



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	5218142	27/08/2021	H
IEC/Br	1194001645/4 OOC COPY		
GSTIN/TYPE	05AAACN5986H1Z8/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	5940	G.WT (KGS)	151794



BE1310820212003

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	N	Y	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				SAUDI ARABIA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Jeddah											
	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD									
	FLEXITUFF VENTURES INTERNATIONAL LIMITED						3.AEO															
	VILLAGE MAHUAKHEDAGANJ NR IDGAH						4.UCR															
C. DUTY SUMMARY	TEH KASHIPUR DIST UDHAM SINGH NAGAR																					
	UDHAM SINGH NAGAR																					
	244713																					
	AD CODE						0245009															
D. MANIFEST DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	0		0		0				0		0		0		0		15410736					
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE					
											0						0					
E. BOND 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	
	2290717		28/08/2021		30/08/2021		0				HLCUJE2210803190		18/08/2021						5940		151794	
F. PAYMENT DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT				1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)			
	2001849492		ININD6		DE		4274168		0													
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE						1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR			
H. PROCESSING DETAILS													1		PAA1762		190080		USD			
	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		27-AUG-21		19:38		INR=INR															
	Assessment		27-AUG-21		19:49		1 USD=75.2INR															
	Examination																					
J. CONTAINER DETAILS *	OOC		31-08-2021		18:38																	
	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER													
	1		F				NA		FCIU7611017													
	2		F				NA		FSCU8249370													
	3		F				NA		HAMU1195386													
	4		F				NA		HLBU1906400													
5		F				NA		HLXU6433463														
6		F				NA		TCNU1817243														
														OOC NO.		2043010626						
														OOC DATE		31-08-2021						



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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	PAA1762 18-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	FLEXITUFF VENTURES INTERNATIONAL LIMITED VILLAGE MAHUAKHEDAGANJ NR IDGAH TEH KASHIPUR DIST UDHAM SINGH NAGAR UDHAM SINGH NAGAR 244713									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MARUBENI ASEAN PTE LTD 138 MARKET STREET 31-01 CAPITAGREEN, SINGAPORE 048946									
	5.AEO		6. AD CODE	0245009						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	190080			1116720			OTH	Rule 4		
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term CIF									13LOA
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	
									15410736	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39021000	PP (POLYPROPYLENE)	1280.000000	148.500000	MTS	190080.00			

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



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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	39021000	NOEXCISE	PP (POLYPROPYLENE)						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			
	1280	SA	148.5	MTS	148500	KGS	03	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			15410736		0					
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.	050/2017				018/2015	001/2017								
	Notn SNo.	262				1	56								
	Rate	7.5		10		0	0		0						
	Amount	0		0		0	0	0	0						
C. OTHER DUTIES	Duty Fg	423795.3				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.					18									
	Rate					0		0	0						
					0		0	0							
						1541073.6						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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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.SINV	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
1	1	16	5611000222	03-APR-21	03	ININD6	15410736	148.5	MTS	

G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
			1	0303018011	0

H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			148500	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	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.INVSN	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.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	FLYMAANEW	2021082700099667		SAUDI ARABIA	18-AUG-21	
0	0	33100	FLYMAANEW	2021082700099668		SAUDI ARABIA	18-AUG-21	
0	0	00100	FLYMAANEW	2021082700099669		SAUDI AREBIA	18-AUG-21	
0	0	315HS	FLYMAANEW	2021082700099670		INDIA	24-AUG-21	
0	0	380HS	FLYMAANEW	2021082700099671		INDIA	24-AUG-21	
0	0	91100	FLYMAANEW	2021082700103474		INDIA	03-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280036398			28-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
FCIU7611017		NA	F
FSCU8249370		NA	F
HAMU1195386		NA	F
HLBU1906400		NA	F
HLXU6433463		NA	F
TCNU1817243		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PAA1762	190080	USD

OTHER ADDITIONAL INFORMATION

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



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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

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 (FOR NOTIFICATION) -018/2015 1 "

"DEBIT ADVANCE AUTHORISATION ISSUED PER PARA 4.03 OF FTP. VFY DESCRIPTION, QTY, VALUE ETC. AND AUTHORISATION SHOULD BEAR NAME & ADDRESS OF IMPORTER & SUPPORTING MFRS IF MERCHANT EXPORTER EITHER SHIPPING BILL NO./DATE/DESCRIPTION/QTY & VALUE IF EXPORTS ALREADY MADE - OR - DESCRIPTION/OTHER SPECIFICATION OF IMPORTED GOODS & DESCRIPTION/QTY & VALUE OF EXPORT GOODS. IN CASE IMPORT BEFORE FULL DISCHARGE OF EXPORT OBLIGATION. VFY BOND WITH SURETY/SECURITY AS PER PARA I (IV) OF NTF ALSO VFY BOND OR ADDITIONAL DUTY OF CUS SHOULD BE DISCHARGED AS PER PARA I (V) OF NTF TO USE IMPORTED MATERIAL IN HIS FACTORY/FACTORY OF SUPPORTING MFR IF FACILITY UNDER RULE 18/SUB RULE 2 OF RULE 19 OF CENTRAL EXCISE RULE/CENVAT CREDIT AVAILED. EXPORT OBLIGATION SHOULD BE DISCHARGED AS SPECIFIED IN AUTHORISATION. AUTHORISATION & IMPORTED MATERIAL IS NON TRANSFERABLE. VFY ALL OTHER CONIDITIONS AS SPECIFIED IN NTF ARE COMPLIED WITH.""-Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 262 VFY ALL GOODS ARE OF CTH 3901 TO 3915 (EXCEPT 3904 AND 3908). REFER TO CBIC NOTFN. NO. 001/2020-CUS DT. 02.02.2020.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2043010626	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



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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 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.

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD