




PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5193215	26/08/2021	H
IEC/Br	0595032818/44	OOC COPY	
GSTIN/TYPE	19AAACS5123K1ZA/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	188	G.WT (KGS)	2678



BE1310820211700

A. STATUS	1.BE STATUS		2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOC COPY		Sea	D	N	N	N	N	Y	Y	N	N	P
B. DECLARANT	13.COUNTRY OF ORIGIN							14.COUNTRY OF CONSIGNMENT			VIETNAM, DEMOCRATIC REP. OF		
	15.PORT OF LOADING							16.PORT OF SHIPMENT			Haiphong		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS							2.CB NAME					
	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED							FLY JAC LOGISTICS PVT LTD					
D. MANIFEST DETAILS	47,							3.AEO					
	HIDE ROAD, KOLKATA 700088							4.UCR					
E. BOND DETAILS	1.BCD		2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST		8.G.CESS	18.TOT.ASS VAL		
	0		0	0		0	0	489960		0	2722000		
F. PAYMENT DETAILS	9.SG		10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
							489960	0	0	75000	564960		
G. WH	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	
	2289570		14/08/2021	18/08/2021	0		211722754	01/08/2021				188	2678
H. PROCESSING DETAILS	1.BOND NO.		2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
	2001786801			PD	2722000	529973.4	1.SR NO						
I. INVOICE DETAILS - SUMMARY #	1.WBE NO.		2.DATE	3.WBE SITE	4.WH CODE		2.CHALLAN NO						
							30/08/2021						
J. CONTAINER DETAILS *	1.EVENT		2.DATE	3.TIME	EXCHANGE RATE		4.AMOUNT(Rs.)						
	Submission		26-AUG-21	12:36	INR=INR		489960						
K. OOC NO.	Assessment		28-AUG-21	12:31			1.S.NO						
	Examination		31-AUG-21	12:49			2.INVOICE NO						
L. OOC DATE	OOC		31-08-2021	16:25			3.INV. AMT						
							4.CUR						
M. OOC NO.	1.SNO		2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	INVOICE DETAILS - SUMMARY #						
	1		F		NIL	MSKU3569640	2043005996						
N. OOC DATE							31-08-2021						

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - WareHouse BE; **I** : OOC - Out of Charge, # Refer Part IV for full list of Invoices; **J** : * Refer Part IV for full list of Containers;



INDIAN CUSTOMS

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	6000359141 01-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED 47, HIDE ROAD, KOLKATA 700088									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	SAMSUNG ELECTRONICS CO.,LTD. 129,SAMSUNG-RO,YEONGTONG-GU, SUWON 16677 GYEONGGI-DO SVB NO: CUS/SVB-DEL/14/2021-22 DT 31/05/21 SOUTH KOREA									
	5.AEO		6. AD CODE	6480021						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	2722000						DP	Rule 4		
	14.Cur INR						9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO CUS/SVB-DEL/14/21	12.DATE 31-MAY-21
	15.Term CIF									13LOA 0
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
										2722000
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85182900	SAMSUNG AUDIO - AV RECEIVER , HW-A670/XL (SOUNDBAR SPEAKER)	12500.000000	80.000000	PCS	1000000.00			
	2	85182900	SAMSUNG AUDIO - AV RECEIVER , HW-Q600A/XL (SOUNDBAR SPEAKER)	13500.000000	60.000000	PCS	810000.00			
	3	85182900	SAMSUNG AUDIO - AV RECEIVER , HW-Q800A/XL (SOUNDBAR SPEAKER)	19000.000000	48.000000	PCS	912000.00			

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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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	85182900	NOEXCISE	SAMSUNG AUDIO - AV RECEIVER , HW-A670/XL (SOUNDBAR SPEAKER)						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			
	12500	VN	80	PCS	80	NOS		S	N	N	N	GNX100			
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	Y	Y		1000000			180000				
	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							
C. OTHER DUTIES	Notn SNo.	1367(I)				III380		56							
	Rate	0		10		18		0		0					
	Amount	0		0		180000		0	0	0					
	Duty Fg	194700				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.					19									
	Rate					0			0	0					
C. OTHER DUTIES	Amount					0			0	0					
	Duty Fg					150000					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	85182900	NOEXCISE	SAMSUNG AUDIO - AV RECEIVER , HW-Q600A/XL (SOUNDBAR SPEAKER)						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			
	13500	VN	60	PCS	60	NOS		S	N	N	N	GNX100			
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	Y	Y		810000			145800				
	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							
C. OTHER DUTIES	Notn SNo.	1367(I)				III380		56							
	Rate	0		10		18		0		0					
	Amount	0		0		145800		0	0	0					
	Duty Fg	157707				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.					19									
	Rate					0			0	0					
C. OTHER DUTIES	Amount					0			0	0					
	Duty Fg					121500					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	3	85182900	NOEXCISE	SAMSUNG AUDIO - AV RECEIVER , HW-Q800A/XL (SOUNDBAR SPEAKER)						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			
	19000	VN	48	PCS	48	NOS		S	N	N	N	GNX100			
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	Y	Y		912000			164160				
	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							
C. OTHER DUTIES	Notn SNo.	1367(I)				III380		56							
	Rate	0		10		18		0		0					
	Amount	0		0		164160		0	0	0					
	Duty Fg	177566.4				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.					19									
	Rate					0			0	0					
C. OTHER DUTIES	Amount					0			0	0					
	Duty Fg					136800					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 - 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
VN-IN 21/01/16727	20-AUG-21	MS			

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			80	NOS
1	1	ORC	COO	VN	VN-IN 21/01/16727 200820		
1	1	ORC	ORG	COOG	GENERAL RULE		
1	1	ORC	ACM	N			
1	2	CHR	SQC			60	NOS
1	2	ORC	COO	VN	VN-IN 21/01/16727 200820		
1	2	ORC	ACM	N			
1	2	ORC	ORG	COOG	GENERAL RULE		
1	3	CHR	SQC			48	NOS
1	3	ORC	ORG	COOG	GENERAL RULE		
1	3	ORC	COO	VN	VN-IN 21/01/16727 200820		
1	3	ORC	ACM	N			

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	70500	FLYMAANEW	2021081600004776		SHENZHEN	01-AUG-21	
0	0	33100	FLYMAANEW	2021081600004777		KOREA	01-AUG-21	
0	0	93400	FLYMAANEW	2021081600004778		NEW DELHI	31-MAY-21	
0	0	00500	FLYMAANEW	2021082700045154		NEW DELHI	27-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108280076345			28-AUG-21	
1	1	86100	FLYMAANEW	2021082600018438		VIETNAM	24-MAY-21	
1	2	86100	FLYMAANEW	2021082600018438		VIETNAM	24-MAY-21	
1	3	86100	FLYMAANEW	2021082600018438		VIETNAM	24-MAY-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
MSKU3569640		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	6000359141	2722000	INR


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



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A. EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 Examination has not been prescribed for this BE. So Examination Order is not Required

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 85182900 * BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 851762. REFER CBIC CIRCULAR NO. 36/2013 DATED 05-09-2013* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIRCULAR 27/2013-CUS DATED 01-08-2013.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85182900 * BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 851762. REFER CBIC CIRCULAR NO. 36/2013 DATED 05-09-2013* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIRCULAR 27/2013-CUS DATED 01-08-2013.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85182900 * BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 851762. REFER CBIC CIRCULAR NO. 36/2013 DATED 05-09-2013* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIRCULAR 27/2013-CUS DATED 01-08-2013.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85182900 * BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 851762. REFER CBIC CIRCULAR NO. 36/2013 DATED 05-09-2013* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIRCULAR 27/2013-CUS DATED 01-08-2013.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85182900 * BLUETOOTH WIRELESS HEADSETS FOR PHONES CLASSIFIABLE UNDER 851762. REFER CBIC CIRCULAR NO. 36/2013 DATED 05-09-2013* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIRCULAR 27/2013-CUS DATED 01-08-2013.* #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1367(I) VFY LOUDSPEAKERS, WITHOUT HOUSING, HAVING A FREQUENCY RANGE OF 300 HZ TO 3,4 KHZ WITH A DIAMETER NOT EXCEEDING 50 CM, FOR TELECOMMUNICATION USE - CONE TYPE OTHER THAN CONE TYPE OF CTH/CTI 851829 AND 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	2043005996	OOC Date	31-08-2021
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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

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

Declaration for 1/0: I/We declare that 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 are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 1/0: I/We declare that 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 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

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD