



## INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5213282 27/08/2021 IEC/Br 0599009331/66 OOC COPY GSTIN/TYPE 22AAACS7062F1ZO/O CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos 4 G.WT (KGS) PKG 1363



## **PART - I - BILL OF ENTRY SUMMARY**

A. ATUS	1.BE S	<b>TATUS</b>	2.MODE	3.DEF	BE 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HS	S 11.FIR	ST 1	12. PRO FINAL	
Α̈́₽	OOC		Sea	Т		N	N				N .	N	N	N		F	
ST/	13.COL	JNTRY (	OF ORIGI	N		USTRIA						NMENT		G	GERMANY		
0,			OADING			Hamburg		16.POF	RT OF	SHIPN	MENT				Hambu	rg	
_	1.IMPO	RTER	NAME &	ADDR	ESS												
Z	STEEL	<b>AUTHO</b>	RITY OF	<u>INDIA L</u>	LTD			2.CB N	AME	FLY J.	AC LO	GISTICS P	√T LTE	)			
8	SAIL, E	BHILAI S	STEEL PL	ANT													
ĕ₹	BHILAI							3.AEO									
B. DECLARANT	BHILAI																
	490001							4.UCR									
	AD CO		0012277							$\rightarrow$	<u> </u>						
		BCD	2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD		7.IGST		8.0	G.CESS			VAL
C. DUTY SUMMARY		809.4	0		21881	10 77 1	0	11.70	0			568467	<b>T</b> ) ( 4	0		917460	
≥ ≥	9.	SG	10.SA	ED	11.GSIA	12.TTA	13.HEALTH			UIY	15.IN		.IY 1			T. AMOI	UNI
رز <u>ي</u>								8	09158		0	0		0		309158	
- w																	
	1.IG	M NO	2.IGM D	ATE 3	INW DATE	4.GIGMNO	5.GIGMDT	6.MAV	NB NO	7.1	DATE	8.HAWB	NO	9.DATE	10.F	PKG 11	.GW
_	220	0717	28/08/2	0021	30/08/2021	0		HLCUE	END 21	0 28/	07/202	1 ATLNZ0	2000	28/07/202	21	1 1	363
ပ္ပြဲ ဟု	229	0717	20/00/2	.021	30/00/2021	0			BJF5	0 20/	01/202	1438		20/01/202	۱۱ ـــــــــــــــــــــــــــــــــــ	1 11	303
IE ₹								UCL	301 3			1430	_				
D.MANIFEST DETAILS																	
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o.																	
	4 001	ID NO	2 000	т 2	DOND CD	DEDT ANT	F DC AMT		4 CD	NO	0.0114	I I ANI NIO	120	IAO ON	4 A B A	OLINIT/E	) - \
BOND DETAILS	1.601	ND NO.	2.POR	3.	BOND CD	LDEBT AMT	5.BG AMT		1.SR	NO		LLAN NO		AID ON		OUNT(F	<b>xs.</b> )
I ≰								E	1		203	6122424	30/0	08/2021	8	309158	
Ä								밀									
								F. PAYMENT DETAILS									
Z								Z [ii									
B								正 <sup>口</sup>									
ш																	
	1.WB	E NO	2.DAT	E 2	.WBE SITE	4.WH C	ODE		1.S.I	NO	2	INVOICE N		2 18	IV. AM	T 4.	CUR
o ₹	1.VVD	E NO.	Z.DAT		.WBE SITE	4.0011 0	ODE		1.3.1	NO							
_ >									1		,	ST9065679	9		33000	E	UR
(D	1.EV	'ENT	2.DAT	E	3.TIME	EXCHANG	SE RATE	#									
PROCESSING DETAILS								SUMMARY#									
SS	Submis		27-AUG		17:03	1 EUR=8		- ₹									
	Assess		27-AUG	-21	17:09	INR=	INK	- ₹									
PROCESS	Examir OOC	lation	01-09-20	224	09:54			าร									
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	4 0016	0101	0.50	214	4.054		D 111111555	I. DETAILS									
*	1.SNO		3.TRU	JK	4.SEAL	CONTAINE	K NUMBER	ш									
	1	FCL			ŇIL	FANU14	126020	INVOIC									
l ₹	<u>'</u>				INIL	FAINU 12	120039	<b>∤</b>									
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Z								OOC N	О.				2043	3013410			
₹								OOC D						9-2021			
J. CONTAINER DETAILS																	
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							GL OSSA										

**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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INNSA1	5213282	27/08/2021	Н				
IEC/Br		331/66 OOC COP					
GSTIN/TYPE	22AAACS7062F1ZO/O						
CB CODE	AAB	BCF2133MCH013					
TYPE	INV	ITEM	CONT				
Nos	1	4	1				
PKG	1	G.WT (KGS	1363				



			P	PART - II - IN	IVOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1/	<b>1</b> )					
A. INVOICE	1.S.NO	2.IN	VOICE NO.		CHASE ORDER	R NO & DT	4.L(	C NO & DA	ΓΕ	5.0	ONTRAC	Γ NO & DA <sup>-</sup>	ΓΕ		
<sup>4</sup> ≥	1		ST90656799	9											
			02-JUL-21	R'S NAME & A	nnpess			2 9	FILEDIS	NAME &	ADDRESS	•			
	STEEL	AUTH	ORITY OF IN		DDRESS			2.0	LLLLIN 5	NAME &	ADDITES				
E	SAIL, B		STEEL PLA												
Ŕ	BHILAI														
. Δ	BHILAI 490001														
NG B	430001		3.SUPPL	IER NAME & A	DDRESS		4.THIRD PARTY NAME & ADDRESS								
Ē	SILLE AGTHORITY OF INDIA LTD  SAIL, BHILAI STEEL PLANT  BHILAI  490001  3.SUPPLIER NAME & ADDRESS  4.THIRD PARTY NAME & ADDR  HAINZL INDUSTRIESYSTEME GMBH  POSTFACH  100,4020 LINZ  AUSTRIA  AUSTRIA														
) AC	POSTF		7												
ž	100,402	0 LIN	<u>/</u>												
<u> </u>	AUSTRI	A		AUSTR	IA										
	5.AEO						6. AD COD	E 0012	277						
Z	1 INIV V		2 EDEICUT	2 INCLIDANCE	4 400	ELOADING	C COMMAN	7 DAY TED	MC	0.1/4	LUATION	METHOD			
c. UATION			2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	b.COMMN		IMS	8.VA		METHOD			
اِحِن	3300 <b>14.Cur</b>			.0089%				OTH	10 CVB C	LI 44 C\	Rule /B NO	4 12.DATE 13LOA			
VAL	15.Term							9.RELTD No	10.5VB C	п 11.51	/ B NU	IZ.DATE	ISLUA		
	1.C&		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
D. COST & SERVICES	1.0α	Ь	2.000	3.C0F	4.HND CHG	3.003	в.рос. сп								
ö, ≅	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			12 MISC	CHARCE	E 14.ASS. VALUE			
0.19	7.00	U	O.R & LF	9.0111 0031	TO.LD / OLD	11.W3	12.010			13.IVII3C	CHARGE				
												29174	59.63		
	1.S NO.		2.CTH	3.6	DESCRIPTION		4.UN	NIT PRICE	5.QI	JANTITY	6.UQC	7.	AMOUNT		
	1	8	4122990				128	862.250000		2.000000	PCS		25724.50		
	2	8		30605994HYD	RAULIC CYLIN 6 - 75 D (66310		1	129.000000		1.000000	PCS		1129.00		
	3	8	4122990	409085HYDRA 256A3.2 SZ 10 DVG1CILWOP DISPLACEMEI	OULIC CYLINDE 056 - 530 REPARED FOI NT TRANSDUC	RTYPE:	23	338.500000		1.000000	PCS	2338.5			
VILS	4	8		3063.2 FU 805	RAULIC CYLIN 0 - 225 UV	DERTYPE:	1904.000000 2.000000				PCS 3808.00				
ITEM DETAILS					0 - 225 UV	DENTI E.		50-1.00000		2.00000					

**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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5213282 27/08/2021 IEC/Br 0599009331/66 OOC COPY 22AAACS7062F1ZO/O AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG G.WT (KGS) 1363



					DADT	III DUTIES	· ·	<u> </u>	100	<u> </u>	
	4 100/00/0	O ITEMON	0.0711	4.05711	PARI-	· III - DUTIES	CODIDTION		0.50	7 DO 0 D	
_ "	1.INVSNO	2.11 EMSN	<b>3.CTH</b> 84122990	4.CETH NOEXCISE	409106 HVD	5.ITEM DE RAULIC CYLIND	SCRIPTION ED TVDE: 40	062 2 EL 360 3		N N	0 9.WC 10.A
A. ITEM DETAILS	'	'	04122990	NOLACISE		OUT LIMIT PRES			.00		
_ <u>_</u>					(6631000100						
~ 0	11.UPI 12862.25	12.COO AT	13.C.QTY 2	14.C.UQC PCS	15.S.QTY 16	NOS 17.SCH	18.STND/PF	19.RSP N	20.REIMP N	21.PROV	22.END US GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		22742	48.19	63	0762.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
≅≻	Notn No. Notn SNo.					001/2017 III317	001/2017 56				
	Rate	7.5		10		18	0		0		
	Amount	170568.6		17056.9		443137.3	0	0	0		
	Duty Fg	4 CD EVD	2 CHCESS	2 TT A	4.CESS	0 F CAIDC	0 6 FAIDC	7 CUS EDC	o CHE HEC	0 NCD	40 4000
٤	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
DUTIES	Notn SNo					17					
DUTIES	Rate					0		0	0		
; 🗅	Amount					0		0	0		0
	Duty Fg					170568.61					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.A
E S	1	2	84122990	NOEXCISE		DRAULIC CYLIN	IDERTYPE: 3	3563.2 SZ 503	6- N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	75 D (663100	001000523) 5. <b>S.UQC   17.SCH</b>	18 STND/PE	19.RSP	20 RFIMP	21 PROV	22.END US
A H	1129	AT	1	PCS	1	NOS	S	N	N	21 100	GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	2.ACD	3. <b>SWS</b>	4.SAD	5.IGST	6.G. CESS	9981 <b>7.ADD</b>	2.48 <b>8.CVD</b>		7683 10.T. VALU
	Notn No.	1. BCD	Z.ACD	3.5443	4.3AD	001/2017	001/2017	7.ADD	0.040	9.30	IU.I. VALU
3. ITEN	Notn SNo.					III317	56				
B. ITEM DUTY	Rate	7.5		10		18	0		0		
	Amount Duty Fg	7485.9		748.6		19448.5 0	0	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
า เม	Notn No.					011/2021					
OUTIES	Notn SNo. Rate		//			17		0	0		
್ರ	Amount					0		0	0		
	Duty Fg					7485.94					0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 DO	C 9.WC 10.A
≥ م	1	3	84122990		409085HYDF	RAULIC CYLIND		6A3.2 SZ 1005		N N	N N
A. ITEM DETAILS						LWOPREPARED		ACEMENT			
- E	11.UPI	12.COO	13.C.QTY	14.C.UQC		ER (66310001000 5.S.UQC   17.SCH		19.RSP	20 RFIMP	21 PROV	22.END US
	2338.5	AT	1	PCS	1	NOS	S	N	N	21.1 100	GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY	1. BCD	2.ACD	3. <b>SWS</b>	4. <b>SAD</b>	5.IGST	6.G. CESS	2067 <b>7.ADD</b>	41.8 <b>8.CVD</b>		7339.8 <b>10.T. VALU</b>
<b>5</b> .	Notn No.	1. DOD	Z.AOD	3.0110	4.040	001/2017	001/2017	7.200	0.040	3.00	IO.II. VALO
3. ITEM DUTY	Notn SNo.					III317	56				
B. ITEM DUTY	Rate Amount	7.5 15505.6		10 1550.6		18 40283.6	0	0	0		
	Duty Fg	13303.0		1550.0		0	0	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
π w	Notn No.					011/2021					
i Si			-		-	17	1	0	0		
TES	Notn SNo. Rate										1
	Rate Amount					0		0	0		
DUTIES	Rate							0	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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	:	BE Type				
INNSA1	5213282	27/08/202	21	Н				
IEC/Br	0599009	331/66	00	C COPY				
GSTIN/TYPE	22AAACS7062F1ZO/O							
CB CODE	AAB	AABCF2133MCH013						
TYPE	INV	ITEM	CONT					
Nos	1	4	1					
PKG	1	GWT (KC	GS)	1363				



	PART - III - DUTIES														
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ			
5	တ	1	4	84122990	NOEXCISE	30628984HYI	DRAULIC CYLIN	DERTYPE: 3	3063.2 FU 805	0 - N	N N	N N			
ITEM	TAILS					225 UV (6631	UV (66310001000522)								
=	Η	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE			
⋖	DE.	1904	AT	2	PCS	2   1	NOS	S	N	N		GNX100			
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY			
		N	N	Y	N	N	N		33665	7.16	9:	3371.9			
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
Σ		Notn No.					001/2017	001/2017							
ITEM	DUTY	Notn SNo.					III31 <b>7</b>	56							
	2	Rate	7.5		10		18	0		0					
Ω		Amount	25249.3		2524.9		65597.7	0	0	0					
		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			
OTHER	'n	Notn No.					011/2021								
E :	<b>≝</b>	Notn SNo.					17								
	DUTIES	Rate					0		0	0					
ن ن		Amount					0		0	0					
		Duty Fg					25249.29					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



OTHER ADDITIONAL INFORMATION



# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5213282 27/08/2021 IEC/Br OOC COPY 0599009331/66 22AAACS7062F1ZO/O AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG G.WT (KGS) 1363



	PART - IV - ADDITIONAL DETAILS													
					A. S	VB DE	TAILS							
1.INVSNO	2.ITMSNO	3.REF I	NO 4.1	REF DT	5. PRT CD	6	.LAB	7.F	P/F	8.L.C	AD DATE		9.P/F	
	2	OII (ZI I			0.1111102		,	T	**	0.20			0.	. ,.
					B PF	FVIOL	JS BEs					<u> </u>		
LINVSNO	2.ITMSNO	3. BE N	10 4	BE DATE			6.UNITPI	RICE			CURREN	NCY CODE	-	
1.11440140	2.11100140	3. DE 1		DE DAIL	_ 3.11(1)		0.0141111	VIOL			.OOKKEI	101 0001	_	
					C. RE-IMPOR	OT AET	ED EVD	)DT						
1 INIVENIO	2 ITMSNO	3.NOTN NO	4 SI NO	5.FRT		7.DU		SB NO	0 0	SB DT	10 DOD	TCD 11.S	INIV 1	2 CITEMNI
1.114 V 3140	2.11 1013140	3.NOTN NC	4.3LNO	J.FKI	0.1143	טע.זי	11 0.	SD NO	U 9.	30 01	10.FOR	100 11.3	IIIV I	Z.SITEIVIIN
	D. ITEM MANUFACTURED DODUCED (ODOWED DETAIL C													
4 INIVENIO	D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS  1.INVSNO 2.ITMSNO  3.TYPE   4.MANUFACT CD   5.SOURCE CY   6.TRANS CY   7.ADDRESS													
I.INVSNU	2.11 WISNO	3.11PE	4.MANUF	ACT CD	5.500RCE	CT 6	.IKANS	CT			7.ADD	KESS		
					- 400-	2005	( OT A TIL							
	o ITHONIO				E. ACCE									
I.INVSNO	2.ITMSNO					3.ACES	SSORY IT	EM D	HAILS					
	F. LICENCE DETAILS													
1.INVSNO	2.ITMSNO	3.LIC SLNC	4.LIC	NO	5.LIC DATE	S.CODE	E 7.POR	tT  8.Ι	DEBIT V	ALUE	9.QTY	10.UQC	11.DE	BIT DUTY
			ICATE DET	TAILS							DETAIL			
1.CE	RTIFICATE	NUMBER	2	DATE	3.TY	'PΕ	1.PRC L	EVEL		2.IEC		3.BRAN	CH SLI	NO
I. SINGLE WINDOW DECLARATION														
1.INVSN	2.ITMSNO	3.INFO TYP		4.QUA	ALIFIER		5.INFC	CD	6.	INFO TE	XT	7.INFO	MSR	8.UQC
1	1	CHR		S	QC							2		NOS
1	2	CHR		S	QC							1		NOS
1	3	CHR		S	QC							1		NOS
1	4	CHR			QC									NOS
	<u> </u>	<u> </u>	.1. 9		WINDOW DE	CLARA	TION - C	ONST	TITUENT	S				1
1 INVSN	2.ITMSNO	3.C SNO	<u> </u>		IAME			CODE			ENTAGE	7.YIEL	D PCT	8.ING
1TTVOIT	2.111110110	0.0 0.10		7.11			<u> </u>	OODL	_	0.1 LIVE	LITAGE	7		010
				K SING	LE WINDOW	DECL	ARATION	1 - CO	NTROI					_
1 INVSN	2.ITMSNO	3 CON	ITROL TYP		4.LOCATI		5.SRT		6.END D	T 7	RES CD	2 5	RES TE	YT
1.1147014	2.11100140	3.001	IIIOL III	_	4.LOOA 11	<u> </u>	3.01(1	<u> </u>	U.LIND D	<u> </u>	KLO OD	0.1	CLO IL	-71
	L	L			L. SUPPOR	TING	OCUME	NTC						
1 INIVENI	2.ITMSNO	D TVD 4	ICEGATE	ın		5.IRN	JOCOWIE		DOC CO	ODE TIE	CIIE DI A	CE8.ISSUI	E DT	EVENT
			LYMAANE		202008		20745	0.	טטט טטע.	פו. ושענ	INDIA	27-AUG		J.EAP DI
0	0		LYMAANE								AUSTRIA			
	0				202108							27-AUG		
0	0		LYMAANE		202108					GO	IHENBUR	G27-AUG		
0	0	929AS ICE	PRELIKZIO	JUPY	120210							28-AUG	-21	
100					M. CONT	AINER								
1.CO	NTAINER			2.TRUCK	NUMBER			3.SEA	L NUME	BER		4.FC	L/LCL	
	FANU142	5039							NIL				L	
					N. INV	OICE D	PETAILS							
1. S NO														
1			ST90656	799				;	33000			E	UR	
														-

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



## INDIAN CUSTOMS

2043013410

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INNSA1 5213282 27/08/2021 IEC/Br 0599009331/66 OOC COPY 22AAACS7062F1ZO/O AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG G.WT (KGS) 1363

01-09-2021



## **PART - V - OTHER COMPLIANCES**

	A.EXAMINATION ORDER									
ACCRE	DITED CLI	ENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.								
TOOKE	B.EXAMINATION INSTRUCTIONS									
	B1. PGA EXAMINATION INSTRUCTIONS									
Inv No	nv No Item No Agency Status									
		C.COMPULSORY COMPLIANCE								
		D. AC REMARKS								
		E. EXAMINATION REPORT								
		F.SUPERINTENDENT COMMENTS								

OOC Date





## INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type				
INNSA1	5213282	27/08/202	1	Н				
IEC/Br	0599009	331/66	00	C COPY				
GSTIN/TYPE	22AA	2AAACS7062F1ZO/O						
CB CODE	AAB	3CF2133MCH013						
TYPE	INV	ITEM		CONT				
Nos	1	4		1				
PKG	1	G.WT (KC	GS)	1363				



PKG 1 [G.WT (KGS)] 1363 BE1010920210955

# **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 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD