



## INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBLR4	5200747	26/08/2021	H
IEC/Br	0595007317/41   OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	3	G.WT (KGS)	27.999



BE1300820211425

### 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	Air	T	N	N	N	C	Y	N	N	N	F												
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT																	
	CHINA						CHINA																	
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT																	
	HANGCHOW (HANGZHOU)						HANGCHOW (HANGZHOU)																	
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME																	
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD																	
	SURVEY NO.215,BLDG.NO.2-24/1,																							
	LLAPUR VILL,QUTHBULLAPUR MANDAL																							
	HYDERABAD																							
	500043																							
	AD CODE																							
	6470037																							
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL															
	0	0	1329.6		0	0	34546	0	177293															
F. PAYMENT DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT														
						35875	29	0	0	35904														
G. WH	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													
	1942499	27/08/2021	27/08/2021	0		61543019734	18/08/2021	1586717871	18/08/2021	3	27.999													
H. PROCESSING DETAILS	1.WBE NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)												
						1		2036125750		30/08/2021		35875												
I. INVOICE DETAILS - SUMMARY#	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR															
						1	9430167961	1309.68	USD															
						2	9430167962	654.84	USD															
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		OOO NO.		2042988474																
	Submission	26-AUG-21	19:23	1 USD=75.2INR		OOO DATE		30-08-2021																
	Assessment	27-AUG-21	19:08																					
	Examination																							
	OOO	30-08-2021	14:25																					
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;																								



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## PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	1	9430167961									
		25-AUG-21									
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED										
	SURVEY NO.215,BLDG.NO.2-24/1,										
	LLAPUR VILL,QUTHBULLAPUR MANDAL										
	HYDERABAD										
	500043										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	SCHNEIDER ELECTRIC ASIA PTE LTD										
	50 KALLANG AVENUE,										
	SINGAPORE										
SINGAPORE 339505											
5.AEO					6. AD CODE		6470037				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1309.68	20%	.01%				OTH	Rule 4			
	14.Cur USD						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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	
										118195.38	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85389000	[04442742AAL] RESETTING ACTUATOR (PARTS OF CIRCUIT BREAKERS)			.327420		2000.000000	PCS	654.84	
	2	85389000	[04442742AAL] RESETTING ACTUATOR (PARTS OF CIRCUIT BREAKERS)			.327420		2000.000000	PCS	654.84	

### 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 - II - INVOICE & VALUATION DETAILS (Invoice 2/2 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	9430167962 25-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC ASIA PTE LTD 50 KALLANG AVENUE, SINGAPORE										
	SINGAPORE 339505										
	5.AEO	6. AD CODE 6470037									
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	654.84	20%	.01%				OTH	Rule 4			
	14.Cur USD						9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 06-OCT-17	13LOA 0
	15.Term FOB										
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	
										59097.68	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[04442742AAL] RESETING ACTUATOR (PARTS OF CIRCUIT BREAKERS)		.327420	2000.000000	PCS	654.84			

#### 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	85389000	NOEXCISE	[04442742AAL] RESETTING ACTUATOR (PARTS OF CIRCUIT BREAKERS)						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			
	.32742	CN	2000	PCS	8.92	KGS	36	S	N	N		GNX200			
B. ITEM DUTY	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		59097.69			11958.4				
	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								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	0		443.2		11515.2	0	0	0						
	Duty Fg	5753.3				0	0								
C. OTHER DUTIES	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					8864.65					0				

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	2	85389000	NOEXCISE	[04442742AAL] RESETTING ACTUATOR (PARTS OF CIRCUIT BREAKERS)						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			
	.32742	CN	2000	PCS	8.92	KGS	36	S	N	N		GNX200			
B. ITEM DUTY	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		59097.69			11958.4				
	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.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	0		443.2		11515.2	0	0	0						
C. OTHER DUTIES	Duty Fg	5753.3				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.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					8864.65					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 - 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
	2	1	85389000	NOEXCISE	[04442742AAL] RESETTING ACTUATOR (PARTS OF CIRCUIT BREAKERS)						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			
	.32742	CN	2000	PCS	8.92	KGS	36	S	N	N		GNX200			
B. ITEM DUTY	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		59097.68			11958.4				
	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								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	0		443.2		11515.2	0	0	0						
	Duty Fg	5753.3				0	0								
C. OTHER DUTIES	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					8864.65					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	1	0719059030	13-JUL-20	36	INWFD6	59097.69		PCS	4432.3
1	2	1	0719059030	13-JUL-20	36	INWFD6	59097.69		PCS	4432.3
2	1	1	0719056734	14-MAY-20	36	INWFD6	9999.99		PCS	749.99
2	1	1	0719059030	13-JUL-20	36	INWFD6	8431.06		PCS	632.33
2	1	1	0719059088	15-JUL-20	36	INBLR4	11999.99		PCS	899.99
2	1	1	0719059090	15-JUL-20	36	INWFD6	12666.66		PCS	949.99
2	1	1	0719059352	24-JUL-20	36	INWFD6	7999.99		PCS	600
2	1	1	0719059354	24-JUL-20	36	INBLR4	8000		PCS	600

#### 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.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			8.92	KGS
1	2	CHR	SQC			8.92	KGS
2	1	CHR	SQC			8.92	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	52000	FLYMAANEW	2021071600079654		TELANGANA	25-JAN-21	
0	0	911FT	FLYMAANEW	2021082600015980		TELANGANA	25-JAN-21	
0	0	70300	FLYMAANEW	2021082600065541		CHINA	21-JAN-21	
0	0	33100	FLYMAANEW	2021082600065542		CHINA	22-JAN-21	
0	0	911FT	FLYMAANEW	2021082600068536		BANGALORE	30-APR-21	
0	0	911FT	FLYMAANEW	2021082600069126		BANGALORE	30-APR-21	
0	0	911FT	FLYMAANEW	2021082600069603		BANGALORE	15-JUL-20	
0	0	911FT	FLYMAANEW	2021082600070254		BANGALORE	24-JUL-20	
0	0	911FT	FLYMAANEW	2021082600070728		BANGALORE	24-JUL-20	
0	0	929AS	ICESBEFIRSTCOPY	1202108280029975			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	9430167961	1309.68	USD
2	9430167962	654.84	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


OTHER ADDITIONAL INFORMATION



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## PART - V - OTHER COMPLIANCES

### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 Examination has not been prescribed for this BE.So Examination Order is not Required

### B.EXAMINATION INSTRUCTIONS

#### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -024/2015 1 DEBIT MERCHANDISE EXPORTS FROM INDIA SCRIP PER PARA 3.04 READ WITH PARA 3.05 OF FTP. VFY PORT RESTRICTION AND OTHER CONDITIONALITIES. .~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

### D. AC REMARKS

### E. EXAMINATION REPORT

### F.SUPERINTENDENT COMMENTS

OOC No	2042988474	OOC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE





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GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	2	3	0
PKG	3	G.WT (KGS)	27.999



BE1300820211425

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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 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 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 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 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.

Declaration for 2/0: 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 2/0: 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.

Declaration for 2/0: 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 2/0: 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