
					Port Code INBOM4 BE No 5220086 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 3113005612/0 OOC COPY					
					GSTIN/TYPE 27AACCT5375L1ZU/G					
					CB CODE AABCF2133MCH013					
					TYPE INV		ITEM			
Nos 2 3 0					PKG 2 G.WT (KGS) 144				BE1310820211109	

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
	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN GERMANY						14.COUNTRY OF CONSIGNMENT GERMANY					
	15.PORT OF LOADING FRANKFURT/MAIN INT'L						16.PORT OF SHIPMENT FRANKFURT/MAIN INT'L					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	HOWDEN THOMASSEN COMPRESSORS INDIA PRIVATE LIMITED						3.AEO					
	ECO TOWER, OFFICE NO.301, 3RD FLOOR						4.UCR					
C. DUTY SUMMARY	BANER PASHAN LINK ROAD						AD CODE 6500114					
	BANER, PUNE.											
	411045											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	76855.5	0	7685.5		0	0	199671	0	1024740			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						284212	0	0	0	284212		
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1943723	31/08/2021	31/08/2021	0		15721425843	25/08/2021	60055362	25/08/2021	2	144	
F. PAYMENT 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.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1	2036128168	30/08/2021	284212				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	21:21	1 EUR=88.4INR								
	Assessment	27-AUG-21	21:25	INR=INR								
	Examination											
	OOC	31-08-2021	11:08									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO.		2042997096				
						OOC DATE		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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers;			



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	90191454 25-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HOWDEN THOMASSEN COMPRESSORS INDIA PRIVATE LIMITED ECO TOWER, OFFICE NO.301, 3RD FLOOR BANER PASHAN LINK ROAD BANER, PUNE. 411045									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	HOWDEN TURBO GMBH HESSHEIMER STRASSE 2 67227 GERMANY									
	5.AEO		6. AD CODE	6500114						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	10000	26732.14	.08%				OTH	Rule 4		
	14.Cur EUR	INR					9.RELTD Yes	10.SVB CH INBOM1	11.SVB NO S/9-108-GATT/201	12.DATE 14-SEP-16
	15.Term FOB									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	
								150	924709.95	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	84831099	4222371 - SHAFT - SPARE PARTS FOR THE COMPRESS	10000.000000	1.000000	PCS	10000.00			

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

**INDIAN CUSTOMS**PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE				
	2	90191455										
B. TRANSACTIONING PARTIES			25-AUG-21									
	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	HOWDEN THOMASSEN COMPRESSORS INDIA PRIVATE LIMITED											
	ECO TOWER, OFFICE NO.301, 3RD FLOOR											
	BANER PASHAN LINK ROAD											
	BANER, PUNE.											
	411045											
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	HOWDEN TURBO GMBH											
	HESSHEIMER STRASSE 2											
67227												
GERMANY												
5.AEO						6. AD CODE		6500114				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	1077.11	2879.34	.08%				OTH	Rule 4				
	14.Cur EUR	INR					9.RELTD Yes	10.SVB CH INBOM1	11.SVB NO S/9-108-GATT/201	12.DATE 14-SEP-16	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		
									21	100029.92		
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT		
	1	84842000	SEAL RING FOR SHAFT SEALING ARTICLE NO:1-180230-001 (5136A0405) - SPARE PARTS FOR THE KK & K COMPRESSOR			299.460000		1.000000	PCS	299.46		
	2	84818090	OVERFLOW VALVE 2-520000-113 (5136A0570) - SPARE PARTS FOR THE KK & K COMPRESSOR			777.650000		1.000000	PCS	777.65		

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

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	84831099	NOEXCISE	4222371 - SHAFT - SPARE PARTS FOR THE COMPRESS							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				
	10000	DE	1	PCS	1	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		924709.95			256468.2					
	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.					III369A	56									
	Rate	7.5		10		18	0		0							
	Amount	69353.2		6935.3		180179.7	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					69353.25					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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

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	84842000	NOEXCISE	SEAL RING FOR SHAFT SEALING ARTICLE NO:1-180230-001 (5136A0405) - SPARE PARTS FOR THE KK & K COMPRESSOR					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		
	299.46	DE	1	PCS	2.06	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	27810.49			7713.3				
	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.					III369B	56							
	Rate	7.5		10		18	0		0					
	Amount	2085.8		208.6		5418.9	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	2	84818090	NOEXCISE	OVERFLOW VALVE 2-520000-113 (5136A0570) - SPARE PARTS FOR THE KK & K COMPRESSOR					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		
	777.65	DE	1	PCS	5.34	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	72219.43			20030.1				
	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.					III368	56							
	Rate	7.5		10		18	0		0					
	Amount	5416.5		541.6		14072	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	2	84818090	NOEXCISE	OVERFLOW VALVE 2-520000-113 (5136A0570) - SPARE PARTS FOR THE KK & K COMPRESSOR					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		
	777.65	DE	1	PCS	5.34	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	72219.43			20030.1				
	DUTY	1. SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
C. OTHER DUTIES	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					5416.46						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 : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

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	NOS
2	1	CHR	SQC			2.06	KGS
2	2	CHR	SQC			5.34	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	2020120700059241		INDIA	15-OCT-20	
0	0	70300	FLYMAANEW	2021082700114318		GERMANY	24-AUG-18	
0	0	33100	FLYMAANEW	2021082700114319		GERMANY	16-AUG-18	
0	0	78000	FLYMAANEW	2021082700114320		GERMANY	19-JAN-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280046121			28-AUG-21	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	90191454	10000	EUR
2	90191455	1077.11	EUR

GLOSSARY

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



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 84818090 "**AS PER RULE 4(1) OF GAS CYLINDER RULES, 2016[GSR 1081(E) DATED 22-11-2016] R/W SECTION 18 OF THE EXPLOSIVES ACT, 1884; VALVES FITTED TO GAS CYLINDER SHALL COMPLY IN ALL RESPECTS WITH FOLLOWING BIS STANDARDS - (I) BIS STANDARD IS:3224 FOR INDUSTRIAL GAS CYLINDER AND CNG ON-BOARD CYLINDER. (II) BIS STANDARD IS:3745 FOR MEDICAL GAS CYLINDER(III) BIS STANDARD IS:7302 FOR BREATHING APPARATUS(IV) BIS STANDARD IS:8776 FOR LPG CYLINDER OF WATER CAPACITY NOT EXCEEDING FIVE LITERS AND IS: 8737 FOR LPG CYLINDER OF WATER CAPACITY EXCEEDING FIVE LITERS (V) BIS STANDARD IS:15100 FOR AUTO LPG CONTAINER. (VI) BIS STANDARD IS:12300 FOR SMALL REFRIGERANT CYLINDER. (VII) BIS STANDARD IS :9798 FOR LPG REGULATORS FITTED TO LPG CYLINDER. (VIII) IN RESPECT OF THE VALVE FITTED TO THE CRYOGENIC CONTAINER-CODES ACCEPTED BY THE CHIEF CONTROLLER. (IX) IN RESPECT OF VALVE CONFORMING TO OTHER STANDARD AS APPROVED BY THE CHIEF CONTROLLER* BIS STANDARD IS 13095 IS APPLICABLE ON BUTTERFLY VALVES FOR GENERAL PURPOSES WEF 01-01-2021. REFER BUTTERFLY VALVES (QUALITY CONTROL) ORDER, 2020[SO 1920(E) DATED 17-06-2020].* VERIFY THE APPLICABILITY OF BIS AND ENSURE BIS COMPLIANCE. **

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042997096	OOO Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5220086	27/08/2021	H
IEC/Br	3113005612/0 OOC COPY		
GSTIN/TYPE	27AACCT5375L1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	2	G.WT (KGS)	144



BE1310820211109

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 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 1/0: 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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD