
					Port Code INBLR4 BE No 5216097 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0595007317/81 OOC COPY					
					GSTIN/TYPE 29AABCS1624G3ZH/G					
					CB CODE AABCF2133MCH005					
					TYPE INV ITEM CONT					
					Nos 1 1 0					
					PKG 5 G.WT (KGS) 75				BE1300820211855	

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 CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING DONGGUAN						16.PORT OF SHIPMENT DONGGUAN					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT NO. 324-330,KIADB INDL ESTATE HEBBAL-HOOTAGALLI MYSURU 570018						3.AEO					
	AD CODE 6480003						4.UCR					
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	547523	0	54752.3		0	0	1093951	0	5475230			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
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	
	1943324	29/08/2021	29/08/2021	0		61543019384	27/08/2021	3642340343	27/08/2021	5	75	
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	2036124986	30/08/2021	1696226	
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	4034223	72390	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	18:29	INR=INR								
	Assessment	27-AUG-21	18:36	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO.		2042994880				
						OOC DATE		30-08-2021				
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

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IEC/Br	0595007317/81 OOC COPY		
GSTIN/TYPE	29AABCS1624G3ZH/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	75



BE1300820211855

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	4034223 27-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT NO. 324-330, KIADB INDL ESTATE HEBBAL-HOOTAGALLI MYSURU 570018			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS SERIAL MICROELECTRONICS PTE LTD 8 UBI VIEW, # 04-01 SERIAL SYSTEM BUILDING, SINGAPORE 408554			4.THIRD PARTY NAME & ADDRESS							
	5.AEO	6. AD CODE			6480003						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	72390	30958	.01%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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	
										5475230.37	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85176290	4A115755 N58-CA-011AS1 LTE CAT1 W/O GPS V2 MODULE		6.350000	11400.000000	NOS	72390.00			

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

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IEC/Br	0595007317/81 OOC COPY		
GSTIN/TYPE	29AABCS1624G3ZH/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	75



BE1300820211855

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	85176290	NOEXCISE	4A115755 N58-CA-011AS1 LTE CAT1 W/O GPS V2 MODULE						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			
	6.35	CN	11400	NOS	11400	NOS		S	N	N		GNX200			
	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		5475230.37			1696226.3					
B. ITEM DUTY	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.	057/2017				001/2017	001/2017								
	Notn SNo.	20				III379	56								
	Rate	10		10		18	0		0						
	Amount	547523		54752.3		1093951	0	0	0						
C. OTHER DUTIES	Duty Fg	710685				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				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
Amount					0		0	0							
Duty Fg						1095046.07					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

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IEC/Br	0595007317/81 OOC COPY		
GSTIN/TYPE	29AABCS1624G3ZH/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
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PKG	5	G.WT (KGS)	75



BE1300820211855

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. SINVT	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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			11400	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	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	2021081200035396		BANGALORE	31-DEC-20	
0	0	70300	FLYMAANEW	2021082700087782		CHINA	27-AUG-21	
0	0	78000	FLYMAANEW	2021082700087783		BANGALORE	27-AUG-21	
0	0	33100	FLYMAANEW	2021082700099911		SINGAPORE	27-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280023264			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	4034223	72390	USD

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

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TYPE	INV	ITEM	CONT
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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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) - 85176290 ** SMART WATCHES MUST CONFORM TO IS 13252 (PART 1):2010. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS.(REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO NO. 2742(E) DT 17-08-2017] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY CONDIT NO.5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012.* IMPORT IS ALSO SUBJECT TO ITC HS POLICY CONDITIONS 3 & 4 OF CH 85.* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 15/2020-CUS DT 24-07-2020].* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* ENODE B AND ANTENNA USED AT BASE TRANSCIVER STATION/ NODE B/ ENODEB IN A WIRELESS TELECOMMUNICATION NETWORK, MERIT CLASSIFICATION UNDER 85176290. REFER INSTRUCTIONS 01/2018-CUS DT 15-01-2018 AND 08/2017-CUS DT 17-06-2017.* BLUETOOTH WIRELESS HEADSETS FOR PHONES IS CLASSIFIABLE UNDER 851762. REFER CBIC CIR 36/13-CUS DT. 05-09-13.* #Mandatory Compliance Requirements Exam

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	OOC Date
2042994880	30-08-2021

COMPLIANCES



INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	75



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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 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 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