 9.05 8.CVD	N 21.PR 30.	TO1 130 G 1	9.WC N 22.ENI GNX FAL DU 098.4	D USE (100 JTY ALUE

GLOSSARY





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No **BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos 8 23 8 PKG **G.WT** (KGS) 194036 BE1010920211553 3913



	DI	LL OF ENI	RT FUR HU	ME CONSUMPTION	/N	PKC]	3913	J.WI (NG	5)] 194	4036 BE1010920	211003
				PART			L DETAIL	S				
						. SVB DE						
	1.INVSNO	2.ITMSNO	3.REF N	O 4. REF DT	5. PRT C	CD 6	LAB 7	.P/F	8.LOAD I	DATE	9.F	/F
					B. PREVIOUS BEs							
	1 INVSNO	2.ITMSNO	3. BE N	0 4. BE DAT			6.UNITPRICE	:	7 CUI	RRFN	CY CODE	
			0. 22 10			02	0.0.1		1100		0. 0022	
						PORT AFT	ER EXPORT					
	1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FR	Γ 6.INS	7.DU	TY 8.SB I	NO 9.SE	3 DT 10.	PORT	CD 11.SINV 12	.SITEMN
				D ITEM MA	NULFACTUE		NICED/CDO	A/ED DETAI	1.0			
	1 INVSNO	2.ITMSNO	3 TVPF	4.MANUFACT CD			UCER/GROV	VER DETAI		ADDR	FSS	
	IIIIVOITO	2.111110110	0.1112	4.IIIAITOI AOT OD	0.00011	02 01 0	THAITS GT			ADDIN.		
					E. AC		STATUS					
	1.INVSNO	2.ITMSNO				3.ACES	SORY ITEM	DETAILS				
						ICENCE I	NETALL C					
	LINVSNO	2 ITMSNO	3.LIC SLNO	4.LIC NO			7.PORT 8	R DERIT VA	I UF 9 O	TY 1	10.UQC 11.DEB	IT DUTY
	IIIIVOITO	2.111110110	O.LIO OLIVO	4.LIO 110	O.LIO DAT	_ D.OODL	7.11 (1)(1)	J.DEBIT VA			10.000 11.000	
				CATE DETAILS		-			H.HSS DE			
		RTIFICATE		2.DATE		.TYPE	1.PRC LEVE	L 2.I	EC		3.BRANCH SLN	0
	Al2021-0037596 Al2021-0037597			19-AUG-21 19-AUG-21		MS MS						
	<u> </u>	112021-003	1 3 3 1				DECLARATIO	ON				
	1.INVSN	2.ITMSNO	3.INFO TYP		ALIFIER		5.INFO CD		FO TEXT		7.INFO MSR	8.UQC
7	1	1	CHR		SQC						193	NOS
፩	1	1	ORC		000		TH		37596 1908	3202		
Ψ	1 1	1	ORC ORC		ORG ACM		COOG N	RV	C+CTSH			+
Σ	1	1	PEC		0012016		0001					+
Ö	1	2	PEC		012016		0001					+
Ž	1	2	ORC		ACM		N					
OTHER ADDITIONAL INFORMATION	1	2	ORC		ORG		COOG		C+CTSH			
Ž	1	2	ORC		000		TH	AI2021-00	37596 1908	3202	00	NOC
Ĕ	1	3	CHR ORC		SQC ORG		COOG	P\/	C+CTSH		96	NOS
9	1	3	PEC		0012016		0001	100	0101011			+
₹	1	3	ORC		ACM		N					
Ë	1	3	ORC		000		TH	AI2021-00	37596 1908	3202		1
Ĕ	1	3	CHR		SQC		NI NI				84	NOS
0	1	4	ORC ORC		ACM ORG		COOG	R\/	C+CTSH			+
	1	4	ORC		200		TH		37596 1908	3202		+
	1	4	CHR		SQC						5	NOS
	1	4	PEC		012016		0001					<u> </u>
	2	1	CHR ORC		SQC COO		TH	A12024 00	37596 1908	2202	41	NOS
	2	.1	ORC		ORG		COOG		37596[1908 C+CTSH	0202		+
	2	1	ORC		ACM		N	13.0	0101011			+
	2	1	PEC		012016		0001					
	2	2	PEC		012016		0001					
	2	2	ORC		ACM		N	D) /	C. CTCU			+
	2 2	2	ORC CHR		ORG SQC		COOG	KV	C+CTSH		46	NOS
	2	2	ORC		200		TH	AI2021-00	37596 1908	3202		1,100
	2	3	ORC	(ORG		COOG		C+CTSH			
	2	3	ORC		ACM		N				- 	4
	2	3	ORC CHR		COO SQC		TH	AI2021-00	37596 1908	3202	20	NOS
	2	3	PEC		0012016		0001				20	INOS
	2	4	ORC		COO		TH	AI2021-00	37596 1908	3202		+
	2	4	CHR	,	SQC	-			•		87	NOS
	2	4	ORC		ORG		COOG	RV	C+CTSH			4
	2	4	PEC		0012016 ACM		0001	+				+
		4	ORC			OSSARY	N					
					JL	COCART						

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: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

ì	Port Code	BE No	BE Date	е	BE Type		
	INKAT1	5224221	28/08/20	21	H		
	IEC/Br	07110236	311/303	OC	C COPY		
	GSTIN/TYPE	33AABCF8078M1Z8/G					
1	CB CODE	AABCF2133MCH001					
ı	TYPE	INV	ITEM		CONT		
	Nos	8	23		8		
	PKG	3913	G.WT (K	GS)	194036		



			PART - IV - ADDITIONA	L DETAILS	5		
			I. SINGLE WINDOW I	DECLARATIO			
1.INVSN	2.ITMSNO	3.INFO TYP		5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQ
2	5	ORC	C00	TH 🛕	Al2021-0037596 1908202		
2	5	ORC	ACM	N			
2	5	PEC	PQ0012016	0001			
2	5	CHR	SQC			167	NC
2	5	ORC	ORG	COOG	RVC+CTSH		
2	6	CHR	SQC			14	NC
2	6	ORC	COO	TH	Al2021-0037596 1908202		
2	6	ORC	ORG	COOG	RVC+CTSH		
2	6	ORC	ACM	N			
2	6	PEC	PQ0012016	0001			
3	1	CHR	SQC			220	N
3	1	ORC	COO	★ TH	Al2021-0037596 1908202		
3	1	PEC	PQ0012016	0001			
3	1	ORC	ACM	N N			
3	1	ORC	ORG	COOG	RVC+CTSH		
4	1	CHR	SQC	0000	RVOTOTOTT	200	NO
4	1	ORC	COO	TH	Al2021-0037596 1908202	200	INC
4	1	ORC	ORG	COOG			+
					RVC+CTSH		_
4	1	ORC	ACM	N	 		_
4	1	PEC	PQ0012016	0001			
4	2	CHR	SQC			6	NO
4	2	ORC	C00	TH	Al2021-0037596 1908202		
4	2	ORC	ORG	COOG	RVC+CTSH		
4	2	ORC	ACM	N			
4	2	PEC	PQ0012016	0001			
5	1	CHR	SQC			200	NO
5	1	ORC	COO	TH	Al2021-0037596 1908202		
5	1	PEC	PQ0012016	0001	7412021 0007000 1000202		
5	1	ORC	ACM	N			+
5	1	ORC	ORG	COOG	RVC+CTSH		+
				COOG	RVC+CISH	405	NIC
6	1	CHR	SQC	-	110001 000750711000000	195	NO
6	1	ORC	C00	TH	Al2021-0037597 1908202		
6	1	PEC	PQ0012016	0001			
6	1	ORC	ACM	N			
6	1	ORC	ORG	COOG	RVC+CTSH		
7	1	ORC	C00	TH	AI2021-0037597 1908202		
7	1	CHR	SQC			10	NO
7	1	ORC	ORG	COOG	RVC+CTSH		
7	1	ORC	ACM	N			
7	1	PEC	PQ0012016	0001			
7	2	ORC	COO	TH	Al2021-0037597 1908202		
7	2	CHR	SQC			233	NO
7	2	ORC	ORG	COOG	RVC+CTSH		T
7	2	PEC	PQ0012016	0001	100.01011		
7	2	ORC	ACM	N			+
7	3	CHR	SQC	IN		13	NO
				TH	A12021 0027F0711009202	13	INC
7	3	ORC	COO		Al2021-0037597 1908202		_
7	3	ORC	ACM	N	D) (O : CTC) !		_
7	3	ORC	ORG	COOG	RVC+CTSH		_
7	3	PEC	PQ0012016	0001			
8	1	ORC	COO	TH	Al2021-0037597 1908202		
	1	CHR	SQC			20	N
8	1	ORC	ORG	COOG	RVC+CTSH		
		ORC	ACM	N		<u> </u>	
8	1	l Olyo					
8 8 8	1 1		PQ0012016	0001	1		- 1
8 8 8	1	PEC	PQ0012016 SQC	0001		78	NO
8 8 8 8	1 2	PEC CHR	SQC		AI2021-0037597I1908202	78	NO
8 8 8 8 8	1 2 2	PEC CHR ORC	SQC COO	TH	Al2021-0037597 1908202	78	NO
8 8 8 8 8	1 2 2 2	PEC CHR ORC ORC	SQC COO ORG	TH COOG	Al2021-0037597 1908202 RVC+CTSH	78	NO
8 8 8 8 8 8	1 2 2 2 2 2	PEC CHR ORC ORC ORC	SQC COO ORG ACM	TH COOG N		78	NO
8 8 8 8 8	1 2 2 2	PEC CHR ORC ORC	SQC COO ORG	TH COOG		78	NO

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



1.INVSN 2.ITMSNO

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 23 8 **G.WT** (KGS) 194036 BE1010920211553 PKG 3913



8.RES TEXT

PART	- IV -	ADDIT	IONAL	DETAILS

			I. SINGLE WINDOW D	ECLARATIO	N		
1.INVSN	2.ITMSNO	S.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
8	3	ORC	ORG	COOG 🔬	RVC+CTSH		
8	3	PEC	PQ0012016	0001			
8	3	ORC	ACM	N			
8	4	CHR	SQC			72	NOS
8	4	ORC	COO	TH	AI2021-0037597 1908202		
8	4	ORC	ORG	COOG	RVC+CTSH		
8	4	ORC	ACM	N			
8	4	PEC	PQ0012016	0001			
8	5	CHR	SQC			72	NOS
8	5	ORC	COO	TH	AI2021-0037597 1908202		
8	5	ORC	ACM	N			
8	5	ORC	ORG	▲ COOG	RVC+CTSH		
8	5	PEC	PQ0012016	0001			
			J. SINGLE WINDOW DECLARAT	TION - CONS	TITUENTS		
1.INVSN	2 ITMSNO	3.C.SNO	4 NAMF	5.CODE	6.PERCENTAGE	7 YIFI D PCT	8 ING

K. SINGLE WINDOW DECLARATION - CONTROL									
3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD					

L. SUPPORTING DOCUMENTS							
1.INVSN	2.ITMSNO3.TYF	4.ICEGATE ID	5.IRN	6.DOC CODE7.ISSUE PLACE8.ISSUE DT 9.EXP D			
0	0 70400	FLYMAANEW	2021082600031810	BANGKOK 14-AUG-21			
0	0 33100	FLYMAANEW	2021082600031811	RAYONG 14-JUL-21			
0	0 85101	FLYMAANEW	2021082600031812	THAILAND 06-AUG-21			
0	0 2670	FLYMAANEW	2021082600031813	THAILAND 10-AUG-21			
0	0 10100	FLYMAANEW	2021082600032324	THAILAND 14-JUL-21			
0	0 929A	ICESBEFIRSTCOPY	1202108280088185	28-AUG-21			
1	1 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
1	2 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
1	3 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
1	4 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	1 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	2 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	3 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	4 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	5 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
2	6 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
3	1 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
4	1 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
4	2 86100	FLYMAANEW	2021082600031809	THAILAND 19-AUG-21			
5	1 86100		2021082600031809	THAILAND 19-AUG-21			
6	1 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
7	1 86100		2021082600032323	THAILAND 19-AUG-21			
7	2 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
7	3 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
8	1 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
8	2 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
8	3 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
8	4 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			
8	5 86100	FLYMAANEW	2021082600032323	THAILAND 19-AUG-21			

M CONTAINER DETAILS

III. CONTAINEN DETAILO						
1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL			
CLHU8961259		NIL	F			
HASU4431790		NIL	F			
MSKU0610945		NIL	F			
MSKU0695433		NIL	F			
MSKU0886569		NIL	F			
PONU7309173		NIL	F			
PONU8246911		NIL	F			
TCLU6763414		NIL	F			

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** 23 8 **G.WT** (KGS) 194036 BE1010920211553 Nos PKG 8 3913



PART - I	IV - ADD	ITIONAL	DETAILS
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N. INVOICE DETAILS						
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR			
1	ECF 21/641	19015	USD			
2	ECF 21/642	19243	USD			
3	ECF 21/643	17380	USD			
4	ECF 21/644	14904	USD			
5	ECF 21/645	14400	USD			
6	ECF 21/646	16380	USD			
7	ECF 21/647	14617	USD			
8	ECF 21/648	16402	USD			

GLOSSARY

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PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COPY GSTIN/TYPE 33AABCF8078M1Z8/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 23 8 G.WT (KGS) 194036 BE1010920211553 PKG 3913



PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency Status
1	1	PQ Waived
1	2	PQ Waived
1	3	PQ Waived
1	4	PQ Waived
2	1	PQ Waived
2	2	PQ Waived
2	3	PQ Waived
2	4	PQ Waived
2	5	PQ Waived
2		PQ Waived
3		PQ Waived
4	1	PQ Waived
4	2	PQ Waived
5	1	PQ Waived
6	1	PQ Waived
7	1	PQ Waived
7	2	PQ Waived
7	3	PQ Waived
8	1	PQ Waived
8	2	PQ Waived
8	3	PQ Waived
8	4	PQ Waived
8	5	PQ Waived
		C COMPLIESORY COMPLIANCE

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1573(I) VFY GOODS ARE OF CTH/CTI 940350 TO 940360& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2043020368	000	Date	01-09-2021







PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type
INKAT1	5224221	28/08/2021		Н
IEC/Br	07110236	711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G			
CB CODE	AABCF2133MCH001			01
TYPE	INV	ITEM		CONT
Nos	8	23		8
PKG	3913	G.WT (KGS)		194036



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 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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 2/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/6: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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 3/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 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.

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INKAT1	5224221	28/08/2021	Н	
IEC/Br	07110236	1023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G			
CB CODE	AABCF2133MCH001			
TYPE	INV	ITEM	CONT	
Nos	8	23	8	
PKG	3913	G.WT (KGS	3) 194036	



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 4/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 4/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 5/0: 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 5/0: 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 5/0: 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 5/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 6/0: 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 6/0: 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 6/0: 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 6/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 7/0: 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 7/0: 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 7/0: 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 7/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 7/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 7/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 8/0: 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 8/0: 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 8/0: 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 8/0: 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

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD





PORT: VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INKAT1 5224221 28/08/2021 IEC/Br 0711023611/303 OOC COP GSTIN/TYPE 33AABCF8078M1Z8/G AABCF2133MCH001 CB CODE INV **TYPE ITEM** CONT Nos 8 23 8 G.WT (KGS) 194036 BE1010920211553 PKG 3913



PART - VI - DECLARATION

price adjustment), which are as per the contract attached as a supporting document.

Declaration for 8/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 8/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 8/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 8/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 8/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

A.DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD