



## INDIAN CUSTOMS

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5189201	25/08/2021	H
IEC/Br	0288000897/10 OOC COPY		
GSTIN/TYPE	09AAACE5778N1ZY/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	900	G.WT (KGS)	9450



BE1300820211719

### 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	Sea	T	N	N	N	C	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	THAILAND						THAILAND					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Laem Chabang						Laem Chabang					
	1.IMPORTER NAME & ADDRESS											
	EVEREADY INDUSTRIES INDIA LTD											
	Noida BATTERY PLANT, B-1, SECTOR -											
	PHASE - II, GAUTAM BUDDHA NAGAR											
	Noida											
	201305											
	AD CODE											
	0320057											
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	64296	0	6429.6		0	0	244196	0	1285920			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						314922	129	0	0	315051		
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	
	2290388	25/08/2021	26/08/2021	0		VASLCHCCU004634	31/07/2021			900	9450	
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	2036100950	27/08/2021	314922			
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	IREX212647	17100	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	25-AUG-21	19:41	INR=INR								
	Assessment	25-AUG-21	19:46	1 USD=75.2INR								
	Examination	30-AUG-21	15:43									
	OOO	30-08-2021	17:19									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NIL	TCNU5052569							
						OOO NO.						
						2042992418						
						OOO 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 Part IV for full list of Invoices J : \* Refer Part IV for full list of Containers;