



PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA1 5200841 26/08/2021 IEC/Br 0595007317/58 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 8 G.WT (KGS) 725 PKG



BE1310820211123

PART-I-BILL OF ENTRY SUMMARY

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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;





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

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BE1310820211123

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	1	8	5381010	[GHC10120AB] . POLE (PARTS C				.003240		0.000000		7776.00			
				POLE (PARTS ((ACTUAL USER	OF CIRCUIT E	REAKER)		.003240	240000	0.000000	PCS	7776.00			
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		8		POLE (PARTS ((ACTUAL USER [GHC10120AB] , POLE (PARTS ((ACTUAL USER	OF CIRCUIT B CONTROL	REAKER) RIVET 1 BREAKER)		.003240	240000	0.000000	PCS	7776.00 7776.00			
	2	8	5381010	POLE (PARTS ((ACTUAL USER [GHC10120AB], POLE (PARTS ((ACTUAL USER [AAV83747A-EN S/A IC60 & C60	OF CIRCUIT B ALUMINUIM F OF CIRCUIT B MB]2A (02A) T (SPARE PAR	REAKER) RIVET 1 BREAKER) HERMAL TS OF		.003240	240000	0.000000	PCS	7776.00			
	3	8	5381010 5381010	POLE (PARTS ((ACTUAL USER [GHC10120AB] POLE (PARTS ((ACTUAL USER [AAV83747A-EN S/A IC60 & C60 CIRCUIT BREAK	OF CIRCUIT B L) ALUMINUIM F OF CIRCUIT B L) MB]2A (02A) T (SPARE PAR KER) (ACTUA	REAKER) RIVET 1 REAKER) HERMAL TS OF L USER)		.003240	240000 240000 1689	0.000000 0.000000 6.000000	PCS PCS PCS	7776.00 7776.00 3071.69			
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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





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type			
INMAA1	5200841	26/08/202	21	Η			
IEC/Br	0595007	317/58	C COPY				
GSTIN/TYPE	33AABCS1624G1ZU/G						
CB CODE	AAB	CF2133MC	CHO	01			
TYPE	INV ITEM						
Nos	1	8		1			
PKG	5	GWT (KC	35)	725			



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PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	1	1	85381010	NOEXCISE	[GHC10120AI	B] ALUMINUIM F		E (PARTS OF		N N	N N
						EÁKER) (ACTUA					
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			-	21.PROV	22.END USE
	.00324	CN	2400000	PCS		NOS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	Y	3. SWS	N	N	CO CECC	59188			4160.5
	Notn No.	1. BCD	2.ACD	3.5445	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
	Noth SNo.					III389	56				
= 5	Rate	7.5		10		18	0		0		
. В	Amount	44391.7		4439.2		115329.6	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
	Notn No.					011/2021					
E 별	Notn SNo.					17			•		
0. 5	Rate					0		0	0		
၁ –	Amount Duty Fg					44391.68		0	U		0
	Duty Fg		l			44331.00		L	I	1	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES			6.FS	7.PQ 8.D	C 9.WC 10.AQ
A. ITEM DETAILS	1	2	85381010			B] ALUMINUIM F		E (PARTS OF	. N	N N	N N
필					CIRCUIT BRE	AKER) (ACTUA	L USER)				
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			-	21.PROV	22.END USE
~ 0	.00324	CN	2400000	PCS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200
	N N	N N	25.QUALFR Y	N N	N N	N		29.A33E3 59188			4160.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.					001/2017	001/2017		0.0	0.00	
B. ITEM DUTY	Notn SNo.					III389	56				
	Rate	7.5		10	•	18	0		0		
	Amount	44391.7		4439.2		115329.6	0	0	0		
	Duty Fg DUTY	1 CD EVD	2.CHCESS	3.TTA	4.CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	o CHE HEC	ONCD	10.AGGR
-	Notn No.	I.SF EXD	Z.CHCE33	3.11A	4.CE33	011/2021	0.EAIDC	7.003 EDC	6.CUS FIEC	9.NCD	10.AGGK
出品	Notn SNo					17					
5 5	Rate					0		0	0		
ت ن	Amount					0		0	0		
	Duty Fg					44391.68					0
	1.INVSNO	2 ITEMEN	3.CTH	4.CETH		5.ITEM DES	CDIDTION		6.FS	7 00 0	C 9.WC 10.AQ
= 0	1.1111/5110	3	85381010		[AAV83747A-	EMB 2A (02A) T		1C60 & C60	<u>6.гэ</u>	N N	N N
A. ITEM DETAILS	'		30001010	.102/0102		TS OF CIRCUIT			1		
<u> </u>	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH				21.PROV	22.END USE
	.1818	FR	16896	PCS		NOS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1 PCD	2 ACD	N 3. SWS	4. SAD	5.IGST	6 C CECC	23380			1847.1 10.T. VALUE
	Notn No.	1. BCD	2.ACD	3.3773	4.3AD	001/2017	6.G. CESS 001/2017	7.ADD	0.CVD	9.50	IU.I. VALUE
	Noth SNo.					III389	56				
	Rate	7.5		10		18	0		0		
	Amount	17535.7		1753.6		45557.8	0	0	0		
	Duty Fg					0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
単い	Notn No.					011/2021					
Ę	Notn SNo. Rate					17 0		0	0		+
	Amount					0		0	0		
J	Duty Fg					17535.7		Ĭ	Ť		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 Quartition, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





PORT: CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

Port Code **BE No BE Date** BE Type INMAA1 5200841 26/08/2021 IEC/Br 0595007317/58 OOC COPY GSTIN/TYPE CB CODE 33AABCS1624G1ZU/G AABCF2133MCH001 INV CONT TYPE **ITEM** 8 WT (KGS) Nos



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	ΓΙΟΝ	PKG	5	G.WT (KGS) 725	BE1310	0820211123	
	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7.PQ 8.DC	C 9.WC 10.AQ	
A. ITEM DETAILS	1	4	85381010	NOEXCISE	[AAV83747A-	EMB]2A (02A) TI		\ IC60 & C60	N	N N	N N	
						TS OF CÌRCÚIT			ER)			
	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE	
∀ ⊟	.1818	FR	16896	PCS	16896	NOS	S	N	N		GNX200	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	Ν	Υ	N	N	N		23380	9.33	64	1847.1	
	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.					001/2017	001/2017					
	Notn SNo.					III389	56					
<u>-</u> : ∃	Rate	7.5		10		18	0		0			
	Amount	17535.7		1753.6		45557.8	0	0	0			
	Duty Fg					0	0	=				
C .	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
C. OTHER DUTIES	Notn No.					011/2021						
). OTHEI DUTIES	Notn SNo					17		•				
0 ≥	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					17535.7					0	
	1.INVSNO	2 ITEMON	3.CTH	4.CETH		5 ITEM DEC	SCRIPTION		6.FS	7 DO 9 DO	C 9.WC 10.AQ	
– ω	1.114 V 314 O	5	85381010		[ΔΔ\/83747Δ-	EMB]2A (02A) T		JC60 & C60	N N	N N	N N	
A. ITEM DETAILS	· '		00001010	NOLKOIGE	(SPARE PAR	TS OF CIRCUIT	BREAKER)	(ACTUAL USE		., .,	' '	
l ⊨ ≛	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21 PROV	22.END USE	
∀ ∺	.1818	FR	16896	PCS		NOS	S	N	N		GNX200	
				26.CONTNT		28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Y	N	N	N		23380			1847.1	
	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.					001/2017	001/2017					
B. ITEM DUTY	Notn SNo.					III389	56					
	Rate	7.5		10		18	0		0			
	Amount	17535.7		1753.6		45557.8	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	
甲に	Notn No.					011/2021						
	Notn SNo.					17		0	0			
o. 5	Rate		//			0		0	0			
	Amount Duty Fg					17535.7		U	0		0	
	Duty Fg					17555.7						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7.PQ 8.DC	0 9.WC 10.AQ	
≥ ω.	1	6	85381010		[AAV83747A-	EMB]2A (02A) T		\ IC60 & C60	N	N N	N N	
						TS OF CÌRCÚIT			ER)			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
⋖ᡖ	.1818	FR	16896	PCS		NOS	S	N	N		GNX200	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N	Y	N	N	N		23380		64	1847.1	
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.5G	10.T. VALUE	
B. ITEM DUTY	Noth No.					III389	56					
3. ITEN	Rate	7.5		10		18	0		0			
B	Amount	17535.7		1753.6		45557.8	0	0	0			
	Duty Fg	17000.7		1733.0		0	0	J				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
K (0	Notn No.			J,		011/2021	0.2. (120				75	
포쁘	Notn SNo.					17						
	Rate					0		0	0			
🗖	Amount					0		0	0			
0 -												
0 –	Duty Fg					17535.7					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





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	BE Type
	INMAA1	5200841	26/08/2021	l H
	IEC/Br	0595007	317/58	OOC COPY
	GSTIN/TYPE	33AA	IZU/G	
1	CB CODE	AAB	CF2133MCI	H001
ı	TYPE	INV	ITEM	CONT
Ī	Nos	1	8	1
	PKG	5	G.WT (KG	S) 725



									()					
						PART -	III - DUTIES							
		1.INVSNO	2.ITEMSN		4.CETH			SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 1	10.AQ	
	A. ITEM DETAILS	1	7	85381010		SWITCHED ((ACTUAL US		RTS OF CIRC	CUIT BREAKE	,	N N		N	
	⋖ଞ	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.PRO\	22.END	USE	
		.20084	FR	24000	PCS		NOS	S	N	N		GNX2	GNX200	
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DU	TAL DUTY	
		N	N	Y	N	N N 36		36689	8.13	10	01759.2			
Г		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE	
	5 .	Notn No.					001/2017	001/2017						
	B. ITEM DUTY	Notn SNo.					III389	56						
	<u>-</u> ≥	Rate	7.5		10		18	0		0				
	<u>а</u> _	Amount	27517.4		2751.7		71490.1	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.AG	GR	
1	C. OTHER DUTIES	Notn No.					011/2021							
Į	ĒΨ̈́	Notn SNo.					<u> </u>							
[55	Rate					0		0	0				
c	۵.	Amount					0		0	0				
		Duty Fg					27517.36					0		
		1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.AQ												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE					C 9.WC 1	IO.AQ	
	A. ITEM DETAILS	1	8	85381010	NOEXCISE	[AAV83747A-	EMB]2A (02A) T	HERMAL S/A	A IC60 & C60	N	N N	N	Ν	
	쁜 킇 :					(SPARE PAR	<u>TS OF CÌRCÚIT</u>	BREAKER)	(ACTUAL USE					
	<u> </u>	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PRO\			
		.1818	FR	16896	PCS		NOS	S	N	N		GNX2		
					26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	TY	
		N	N	Y	N	N	N		23380			4847.1		
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE	
	B. ITEM DUTY	Notn No.				*	001/2017	001/2017				<u> </u>		
	3. ITEM DUTY	Notn SNo.					III389	56				<u> </u>		
	ద	Rate	7.5		10		18	0		0		<u> </u>		
	ш	Amount	17535.7		1753.6		45557.8	0	0	0				
L		Duty Fg					0	0						
١,	_	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AG	GR	
ŭ	ຼັ່ນ	Notn No.					011/2021							
OTITIES	DUTIES	Notn SNo					17							
C) >	Rate		- 4/			0		0	0				
C		Amount					0		0	0		 		
		Duty Fg			7		17535.7					0		
1														

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA1 5200841 26/08/2021 IEC/Br 0595007317/58 OOC COPY 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 8 G.WT (KGS) 725 5



MENNY TERM AND THE SAME AND THE	
737 W. S. C.	
国现在发生的 经通过的	
RE1310820211123	

				PART -	IV -	ADDITION	AL DETA	ILS						
						A. SVB D	ETAILS							
1.INVSNO	2.ITMSNO	3.REF N	NO 4	I. REF DT	5. I	PRT CD	6.LAB	7.F	P/F	8.LOA	D DATE		9.P	/F
								A .						
						B. PREVI	OUS BEs							
1.INVSNO	2.ITMSNO	3. BE N	10	4. BE DAT	Ε	5. PRT CD	6.UNITPRI	RICE 7.CURRENCY CODE						
						• • • • • • • • • • • • • • • • • • • •								
					C. R	E-IMPORT A	TER EXPO	RT						
LINVSNO	2.ITMSNO	3.NOTN NO	4.SLN	5.FRT				B NO	0 9.	SB DT	0.POR	TCD 11.SINV	12.	SITEMN
······································	2		HOLIN	0		7.12	0.0		<u> </u>		on on	102 11101111		O
			D	ITEM MAI	JUFΔ	CTURER/PR	DUCER/GR	NO	FR DET	ΔILS				
LINVSNO	2.ITMSNO	3 TYPE		FACT CD		OURCE CY				AILU	7.ADD	RESS		
1	2.11110110	0.1112	7.1117.110	1 401 02	- 0.0	JOHNOL OI	J. HARIO J	•			ייייייייייייייייייייייייייייייייייייייי	KLOO		
						F ACCESSO	PV STATUS							
1 INVSNO	E. ACCESSORY STATUS 1.INVSNO 2.ITMSNO 3.ACESSORY ITEM DETAILS													
1.114 4 3140	2.11100140					J.AC	LUGURTITE	ם ועו.	LIAILS					
						F. LICENCE	DETAILS							
1 INIVENIO	2 ITMENO	3.LIC SLNC	411	C NO	5110	DATE 6.CO		. 0	DEDITY	/ALUE 0	OTV	10.UQC 11.I)ED	T DUTY
I.IIV SNU	Z.I I WISINO	J.LIC SLNC	4.LI	CNO	J.LIC	DATE B.CO	JE 7.PURI	0.1	DEBII V	ALUE 9	עוד.	10.000 11.1	JEBI	ווטעוו
		C CERTIF	ICATE D	ETAUC						HUCC	DET A !!			
4.05	DTICIOATO	G. CERTIF	CATED			2 TVD5	4 000 1 5	VEL		H.HSS	JE I AIL		CL N14	
1.CE	RTIFICATE	NUMBER		2.DATE		3.TYPE	1.PRC LE	VEL		2.IEC		3.BRANCH	SLN)
						GLE WINDO								
		3.INFO TYP		4.QU		ER	5.INFO	CD	6.	INFO TEX	Γ	7.INFO MS	R	8.UQC
1	1	CHR			SQC							2400000		NOS
1	2	CHR			SQC							2400000		NOS
1	3	CHR			SQC							16896		NOS
1	4	CHR			SQC							16896		NOS
1	5	CHR			SQC							16896		NOS
1	6	CHR		5	SQC							16896		NOS
1	7	CHR			SQC							24000		NOS
1	8	CHR			SQC							16896		NOS
			,	J. SINGLE	WIND	DOW DECLA	RATION - CC	NST	TITUENT	rs				
1.INVSN	2.ITMSNO	3.C SNO		4.1	NAME		5.C	ODE		6.PERCE	NTAGE	7.YIELD F	СТ	8.ING
				K. SING	ELE V	VINDOW DEC	LARATION -	- CO	NTROL					
1.INVSN	2.ITMSNO	3.CON	ITROL TY			LOCATION	5.SRT D			T 7.RE	SCD	8.RES	TEX	T
		<u></u>												
					L. 9	SUPPORTING	DOCUMEN	TS						
1.INVSN	2.ITMSNO	3.TYP 4	ICEGAT	E ID		5.IRN			DOC CO	ODE7.ISSI	IE PLA	CE8.ISSUE D	Г 9.	EXP DT
0		-	LYMAAN			2021082600		-			GUY	16-JUL-21	1	
0	_		LYMAAN			2021082600					DISSY	03-AUG-21	+	
0			LYMAAN			2021082600					JMBAI	26-AUG-21	_	
0		929AS ICES				1202108270		-		1710	ואטואיי	27-AUG-21	_	
		JESHO ICE	טטבו וועט	10011		M. CONTAINE						<u>μι-Αυσ-21</u>		
1.00	1.CONTAINER NUMBER 2.TRUCK NUMBER							SEA	AL NUME	RED		4.FCL/L	CI	
1.00	TGHU5269			2.1100	I INU	MDEIX	3.	JEA	NIL	JEI1		4.FCL/L	OL.	
	1 01 100208	7131				N. INVOICE	DETAILS		INIL					
1. S NO			2. INVO	CE NO		IN INVOICE		NIVO	ICE ANA	OLINIT		4 CUI	,	
							3. INVOICE AMOUNT 4. CUR							
1		921002	25/11			35730.61 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



OOC No



INDIAN CUSTOMS

2042997373

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INMAA1 5200841 26/08/2021 IEC/Br 0595007317/58 OOC COPY 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 8 G.WT (KGS) 725 5

31-08-2021



BE1310820211123

PART - V - OTHER COMPLIANCES

		A.EXAMINATION ORDER								
ACCRE	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	v No Item No Agency Status									
		C.COMPULSORY COMPLIANCE								
		D. AC REMARKS								
	E. EXAMINATION REPORT									
		F.SUPERINTENDENT COMMENTS								

OOC Date





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INMAA1	5200841	26/08/2021	Н			
IEC/Br	0595007	317/58 C	OC COPY			
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	CF2133MCH	001			
TYPE	INV	ITEM	CONT			
Nos	1	8	1			
PKG	G 5 G.WT (KGS)					



BE1310820211123

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) (e), (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.

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.

A.DECLARATION STATEMENT

AUTHORIZEI SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD

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