
					<b>Port Code</b> INBLR4 <b>BE No</b> 5187201 <b>BE Date</b> 25/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0595007317/55 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 29AABCS1624G2Z1/G					
					<b>CB CODE</b> AABCF2133MCH005					
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>					
					<b>Nos</b> 1    1    0					
					<b>PKG</b> 1 <b>G.WT (KGS)</b> 40				BE1300820211426	

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	N	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.FIRST CHECK			
	FRANCE						FRANCE			FRANCE			
	15.PORT OF LOADING						16.PORT OF SHIPMENT			17.FIRST CHECK			
	MARSEILLE						MARSEILLE			MARSEILLE			
	1.IMPORTER NAME & ADDRESS						2.CB NAME						
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD							
PLOT 12A, BALAGARANAHALLI						3.AEO							
E INDUSTRIAL AREA HOSOR ROAD						4.UCR							
BANGALORE													
562107													
AD CODE						6470038							
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	35476.9	0	3547.7		0	0	92169	0	473025				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						131194	270	0	0	131464			
D.MANIFEST 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		
	1941970	25/08/2021	25/08/2021	0		61545595944	24/08/2021	7851881310	24/08/2021	1	40		
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)		
								1	2036099161	30/08/2021	131194		
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR		
								1	65211235	5075	EUR		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	25-AUG-21	18:16	1 EUR=88.4INR									
	Assessment	25-AUG-21	18:25	INR=INR									
	Examination			1 USD=75.2INR									
	OOO	30-08-2021	14:25										
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
						OOO NO.		2042988488					
						OOO DATE		30-08-2021					

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