



INDIAN CUSTOMS

ORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INCCU4	5210675	27/08/202	21	Н			
IEC/Br	0388013	567/88	OOC COP				
GSTIN/TYPE	19AA	ABCP9487A1Z6/G					
CB CODE	AAB	CF2133MC	CH0	14			
TYPE	INV	ITEM		CONT			
Nos	2	2 0					
PKG	2	GWT (KC	35)	1			



						PART - I	- BILL OI	FENT	RY S	UMN	IARY						
A. ATUS	1.BE ST	ATUS	2.MODE	3.DEF BE	4.KACH	1A 5.SEC 48	6.REIMP	7.AD (Y/N	V BE N/P)	8.AS	SESS	9.EXAM	10.H	SS 11.FII	RST	12. P	
Α̈́Ε	0000		Air	Т	N	N	N	N	1		N .	N	N	N	ı	F	=
ST,	13.COU	NTRY (OF ORIGII	N	G	ERMANY					CONSIG	NMENT			GERM	ANY	
	15.POR	T OF LO	OADING	ADDDEOG	ST	UTTGART		16.POF	RT OF	SHIP	MENT			S	TUTT	GART	
=		CINIDIA	LIMITED	ADDRESS)			2 CD N	ARAE	ELV	IACLOC	SISTICS P	\/T	<u> </u>			
A			nternation	al				Z.CB N	AIVIE	FLIX	AC LOC	JISTICS F	VILI	<u> </u>			
B. LARANT				JUNGELP	UR.			3.AEO									
_ 걸	HOWRA	ΥН			·												
DECI	711411	_	0.40000.4					4.UCR	_								
	AD COD	CD	6480004 2.AC		SWS	4.NCCD	5.ADD	6	.CVD		7	'.IGST	Ω	.G.CESS	12 7	OT AS	IAV 22
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5 ₹		SG	10.SAI	ED 11	.GSIA	12.TTA	13.HEALTH	14.TO		UTY	15.INT		LTY ′	17.FINE	19.T	OT. AN	MOUNT
C. DUTY SUMMARY									9833		16	0		0		9849	9
S																	
	1.IGN	/I NO	2.IGM D	ATE 3.INV	V DATE	4.GIGMNO	5.GIGMDT	6.MA	NB NO	7.	DATE	8.HAWE	3 NO	9.DATE	10	.PKG	11.GW
⊢	1942	2596	27/08/2	021 27/	08/2021	0	4	09864	302674	1 13	/08/2021	4570340	0720	13/08/20)21	2	1
D.MANIFEST DETAILS																	
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BOND DETAILS	1.BON	ID NO.	2.POR	T 3.BO	ND CD	I.DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.P	AID ON	4.A	MOUN	T(Rs.)
Iĕ						-		Ż	1		2036	120039	31/	/08/2021		9833	3
出								F. PAYMENT DETAILS									
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	1.WBE	- NO	2.DAT	E 2 WE	E SITE	4.WH C	CODE		1.5.	NO	2 11	NVOICE N	10	1 2	NV. A	NAT	4.CUR
o ₹	1.WD	E NO.	Z.DAT	S.VVE	DE SITE	4.VVII C	JODE					NVOICE N		3.1			
									1 2			11065552 11065552			238.6		USD
ত্র	1.EV	ENT	2.DAT	E 3.T	IME	EXCHANG	GE RATE	#				11005552	<u> </u>		230.0	<u>, </u>	030
القاري	Submis	sion	27-AUG		5:21	INR=		₹									
ES	Assess		27-AUG	-21 1:	5:28	1 USD=7	75.2INR	. ≥									
PROCESS	Examin OOC	ation	31-08-20)21 4	3:21			SUMMARY#									
H. PROCESSING DETAILS	300		131-00-20	1-1	1 2.2												
Ĭ								1. DETAILS									
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*	1.SNO	2.LCL/	3.TRU	CK 4.S	EAL 5	5.CONTAINE	R NUMBER										
		FCL						INVOICE									
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اج الح الح																	
J. CONTAINER DETAILS								OOC N	IO.				204	3000668	1		-
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							CLOSSA	DV.									

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

ORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	В	Е Туре					
INCCU4	5210675	27/08/202	1	Н					
IEC/Br	0388013	567/88	000	COPY					
GSTIN/TYPE	19A <i>A</i>	19AABCP9487A1Z6/G							
CB CODE	AAB	CF2133MC	H014						
TYPE	INV	ITEM		CONT					
Nos	2	2 0							
PKG	2	G.WT (KG	S)	1					



			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce	1/2)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	E 5.CONTRACT NO & DATE					
≥ ۹	1		110655522	!											
=			11-AUG-21												
			1.BUYEI	R'S NAME & AD	DRESS			2.8	ELLER	'S NAME &	ADDRESS	3			
10	PHILIPS	INDI	A LIMITED												
M M	C/oExpe	ditors	Internationa	ıl,											
ARTIES	INDUSTI	RIAL	COMPLEX,	JÚNGELPUR,											
	HOWRA			,											
. D	711411														
B TRANSACTING			3.SUPPL	IER NAME & AI	DDRESS			4.TH	IRD PA	RTY NAME	& ADDRES	SS			
	PHILIPS	MED	IZIN SYSTE	ME BOEBLING	EN										
l A	GMBH. H	HEWL	ETT PACKA	ARD STR.2											
<u>S</u>	GERMAN	NY, M	IFG'S INV. S	SVB NO.1004/											
4	AC/SVB/	/VMD/	/2015-16, DT	Г. 30.10.2015				7							
꼰	GERMAN	NY													
	5.AEO						6. AD COD	E 6480	004						
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD			
≥ٰن	238.0	6						OTH			Rule	4			
⁻ _	14.Cur	USD						9.RELTD	10.SVB	CH 11.SV	'B NO	12.DATE	13LOA		
\$	15.Term	CIF						Yes	INBO	И1 1004/AC	/SVB/VMD	30-OCT-15	0		
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
S N															
O.K	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. \	VALUE		
O S												17942	2.72		
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UN	NIT PRICE	5.	QUANTITY	6.UQC	7.	AMOUNT		
	1	9		867246 AVALO PARTS FOR UL SYSTEM			2	238.600000		1.000000	PCS		238.60		

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

ORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code **BE No BE Date** BE Type INCCU4 5210675 27/08/2021 0388013567/88 OOC COPY IEC/Br GSTIN/TYPE 19AABCP9487A1Z6/G CB CODE AABCF2133MCH014 INV CONT TYPE **ITEM** 2 0 G.WT (KGS) PKG



BE1310820211328

							i ito				11 (1100)					
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	_S (Invoi	ce	2/2	2)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	CHASE ORDE	R NO & DT	4.L0	C NO & DA	ΓE		5.C	ONTRAC	CT NO & DATE			
4 ≥	2		110655521													
=			11-AUG-21													
			1.BUYE	R'S NAME & AD	DDRESS			2.8	ELLE	R'S I	NAME & A	ADDRESS	3			
(0	PHILIPS	INDL	A LIMITED													
ШÜ			Internationa													
	INDUSTI	RIAL	COMPLEX,J	JUNGELPUR,												
₹	HOWRA	Н														
9. G	711411															
				IER NAME & A				4.TH	IRD P	ART	/ NAME 8	& ADDRES	SS			
E				ME BOEBLING	EN											
ĕ			ETT PACKA													
SS				VB NO.1004/												
			/2015-16, DT	Г. 30.10.2015												
	GERMAI	NY_						5 0400								
	5.AEO						6. AD COD	E 6480	004							
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS 8.VALUATION METHOD				METHOD			
⊵ٰن	238.0	6						OTH				Rule	4			
ļ	14.Cur							9.RELTD								
	15.Term	CIF						Yes	INBC)M1	1004/AC/	SVB/VMD	30-OCT-15	0		
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
őŠ					1015 (1175		10.000					<u> </u>				
O. K	7.CO	ס	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				13.MISC	CHARGE	14.ASS. \	ALUE		
S													17942	.72		
	1.S NO.		2.CTH	3.0	ESCRIPTION		4.UI	NIT PRICE		5.QU	ANTITY	6.UQC	7.	AMOUNT		
	1 90181290 867248 AVALON TOCO MP 238.600000 1.000000 PCS 238.60 TRANSDUCER-PARTS FOR ULTRASOUND SCANNER SYSTEM															

EM DËTAII

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INCCU4	5210675	27/08/202	1	Н				
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CB CODE	AAB	CF2133MC	:H01	14				
TYPE	INV	ITEM		CONT				
Nos	2	2 0						
PKG	2	GWT (KC	125	1				



KOLKAT	Nos	2	2	0	
	PKG	2	G.WT (KGS)	1	BE1310820211328
T - III - I	DUTIES				

					PAR1	Γ - III - D	UTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.	ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
A. ITEM	1	1	90181290	NOEXCISE	867246 AV	'ALON US	TRANSE	DUCER-PAR	TS FOR	N	N N	N	N
I⊞₹					ULTRASO	UND SCA	NNER SY	STEM					
<u> </u>	11.UPI	12.COO	13.C.QTY		15.S.QTY		17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO	/ 22.END	USE
▼ 2		DE	1	PCS	1	NOS		S	N	N N		GNX	100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	T 28.SU	P DOCS		29.ASSES			DTAL DU	JTY
	N	N	Y	N	N		N		1794			<u>4916.3</u>	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.	IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
Σ.	Notn No.	050/2017					1/2017	001/2017					
ITEM	Notn SNo.					I	218	56					
	Rate	7.5		10		12		0		0			
ω -	Amount	1345.7		224.3		2449.2		0	0	0			
	Duty Fg	552.6					0	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC_	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	GGR
OTHER	Notn No.					01	1/2021						
OTHI	Notn SNo.					_	17						
	Rate		5				0		0	0			
ے ن	Amount		897.14		4		0		0	0			
	Duty Fg					17	94.27					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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CB CODE	AAB	CF2133MCH	014					
TYPE	INV	ITEM	CONT					
Nos	2	2 0						
PKG	2	G.WT (KGS	3) 1					



		1001.01		_
BE13	108	202	113	28

					PART	「- III - D	UTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ ∽	2	1	90181290	NOEXCISE	867248 AV	ALON TO	CO MP T	RANSDUCE	R-PARTS FO	R N	N N	N N
A. ITEM DETAILS					ULTRASO							
 	11.UPI	12.COO	13.C.QTY		15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO\	/ 22.END US
₹ 🛱	238.6	DE	1	PCS	1	NOS		S	N	N		GNX100
	23.PRODN		25.QUALFR	26.CONTNT	27.STMN	T 28.SU	P DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Y	N	N		N		1794			1916.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	4.SAD 5.IGST 6.			7.ADD	8.CVD	9.SG	10.T. VALU
≥ <	Notn No.	050/2017				001	/2017	001/2017				
	Notn SNo.	563A				II:	218	56				
. 0	Rate	7.5		10		_	12	0		0		
<u> </u>	Amount	1345.7		224.3		24	49.2	0	0	0		
	Duty Fg	552.6					0	0				
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C	AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER UTIES	Notn No.					011	/2021					
돈 뿌	Notn SNo.					4	17					
S. OTHEI DUTIES	Rate		5				0		0	0		
ں ت	Amount		897.14		4		0		0	0		
	Duty Fg					179	94.27					0
ں ۵			897.14			179	-		0	0		E

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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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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BILL OF ENTRY FOR HOME CONSUMPTION
PKG

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BE1310820211328

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			C PE-IMPOR	T AFTE	P EYPOPT						
3 NOTN NO	4 SI NO								12 SITEMN		
5.140 114 140	4.0LI10	J.1 1(1	0.1140	7.001	1 0.00	110	J.00 D I	10.1	OKTOL	7 11.0114	12.011 LIVII
	D ITE	ΜΜΔΝ	LIFACTURER	/PRODI	UCER/GRO	WFR D	FTAILS			-	
3 TVPF						T LIX L	LIAILO	7 4	DDRES		
3.111 L	T.IVIAITOI AC	31 00	3.000KOL	01 0.	TRAING GT			1.5	IDDILL		
			F ACCE	SSORY	STATUS						
						DETA	II S				
			•	J.AOLO	JOK! IIEM	DLIA	ILU				
			F LICE	NCE DI	FTAILS						
3 LIC SLNO	4 LIC N	0 5				8 DFRI	T VALUE	9 OT	Y 10	UOC 11 F	FRIT DUTY
J.LIO OLIVO	4.LIO 14	•	J.LIO DATE O	.OODL	7.1 OK1	0.000	I VALUE	J.Q1	1 10.	1000 11.6	DEBIT DOTT
G CERTIE	ICATE DETA	AII S					нн	SS DET	ΓΔΙΙ S		
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1 01111	J. SI			CLARAT	TION - CON	STITUE	ENTS			•	1 1100
	<u> </u>			<u> </u>				CENT/	AGE	7.YIELD P	CT 8.ING
3.C SNO		4.N	AME		5.COI) -		· • - · · · ·			
3.C SNO		4.N	AME		5.COI)E	- U				
3.C SNO	k			DECL A	0.00						
		K. SINGI	LE WINDOW		RATION - C	ONTR	OL	7.RES C	CD C	8.RES	TEXT
	TROL TYPE	K. SINGI			0.00	ONTR	OL	7.RES C	CD CD	8.RES	TEXT
		K. SINGI	LE WINDOW 4.LOCATIO	NC	RATION - C	ONTR 6.EN	OL	7.RES (CD	8.RES	TEXT
3.CON		C. SINGI	L. SUPPOR	NC	RATION - C	GONTR 6.EN	OL D DT				TEXT 9.EXP DT
3.CON	TROL TYPE	C. SINGI	L. SUPPOR	ON TING DO	RATION - C 5.SRT DT OCUMENTS	GONTR 6.EN	OL D DT	SSUE F	PLACE8		9.EXP DT
3.CON 3.TYP 4. 70300 F	ITROL TYPE	K. SINGI	L. SUPPOR	ON TING DO	RATION - C 5.SRT DT OCUMENTS	6.EN	OL D DT	SSUE F	PLACE8	.ISSUE D1 3-AUG-21	9.EXP DT
3.CON 3.TYP 4. 70300 F 33100 F	ICEGATE ID	C. SINGI	LE WINDOW 4.LOCATIO L. SUPPOR 202108: 202108:	TING DO 5.IRN 2700017	RATION - C 5.SRT DT OCUMENTS 7943 7944	6.EN	OL D DT	SSUE F	PLACE8 GART 1	.ISSUE D1 3-AUG-21 1-AUG-21	9.EXP DT
3.CON 3.TYP 4. 70300 F 33100 F 93400 F	ICEGATE ID LYMAANEW LYMAANEW LYMAANEW	C. SINGI	L. SUPPOR 202108 202108 202108 202108	TING DO 5.IRN 2700017 2700017 2700017	RATION - C 5.SRT DT OCUMENTS 7943 7944 7945	6.EN	OL D DT	SSUE F	PLACE8 BART 1 ANY 1 BAI 2	.ISSUE D1 3-AUG-21 1-AUG-21 6-APR-18	9.EXP DT
3.CON 3.TYP 4. 70300 F 33100 F 93400 F	ICEGATE ID	C. SINGI	L. SUPPOR 202108 202108 202108 1202108	TING DO 5.IRN 2700017 2700017 2700017 3270113	RATION - C 5.SRT DT OCUMENTS 7943 7944 7945 8543	6.EN	OL D DT	SSUE F	PLACE8 BART 1 ANY 1 BAI 2	.ISSUE D1 3-AUG-21 1-AUG-21	9.EXP DT
3.CON 3.TYP 4. 70300 F 33100 F 93400 F 929AS ICES	ICEGATE ID LYMAANEW LYMAANEW LYMAANEW SBEFIRSTCO	C. SINGI	L. SUPPOR 202108 202108 202108 202108	TING DO 5.IRN 2700017 2700017 2700017 3270113	RATION - C 5.SRT DT OCUMENTS 7943 7944 7945 3543 DETAILS	GONTR 6.EN	OL D DT	SSUE F	PLACE8 BART 1 ANY 1 BAI 2	.ISSUE D1 3-AUG-21 1-AUG-21 6-APR-18	9.EXP DT
3.CON 3.TYP 4. 70300 F 33100 F 93400 F	ICEGATE ID LYMAANEW LYMAANEW LYMAANEW SBEFIRSTCO	C. SINGI	L. SUPPOR 202108: 202108: 202108: 202108: 1202108: M. CONT	TING DO 5.IRN 2700017 2700017 2700017 3270113	RATION - C 5.SRT DT OCUMENTS 7943 7944 7945 3543 DETAILS	GONTR 6.EN	OL D DT	SSUE F	PLACE8 BART 1 ANY 1 BAI 2	.ISSUE D1 3-AUG-21 1-AUG-21 6-APR-18 7-AUG-21	9.EXP DT
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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



OOC No



INCCU4 5210675 27/08/2021 IEC/Br 0388013567/88 OOC COPY 19AABCP9487A1Z6/G AABCF2133MCH014 GSTIN/TYPE CB CODE INV CONT TYPE ITEM 2 0 G.WT (KGS) 2 PKG

BE Date

BE Type

BE No

31-08-2021



INDIAN CUSTOMS

ORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

2043000668

PART - V	- OTHER	COMPL	LIANCES
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Port Code

	A.EXAMINATION ORDER						
Assessn	nent and E	xamination has not been prescribed for this BE.					
	B.EXAMINATION INSTRUCTIONS						
B1. PGA EXAMINATION INSTRUCTIONS							
Inv No	Item No	Agency Status					
C.COMPULSORY COMPLIANCE							
D. AC REMARKS							
E. EXAMINATION REPORT							
	F.SUPERINTENDENT COMMENTS						

OOC Date





INDIAN CUSTOMS

ORT: ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKAT.
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type		
INCCU4	5210675	27/08/2021		Н		
IEC/Br	0388013	567/88	C COPY			
GSTIN/TYPE	19AABCP9487A1Z6/G					
CB CODE	AABCF2133MCH014					
TYPE	INV	ITEM		CONT		
Nos	2	2		0		
PKG	2	G.WT (KGS)		1		



BE1310820211328

PART - VI - DECLARATION

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 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 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 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 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 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 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 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD