



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	KUNMING						KUNMING					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED PLOT NO. 125, SECTOR-8 IMT MANESAR GURGAON 122051						FLY JAC LOGISTICS PVT LTD					
E. BOND DETAILS	3.AEO						4.UCR					
F. PAYMENT DETAILS	AD CODE											
	0510005											
G. WH	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	54746.2	0	5474.4		0	0	141971	0	728507			
H. PROCESSING DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						202192	166	0	0	202358		
I. INVOICE DETAILS - SUMMARY #	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1943105	29/08/2021	29/08/2021	0		77530188642	29/08/2021	TWL2111623 6	29/08/2021	3	179	
J. CONTAINER DETAILS *	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2036135539	31/08/2021	202192			
	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	1050123563	115.75	USD				
					2	1050123689	8672.58	USD				
					3	1050123562	106.23	USD				
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-AUG-21	16:09	INR=INR								
	Assessment	28-AUG-21	16:17	1 USD=75.2INR								
	Examination	31-AUG-21	16:58									
	OOO	31-08-2021	18:06									
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	OOO NO.						2043009595					
							31-08-2021					

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



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BE1310820211920

### PART - II - INVOICE & VALUATION DETAILS (Invoice 1/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	1050123563 18-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS HUBER+SUHNER ELECTRONICS PRIVATE LIMITED PLOT NO. 125, SECTOR-8 IMT MANESAR GURGAON 122051			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS HUBER SUHNER CABLE AND CONNECTOR NO 6 XINYONG RD WUJIN DISTRICT CHANGZHOU JAINGSU CHINA 213164			4.THIRD PARTY NAME & ADDRESS							
	5.AEO	6. AD CODE			0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	115.75	7.45	.0027%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/REVIEW	12.DATE 22-JUL-15	13LOA 0
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									2.86	9479.95	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	73182100	85075645 WAVE SPRING_24.9X30X3.3(FOR CAPTIVE CONSUMPTIONS)		.046300	2500.000000	PCS	115.75			

#### GLOSSARY

**A** : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



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GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - II - INVOICE & VALUATION DETAILS (Invoice 2/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	2	1050123689 20-AUG-21			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED				
	PLOT NO. 125, SECTOR-8				
	IMT MANESAR				
	GURGAON				
	122051				
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	HUBER SUHNER CABLE AND CONNECTOR				
	NO 6 XINYONG RD WUJIN DISTRICT				
	CHANGZHOU JAINGSU				
	CHINA				
	213164				
D. COST & SERVICES	5.AEO	6. AD CODE			0510005
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	8672.58	558.5	.0027%		
	14.Cur	USD	USD		
	15.Term	FOB			
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	85366990	23033931 23-N-50-0-145/133-NY STRAIGHT PANEL RECEPTACLE JACK FLANGE MOUNT (FOR CAPTIVE CONSUMPTIONS)	1.779308	130.000000
	2	85367000	84065053 ODCS-Z/M-B301-02 100-P (FOR CAPTIVE CONSUMPTION)	6.635000	100.000000
	3	85366990	22542788 23_UHF-0-0-2/033_-E STRAIGHT PANEL RECEPTACLE JACK FLANGE MOUNT (FOR CAPTIVE CONSUMPTION)	7.063000	50.000000
	4	85366990	85068140 LIS11_4310-50-12-X304/002_-Y STRAIGHT CABLE PLUG(FOR CAPTIVE CONSUMPTION)	.919002	1212.000000
	5	39269099	23229397 SHRINK_TUBE_6.4X3X11_01_03_BK(FO R CAPTIVE CONSUMPTION)	.013900	20000.000000
	6	40169390	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)	.063800	7000.000000
	7	40169320	85103456 O-RING_22.22X2.62_01_BK(FOR CAPTIVE CONSUMPTION)	.018500	14000.000000
	8	85366990	85010169 11_TNC-50-4-77/133_NE STRAIGHT CABLE PLUG (FOR CAPTIVE CONSUMPTION)	2.404333	60.000000
	9	40169320	84142734 O-RING_22.22X2.62_01_BK (FOR CAPTIVE CONSUMPTION)	.019900	400.000000
	10	85389000	85089677 FULLAXS ADAPTOR_BAYONET_100P (FOR CAPTIVE CONSUMPTION)	.596800	200.000000
	11	85389000	85089678 FULLAXS_ADAPTER_PLUG_BODY_100 P (FOR CAPTIVE CONSUMPTION)	.322300	200.000000
GLOSSARY					
A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code					



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CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
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PKG	3	G.WT (KGS)	179



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### PART - II - INVOICE & VALUATION DETAILS (Invoice 2/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE		
	2	1050123689 20-AUG-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	12	85389000	85089679 FULLAXS_ADAPTER_GLAND_NUT_100 P (FOR CAPTIVE CONSUMPTION)	.596800	200.000000	PCS	119.36
	13	40169390	84146102 CABLE STOPPER_6X8X13_BK(FOR CAPTIVE CONSUMPTIONS)	.022500	10000.000000	PCS	225.00
	14	40169390	84146102 CABLE STOPPER_6X8X13_BK(FOR CAPTIVE CONSUMPTIONS)	.022500	1000.000000	PCS	22.50
	15	40169320	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)	.063800	13000.000000	PCS	829.40
	16	40169390	85103456 O-RING_22.22X2.62_01_BK (FOR CAPTIVE CONSUMPTION)	.018500	5000.000000	PCS	92.50
	17	40169320	85095785 SPECIAL O-RING FULLAXS (FOR CAPTIVE CONSUMPTION)	.050600	10000.000000	PCS	506.00
	18	85366990	22640154 33_SMA-N-50-1/1_UE(FOR CAPTIVE CONSUMPTIONS)	5.522500	4.000000	PCS	22.09
	19	73182100	85075645 WAVE SPRING_24.9X30X3.3 (FOR CAPTIVE CONSUMPTION)	.045500	5000.000000	PCS	227.50
	20	73182100	85075645 WAVE SPRING_24.9X30X3.3(FOR CAPTIVE CONSUMPTIONS)	.045500	6000.000000	PCS	273.00
	21	73182100	85075645 WAVE SPRING_24.9X30X3.3 (FOR CAPTIVE CONSUMPTION)	.046300	1000.000000	PCS	46.30
	22	40169320	85013126 O-RING_12X2_01_BK(FOR CAPTIVE CONSUMPTION)	.013300	500.000000	PCS	6.65
	23	85442090	84129724 04-G62/FSN(ZNG)H-G55 GLASS-ARMOURED RISER(FOR CAPTIVE CONSUMPTIONS)	.858900	500.000000	MTR	429.45
	24	85367000	84104671 SPEC-K/M-D002-02 (FOR CAPTIVE CONSUMPTION)	21.914000	100.000000	PCS	2191.40
	OUT OF						

#### GLOSSARY

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	3	1050123562 18-AUG-21			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED				
	PLOT NO. 125, SECTOR-8				
	IMT MANESAR				
	GURGAON				
	122051				
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	HUBER SUHNER CABLE AND CONNECTOR				
	NO 6 XINYONG RD WUJIN DISTRICT				
	CHANGZHOU JAINGSU				
	CHINA				
	213164				
D. COST & SERVICES	5.AEO	6. AD CODE			0510005
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	106.23	6.84	.0027%		
	14.Cur	USD			
	15.Term	FOB			
	7.PAY TERMS	8.VALUATION METHOD			
E. ITEM DETAILS	9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	Yes	INDEL4	SVB/CUS/REVIEW	22-JUL-15	0
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
	12.OTC				
F. SUMMARY	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	6.UQC	7.AMOUNT			
	1	85389000	22640665 62_TNC-0-0-1/-33_-E PROTECTIVE CAP FOR JACK(FOR CAPTIVE CONSUMPTIONS)	1.207159	88.000000
	PCS				

#### GLOSSARY

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### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	73182100	NOEXCISE	85075645 WAVE SPRING_24.9X30X3.3(FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0463	SG	2500	PCS	1.835	KGS		S	N	N		GNX200			
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	9479.95			3552.2					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III232	56								
	Rate	15		10		18	0		0						
	Amount	1422		142.2		1988	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
Amount						0		0	0						
	Duty Fg					1421.99					0				

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





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### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	1	85366990	NOEXCISE	23033931 23-N-50-0-145/133-NY STRAIGHT PANEL RECEPTACLE JACK FLANGE MOUNT (FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	1.779308	CN	130	PCS	130	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	18945.42				3410.2				
	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.	025/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		3410.2	0	0	0						
	Duty Fg	2459.1				0	0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	2	85367000	NOEXCISE	84065053 ODCS-Z/M-B301-02 100-P (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	6.635	CN	100	PCS	100	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	54343.87				15072.3				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	7.5		10		III388A	56								
	Rate	4075.8		407.6		18	0		0						
	Amount					10588.9	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85366990	NOEXCISE	22542788 23_UHF-0-0-2/033_-E STRAIGHT PANEL RECEPTACLE JACK FLANGE MOUNT (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	7.063	CN	50	PCS	50	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	28924.7				5206.5				
	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.	025/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		5206.5	0	0	0						
	Duty Fg	3754.4				0	0								

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

**INDIAN CUSTOMS**PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

**PART - III - DUTIES**

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	4	85366990	NOEXCISE	85068140 LIS11_4310-50-12-X304/002_-Y STRAIGHT CABLE PLUG(FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.919002	CN	1212	PCS	1212	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		91228.12			16421.1				
	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.	025/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		16421.1	0	0	0						
	Duty Fg	11841.4				0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					9122.81					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		5	39269099	NOEXCISE	23229397 SHRINK_TUBE_6.4X3X11_01_03_BK(FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
.0139		CN	20000	PCS	3	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		22769.55			8531.7				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III111	56								
	Rate	15		10		18	0		0						
	Amount	3415.4		341.5		4774.8	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					3415.43					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		6	40169390	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
.0638		CN	7000	PCS	9.583	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		36578.71			11332.1				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III123A	56								
	Rate	10		10		18	0		0						
	Amount	3657.9		365.8		7308.4	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					3657.87					0				

**GLOSSARY**

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## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	7	40169320	NOEXCISE	85103456 O-RING 22.22X2.62_01_BK(FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0185	CN	14000	PCS	8.54	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		21213.36			6571.8				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III123A	56								
	Rate	10		10		18	0		0						
	Amount	2121.3		212.1		4238.4	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					2121.34					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		8	85366990	NOEXCISE	85010169 11_TNC-50-4-77/133_NE STRAIGHT CABLE PLUG (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
2.404333		CN	60	PCS	60	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		11815.59			2126.8				
	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.	025/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		2126.8	0	0	0						
	Duty Fg	1533.8				0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1181.56					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
2		9	40169320	NOEXCISE	84142734 O-RING 22.22X2.62_01_BK (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
.0199		CN	400	PCS	.244	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		651.96			202				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III123A	56								
	Rate	10		10		18	0		0						
	Amount	65.2		6.5		130.3	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					65.2					0				

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## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	10	85389000	NOEXCISE	85089677 FULLAXS ADAPTOR_BAYONET_100P (FOR CAPTIVE CONSUMPTION)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.5968	CN	200	PCS	2.762	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		9776.16			2711.4					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	733.2		73.3		1904.9	0	0	0							
	Duty Fg	951.7				0	0									
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					1466.42					0					
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC
2		11	85389000	NOEXCISE	85089678 FULLAXS_ADAPTER_PLUG_BODY_100P (FOR CAPTIVE CONSUMPTION)							N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
.3223		CN	200	PCS	2.847	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		5279.59			1464.3					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	396		39.6		1028.7	0	0	0							
	Duty Fg	513.9				0	0									
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					791.94					0					
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC
2		12	85389000	NOEXCISE	85089679 FULLAXS_ADAPTER_GLAND_NUT_100P (FOR CAPTIVE CONSUMPTION)							N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
.5968		CN	200	PCS	2.169	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		9776.16			2711.4					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	733.2		73.3		1904.9	0	0	0							
	Duty Fg	951.7				0	0									
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					1466.42					0					

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	11	85389000	NOEXCISE	85089678 FULLAXS_ADAPTER_PLUG_BODY_100P (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.3223	CN	200	PCS	2.847	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	5279.59				1464.3				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	396		39.6		1028.7	0	0	0						
	Duty Fg	513.9				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					791.94					0				

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	12	85389000	NOEXCISE	85089679 FULLAXS_ADAPTER_GLAND_NUT_100P (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.5968	CN	200	PCS	2.169	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	N	N	9776.16				2711.4					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	733.2		73.3		1904.9	0	0	0						
C. OTHER DUTIES	Duty Fg	951.7				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1466.42					0				

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	13	40169390	NOEXCISE	84146102 CABLE STOPPER_6X8X13_BK(FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0225	CN	10000	PCS	.45	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		18428.59			5709.2					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	1842.9		184.3		3682		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	14	40169390	NOEXCISE	84146102 CABLE STOPPER_6X8X13_BK(FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0225	CN	1000	PCS	.45	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		1842.86			570.9					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	184.3		18.4		368.2		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017		001/2017								
C. OTHER DUTIES	Notn SNo.					III123A		56								
	Rate	10		10		18		0			0					
	Amount	6793.2		679.3		13572.8		0		0	0					
	Duty Fg					0		0								
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	15	40169320	NOEXCISE	85002656 O-RING SEAT RING_FULLAXS (FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	.0638	CN	13000	PCS	17.797	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		67931.89			21045.3					
	DUTY	1. BCD	2.ACD	3.SWS</												

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	16	40169390	NOEXCISE	85103456 O-RING 22.22X2.62_01_BK (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0185	CN	5000	PCS	3.05	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		7576.2			2347.1				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE		
	Notn No.					001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.					III123A		56							
	Rate	10		10		18		0			0				
	Amount	757.6		75.8		1513.7		0		0	0				
	Duty Fg					0		0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		6.EAIDC		7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0				0	0				
C. OTHER DUTIES	Amount					0				0	0				
	Duty Fg					757.62							0		
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	17	40169320	NOEXCISE	85095785 SPECIAL O-RING FULLAXS (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0506	CN	10000	PCS	7	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		41443.86			12839.3				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE		
	Notn No.					001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.					III123A		56							
	Rate	10		10		18		0			0				
	Amount	4144.4		414.4		8280.5		0		0	0				
	Duty Fg					0		0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		6.EAIDC		7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0				0	0				
C. OTHER DUTIES	Amount					0				0	0				
	Duty Fg					4144.39							0		
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	18	85366990	NOEXCISE	22640154 33_SMA-N-50-1/1_UE(FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	5.5225	CN	4	PCS	4	NOS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		1809.28			325.7				
	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.	025/2005				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	22				III388A		56							
	Rate	0		10		18		0			0				
	Amount	0		0		325.7		0		0	0				
	Duty Fg	234.8				0		0							
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		6.EAIDC		7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0				0	0				
C. OTHER DUTIES	Amount					0				0	0				
	Duty Fg					180.93							0		

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	19	73182100	NOEXCISE	85075645 WAVE SPRING_24.9X30X3.3 (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0455	SG	5000	PCS	3.67	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		18633.35			6981.9				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE		
	Notn No.					001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.					III232		56							
	Rate	15		10		18		0		0	0				
	Amount	2795		279.5		3907.4		0		0	0				
	Duty Fg					0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0	0				
	Duty Fg					2795							0		
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	20	73182100	NOEXCISE	85075645 WAVE SPRING_24.9X30X3.3(FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0455	SG	6000	PCS	4.404	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		22360.03			8378.3				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE		
	Notn No.					001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.					III232		56							
	Rate	15		10		18		0		0	0				
	Amount	3354		335.4		4688.9		0		0	0				
	Duty Fg					0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0	0				
	Duty Fg					3354							0		
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	21	73182100	NOEXCISE	85075645 WAVE SPRING_24.9X30X3.3 (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	.0463	SG	1000	PCS	.734	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		3792.19			1420.9				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		6.G. CESS		7.ADD	8.CVD	9.SG	10.T. VALUE		
	Notn No.					001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.					III232		56							
	Rate	15		10		18		0		0	0				
	Amount	568.8		56.9		795.2		0		0	0				
	Duty Fg					0		0							
B. ITEM DUTY	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0		0					
C. OTHER DUTIES	Amount					0		0		0	0				
	Duty Fg					568.83							0		

### GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



**INDIAN CUSTOMS**PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

**PART - III - DUTIES**

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ	
	2	22	40169320	NOEXCISE	85013126 O-RING_12X2_01_BK(FOR CAPTIVE CONSUMPTION)							N	N	N	N	N	
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE					
	.0133	CN	500	PCS	.1	KGS		S	N	N		GNX200					
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY						
	N	N	Y	N	N	N		544.67			168.7						
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE						
	Notn No.					001/2017	001/2017										
C. OTHER DUTIES	Notn SNo.					III123A	56										
	Rate	10		10		18	0		0								
	Amount	54.5		5.4		108.8	0	0	0								
	Duty Fg					0	0										
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR						
	Notn No.					011/2021											
	Notn SNo.					17											
	Rate					0		0	0								
C. OTHER DUTIES	Amount					0		0	0								
	Duty Fg					54.47					0						
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
		2	23	85442090	NOEXCISE	84129724 04-G62/FSN(ZNG)H-G55 GLASS-ARMOURED RISER(FOR CAPTIVE CONSUMPTIONS)							N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE					
.8589		CH	500	MTR	500	MTR		S	N	N		GNX200					
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY						
	N	N	Y	N	N	N		35174.04			10896.9						
	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.	050/2017				001/2017	001/2017										
C. OTHER DUTIES	Notn SNo.	491				III395	56										
	Rate	10		10		18	0		0								
	Amount	3517.4		351.7		7027.8	0	0	0								
	Duty Fg	0				0	0										
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR						
	Notn No.					011/2021											
	Notn SNo.					17											
	Rate					0		0	0								
C. OTHER DUTIES	Amount					0		0	0								
	Duty Fg					3517.4					0						
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
		2	24	85367000	NOEXCISE	84104671 SPEC-K/M-D002-02 (FOR CAPTIVE CONSUMPTION)							N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE					
21.914		CN	100	PCS	100	NOS		S	N	N		GNX200					
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY						
	N	N	Y	N	N	N		179486.3			49780.5						
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE						
	Notn No.					001/2017	001/2017										
C. OTHER DUTIES	Notn SNo.					III388A	56										
	Rate	7.5		10		18	0		0								
	Amount	13461.5		1346.1		34972.9	0	0	0								
	Duty Fg					0	0										
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR						
	Notn No.					011/2021											
	Notn SNo.					17											
	Rate					0		0	0								
C. OTHER DUTIES	Amount					0		0	0								
	Duty Fg					13461.47					0						

**GLOSSARY**

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## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	1	85389000	NOEXCISE	22640665 62_TNC-0-0-1/-33_-E PROTECTIVE CAP FOR JACK(FOR CAPTIVE CONSUMPTIONS)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	1.207159	CN	88	PCS	1	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY				
	N	N	Y	N	N	N			8700.86		2413.3				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	652.6		65.3		1695.4	0	0	0						
	Duty Fg	846.9				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1305.13					0				

### GLOSSARY

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## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - IV - ADDITIONAL DETAILS

#### A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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#### B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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#### C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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#### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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#### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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#### F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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#### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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#### H.HSS DETAILS

#### I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			1.835	KGS
1	1	PNM	SIU	SIUNAF	SIUN000		
2	1	CHR	SQC			130	NOS
2	2	CHR	SQC			100	NOS
2	3	CHR	SQC			50	NOS
2	4	CHR	SQC			1212	NOS
2	5	CHR	SQC			3	KGS
2	6	CHR	SQC			9.583	KGS
2	7	CHR	SQC			8.54	KGS
2	8	CHR	SQC			60	NOS
2	9	CHR	SQC			.244	KGS
2	10	CHR	SQC			2.762	KGS
2	11	CHR	SQC			2.847	KGS
2	12	CHR	SQC			2.169	KGS
2	13	CHR	SQC			.45	KGS
2	14	CHR	SQC			.45	KGS
2	15	CHR	SQC			17.797	KGS
2	16	CHR	SQC			3.05	KGS
2	17	CHR	SQC			7	KGS
2	18	CHR	SQC			4	NOS
2	19	CHR	SQC			3.67	KGS
2	19	PNM	SIU	SIUNAF	SIUN000		
2	20	CHR	SQC			4.404	KGS
2	20	PNM	SIU	SIUNAF	SIUN000		
2	21	CHR	SQC			.734	KGS
2	21	PNM	SIU	SIUNAF	SIUN000		
2	22	CHR	SQC			.1	KGS
2	23	CHR	SQC			500	MTR
2	24	CHR	SQC			100	NOS
3	1	CHR	SQC			1	KGS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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#### K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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#### L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2020081000055189		CN	10-AUG-20	
0	0	33100	FLYMAANEW	2021082800029237		CN	21-JUL-21	
0	0	70300	FLYMAANEW	2021082800029238		CHINA	14-JUL-21	

#### GLOSSARY

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

OTHER ADDITIONAL INFORMATION



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - IV - ADDITIONAL DETAILS

#### L. SUPPORTING DOCUMENTS

0	0	78000	FLYMAANEW	2021082800029239	CHINA	08-JUL-21
0	0	929AS	ICESBEFIRSTCOPY	I202108280120857		28-AUG-21

#### M. CONTAINER DETAILS

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

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	1050123563	115.75	USD
2	1050123689	8672.58	USD
3	1050123562	106.23	USD

OTHER ADDITIONAL INFORMATION

#### GLOSSARY

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

**INDIAN CUSTOMS**

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

**PART - V - OTHER COMPLIANCES****A.EXAMINATION ORDER**

Assessment has not been prescribed for this BE. Examine as per RMS Examination Instructions and ensure compliance to Examination CCRs

**B.EXAMINATION INSTRUCTIONS****B1. PGA EXAMINATION INSTRUCTIONS**

Inv No	Item No	Agency	Status

**C.COMPULSORY COMPLIANCE**

Mandatory Compliance Requirements Examination Instructions (CTH) - 39269099 \*\* BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY. \*\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85442090 \*\* BIS STANDARD IS 17048:2018 IS APPLICABLE ON HALOGEN FREE FLAME RETARDANT (HFFR) CABLES FOR WORKING VOLTAGES UP TO AND INCLUDING 1100 V ; SPECIFICATION. BIS STANDARD IS 7098 (PART 1):1988 IS APPLICABLE ON CROSSLINKED POLYETHYLENE INSULATED PVC SHEATHED CABLES PART 1 FOR WORKING VOLTAGES UP TO AND INCLUDING 1100 V. BIS STANDARD IS 7098 (PART 2):2011 IS APPLICABLE ON CROSSLINKED POLYETHYLENE INSULATED THERMOPLASTICS SHEATHED CABLES ; SPECIFICATION PART 2 FOR WORKING VOLTAGES FROM 3.3 KV UP TO AND INCLUDING 33 KV. BIS STANDARD IS 7098 (PART 3):1993 IS APPLICABLE ON CROSS-LINKED POLYETHYLENE INSULATED THERMOPLASTICS SHEATHED CABLES PART 3 FOR WORKING VOLTAGES FROM 66 KV UP TO AND INCLUDING 220 KV. REFER CABLES (QUALITY CONTROL) ORDER, 2020[SO 294 (E) DATED 21-01-2020]. \*\*~Mandatory Compliance Requirements Examination Instructions (CTH) - 73182100 \* IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020. \* #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -025/2005 22 VFY GOODS OF CTH 853669 AND ARE PLUGS AND SOCKETS FOR CO-AXIAL CABLES AND PRINTED CIRCUITS OTHER THAN CONNECTORS OF CELLULAR MOBILE PHONES. REFER TO CBEC NOTFN. NO. 39/2018 DATED 02.04.2018~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 491 VFY GOODS ARE OT

**D. AC REMARKS****E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

<b>OOCC No</b>	2043009595	<b>OOCC Date</b>	31-08-2021
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COMPLIANCES



## INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5228069	28/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	3	26	0
PKG	3	G.WT (KGS)	179



BE1310820211920

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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

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

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

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

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

Declaration for 2/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 2/0: I/We declare that 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 the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

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

Declaration for 3/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 3/0: I/We declare that 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD