



PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	Н
IEC/Br	0506080)528/2 C	OC COPY
GSTIN/TYPE	06AA	ECM8250H1	ZG/G
CB CODE	AAB	CF2133MCH	015
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS	47393



PART-I-BILL OF ENTRY SUMMARY

													_		
A. ATUS	1.BE ST	ATUS 2	2.MODE	3.DEF I	BE 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.ASSESS	9.EXAM	10.HS	11.FIF	RST 12. CK F	PROV/ INAL
Α̈́Α	00C C		Land	Т	N	N	N	N		N	N	N	N		F
ST,			F ORIGII	N	D	ENMARK				OF CONSI	SNMENT			DENMARK	
	15.POR1					emerhaven		16.POF	RT OF S	SHIPMENT			Br	emerhave	n
_			MAME &												
Ż						RIVATE LIMIT	ED	2.CB N	AME F	FLY JAC LO	GISTICS P	VT LTD			
B. LARANT	PLOT NO	<u> </u>	mp;66, SE	ECTOR-	·53,					<u>/-)</u>					
mi≤	PHASE-	<u>V, P.O.</u>	KUNDLI					3.AEO							
DECI	SONEPA	\ I						4 1100							
	131028	_	DE4000E					4.UCR							
	AD COD		0510005 2.AC	n	3.SWS	4.NCCD	5.ADD	-	.CVD		7.IGST	0.0	CECC	18.TOT.	466 // VI
C. DUTY SUMMARY	0		2.AC		0	4.NCCD	0.ADD		0		0	0.0	0		97802
C. DUTY SUMMAR	9.5		10.SAI	FD	11.GSIA		13.HEALTH	1 14 TO		JTY 15.IN		TV 17		19.TOT.	
ם ≨	3.0		10.07		11.001A	12.117	15.IIEAEIII	14.10	0	711 13.110	10.1141	_	.1 1142		0
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<u> </u>	3486	272	23/08/2	021 2	23/08/2021	2290153	21-AUG-21	SUDU	31815A	15/07/202	1 51165	46 1	5/07/20	21 36	47393
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BOND DETAILS								⊨							
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J. CONTAINER DETAILS								OOC D	ATE			28-08	3-2021		
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G															

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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7	Port Code	BE No	BE Date	е	BE Type
	INPTL6	5202790	26/08/20	21	Н
	IEC/Br	0506080			C COPY
	GSTIN/TYPE	06AA	ECM82501	H1Z	G/G
1	CB CODE	AAB	CF2133M	CH0	15
ı	TYPE	INV	ITEM		CONT
Ī	Nos	7	10		2
ı	PKG	36	G.WT (K	GS)	47393



	BILL OF ENTRY FOR HOME CONSUMPTION							Nos PKG	3	6		10 「 (KGS)	47393	BE12808202	
				P	ART - II - IN\	VOICE & V	ALUATIOI	N DETAII	LS (Invoi	се	1/7)			
	<u> </u>	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.LC NO & DATE 5.CONTRACT NO & DATE						≣	
Æ	INVC	1		9001116940 28-JUN-21)										
		NACNICTA	ALIT	1.BUYE	R'S NAME & AD		TED	2.SELLER'S NAME & ADDRESS							
	LES	PLOT NO	0.49&	kamp;66, SE	COMPONENTS F CTOR-53,	PRIVATE LIMI	IED		\mathcal{A}						
	PAR	PHASE-V, P.O. KUNDLI SONEPAT 131028													
æ	ž	131028 3.SUPPLIER NAME & ADDRESS MENETA ADVANCED SHIMS							4.TH	IRD PA	RTY	NAME 8	& ADDRES	SS	
	ACT	TECHNO	LOG	Y A/S	IMS										
	SANS	STRAND DK 5270	ODE												
		DENMAR 5.AEO	RK					6. AD COD	E 0510	005					
	UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS		8.VA	LUATION	METHOD	
(ٰ ⊵ٰٰٰٰ	30473 14.Cur							OTH 9.RELTD	10.SVE	з СН	11.SV	Rule -	4 12.DATE	13LOA
	<u> </u>	15.Term	CIF	0.0-0	0.0-0	4 11110 0110	5.000	0.000.00	No						
H	SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
6	2 E	7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 13.MISC CHARGE 14.ASS. V					ALUE								
(ן מכ						_							2602942	2.10
-		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5	.QUA	NTITY	6.UQC	2693813 7.A	3.19 MOUNT
-		1.S NO.		2125090	3.DI 725700 M63.01 FABRIC (FOR B	MOTHER CO		4.UI	NIT PRICE 3.306962			NTITY .000000		7.A	
-			7:	2125090	725700 M63.01	MOTHER CO RAKE PARTS L) 475SQM	(RUBBER	4.UI			1580.		KGS	7.A	MOUNT
		1	7:	2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI	MOTHER CO RAKE PARTS L) 475SQM MOTHER COI RAKE PARTS) (RUBBER L W.	4.UI	3.306962		1580.	.000000	KGS	7.A	MOUNT 5225.00
		1	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 M563 I FABRIC(FOR BI COATED STEEI 7237100 MFH23	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00
		2	7:	2125090 2125090 2125090	725700 M63.01 FABRIC (FOR B COATED STEEI 7230600 MS63 I FABRIC(FOR BI COATED STEEI 7237100 MFH23 FABRIC (FOR B	MOTHER CO BRAKE PARTS L) 475SQM MOTHER COI RAKE PARTS L)(408SQM) 3.10.15 MOTH BRAKE PARTS	L W.) (RUBBER) (RUBBER ER COIL W.	4.UI	3.306962 3.226456		1580. 1391.	.000000	KGS	7.A	MOUNT 5225.00 4488.00

GLOSSARY





(RUBBER COATED STEEL)(1460SQM)

INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INPTL6	5202790	26/08/2021	Н	
IEC/Br	0506080)528/2	OC COPY	
GSTIN/TYPE	06AA	AECM8250H1ZG/G		
CB CODE	AAB	CF2133MCF	1015	
TYPE	INV	ITEM	CONT	
Nos	7	10	2	
PKG	36	G.WT (KGS	3) 47393	



	BILL OF ENTRY FOR HOWE CONSUMPTION							FKG		o	WI (NGS] 4/393	DL 12000202	11019
				P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	₋S (Invoi	ce 2/	7)			
1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 2 9001116941						R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	■	
1	⁴≩	2		9001116941	1									
L				28-JUN-21										
					R'S NAME & AI				2.8	SELLER'S	NAME &	ADDRESS	3	
	တ				COMPONENTS	PRIVATE LIM	ITED							
	ä			amp;66, SE	CTOR-53,									
). KUNDLI										
	A	SONEPA	\T											
	. —	131028			IED 11414E 0 4	DDDE00			4 =11	IDD D 1 D 1			20	
	Z	NACNICTA	A D)		IER NAME & A	DDRESS			4.1H	IKD PAK	YNAME	& ADDRES	55	
	B ACTING	TECHNO		ANCED SH	IIVIS									
	SA	STRAND												
	_	DK 5270)					
		DENMAR		NOL IV										
	•	5.AEO						6. AD COD	E 0510	005				
	C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
	یٰ≤	2920							OTH			Rule	4	
	Ţ	14.Cur							9.RELTD	10.SVB C	H 11.SV	/B NO	12.DATE	13LOA
		15.Term	CIF				-		No					
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	SS													
	S K	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
	O S												2581280	0.06
		1.S NO.								MOUNT				
		1	7:		7248400 CS4-0		~ ~		4.443092	65	72.000000	KGS	2	29200.00
	COIL W. FABRIC (FOR BRAKE PARTS)													

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INPTL6	5202790	26/08/202	21	Н
IEC/Br	0506080)528/2	00	C COPY
GSTIN/TYPE	06AA	ECM8250F	3/G	
CB CODE	AAB	CF2133MC	CH0	15
TYPE	INV	ITEM		CONT
Nos	7	10	2	
PKG	36	G.WT (K	GS)	47393



		SILL (OFENIRI	OR HOME CON	NSUMPTION		PKG		6 G .	WI (KGS) 4/393	BE1280820211319
	PART - II - INVOICE & VALUATION DETAILS (Invoice 3/7)											
A. INVOICE	1.S.NO	.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & D						4.LC NO & DATE 5.CONTRACT NO & DAT				
ĕ≩	3		9001116942	2								
			28-JUN-21									
				R'S NAME & AD				2.5	SELLER'S	NAME &	ADDRESS	
က္ပ				COMPONENTS	PRIVATE LIM	IIED		-				
l ≝			kamp;66, SE D. KUNDLI	CTOR-53,				- 				
PARTIE	SONEP/		J. KUNDLI									
	131028	\ I										
B TRANSACTING			3.SUPPL	IER NAME & AI	DDRESS			4.TH	IRD PAR	Y NAME	& ADDRES	SS
Ę			/ANCED SH	IMS								
N N	TECHNO											
SS	STRAND											
₹	DK 5270		NSE N									
F	DENMAR 5.AEO	ΚK					6. AD COD	E 0510	OOE			
	J.ALU						o. AD COD	E 0310	003			
c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD
ပ်≦	3123							OTH		_	Rule	
VALI	14.Cur							9.RELTD	10.SVB C	H 11.SV	/B NO	12.DATE 13LOA
	15.Term	CIF						No				
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
0 ×	7.00	_	00015	0.0711.0007	40 D / !! D	14 1970	40.0TC			40 14100	OHABOT	44 400 - VALUE
0.6	7.CO	U	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE
												2760732.12
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.AMOUNT
	1	7	2125090	7250100 MS23 FABRIC(FOR B COATED STEE	RAKE PARTS			3.939203	79	28.000000	KGS	31230.00

GLOSSARY





PORT: ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

SHIM MOTHER COIL

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	26/08/2021	Н		
IEC/Br	0506080)528/2 O	OC COPY		
GSTIN/TYPE	06AA	AECM8250H1ZG/G			
CB CODE	AAB	CF2133MCH	015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	47393		



4/7) PART - II - INVOICE & VALUATION DETAILS (Invoice A. INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 9001116924 28-JUN-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028 **TRANSACTING** 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK 5.AEO 6. AD CODE 0510005 C. VALUATION 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** Rule 4 1710 9.RELTD 10.SVB CH 12.DATE 13LOA 14.Cur EUR **11.SVB NO** 15.Term CIF No D. COST & SERVICES 1.C&B 3.CoP 4.HND CHG 5.G&S 2.CoC 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 151164 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT 73269050 800101 IRON INNER COIL RING FOR 90.000000 19.000000 NOS 1710.00 1

EM DETAIL:

GLOSSARY





PORT: ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

STEEL)(615SQM)

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	26/08/2021	Н		
IEC/Br	0506080)528/2 O	OC COPY		
GSTIN/TYPE	06AA	AECM8250H1ZG/G			
CB CODE	AAB	CF2133MCH	015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	47393		



5/7) PART - II - INVOICE & VALUATION DETAILS (Invoice A. INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 5 9001119362 29-JUN-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028 **TRANSACTING** 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK 5.AEO 6. AD CODE 0510005 C. VALUATION 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** 11377.5 Rule 4 9.RELTD 10.SVB CH 12.DATE 13LOA 14.Cur EUR **11.SVB NO** 15.Term CIF Nο D. COST & SERVICES 1.C&B 2.CoC 3.CoP 4.HND CHG 5.G&S 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 1005770.94 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT 72125090 7411000 M23E2 MOTHER COIL(FOR 2069.000000 KGS 1 5.499033 11377.50 BRAKE PARTS) (RUBBER COATED

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GLOSSARY



73269050

1



800101 IRON INNER COIL RING FOR

SHIM MOTHER COIL

INDIAN CUSTOMS

PORT: ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	Н
IEC/Br	0506080)528/2 O	OC COPY
GSTIN/TYPE	06AA	ECM8250H12	ZG/G
CB CODE	AAB	CF2133MCH	015
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS	47393



6/7) PART - II - INVOICE & VALUATION DETAILS (Invoice A. INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 6 9001119361 29-JUN-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028 **TRANSACTING** 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK 5.AEO 6. AD CODE 0510005 C. VALUATION 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** Rule 4 1530 9.RELTD 10.SVB CH 12.DATE 13LOA 14.Cur EUR **11.SVB NO** 15.Term CIF No D. COST & SERVICES 1.C&B 3.CoP 4.HND CHG 5.G&S 2.CoC 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 135252 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT

90.000000

17.000000

NOS

1530.00

EM DËTAII

GLOSSARY





PORT: ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	Н
IEC/Br	0506080)528/2 O	OC COPY
GSTIN/TYPE	06AA	ECM8250H1Z	ZG/G
CB CODE	AAB	CF2133MCH	015
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS	47393



BF1280820211319 7/7) PART - II - INVOICE & VALUATION DETAILS (Invoice INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 9001119360 29-JUN-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028 **TRANSACTING** 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK 5.AEO 6. AD CODE 0510005 C. VALUATION 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** 79975 Rule 4 9.RELTD 10.SVB CH 14.Cur EUR **11.SVB NO** 12.DATE 13LOA 15.Term CIF Nο D. COST & SERVICES 1.C&B 3.CoP 4.HND CHG 5.G&S 2.CoC 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 7069790.01 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT 72125090 720100 M23 K70 MOTHER COIL 8957.000000 KGS 36690.00 4.096238 W.FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 2446 SQM 2 72125090 725700 M63 01 MOTHER COIL W. 3.239410 13362.000000 KGS 43285.00 FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL) 3935SQM

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

ì	Port Code	BE No	BE Date	BE Type			
	INPTL6	5202790	21 H				
	IEC/Br	0506080	C COPY	1			
	GSTIN/TYPE	06AAECM8250H1ZG/G					
	CB CODE	AAB	CF2133M0	CH0	15	1	
ı	TYPE	INV	ITEM		CONT	1	
	Nos	7	10	10			
ı	PKG	36	G.WT (K	47393	ī		



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	36	G.WT	KGS) 4739	33 BE128	0820211319
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC10.AQ
- v	1	1	72125090		725700 M63.0	01 MOTHER CO		C (FOR BRAK		N N	N N
A. ITEM DETAILS					PARTS) (RUE	BBER COATED	STEEL) 4759	SQM	_		
<u> </u>	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
A DE	3.306962	DK	1580	KGS	1580	KGS 21	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	N	Υ	N	N	N		4618	390		0
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ ͺ	Notn No.					052/2003	001/2017				
ШE	Notn SNo.					III203	56				
	Rate	15		10		0	0	_	0		
	Amount	0		0		0	0	0	0		
	Duty Fg	4 00 540			4.0500	96858.3	0	- 0110		0.1100	40.4000
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
	Notn No.					011/2021					
英岸	Notn SNo.					17		0	0		
. J	Rate Amount				0	0		0	0	0	
ე –	Duty Fg				U	69283.5		0	0	U	0
	Duly Fy		l .	1		09203.3	1	l	l .		· · ·
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	PQ 8 DC	C 9.WC 10.AQ
≥ 0;	1	2	72125090		7230600 MS6	3 MOTHER CO		C(FOR BRAKE		N N	N N
A. ITEM DETAILS	·	_			PARTS) (RUE	BBER COATED	STEEL)(408S	SQM)	'	''	
<u> </u>	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
A E	3.226456	DK	1391	KGS	1391	KGS 21	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		39673	39.23		0
	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.					052/2003	001/2017				
	Notn SNo.			10		III203	56				
 D	Rate	15		10		0	0		0		
	Amount	0		0		0	0	0	0		
	Duty Fg DUTY	4 CD EVD	2.CHCESS	3.TTA	4.CESS	83196.2 5.CAIDC	0 6.EAIDC	7.CUS EDC	o CUE HEC	9.NCD	10.AGGR
~	Notn No.	1.SP EXD	2.CHCE33	3.11A	4.CE33	011/2021	6.EAIDC	7.CUS EDC	6.CUS REC	9.NCD	10.AGGR
	Noth SNo					17					
E	Rate					0		0	0		
.: B	Amount		//		0	0		0	0	0	
O	Duty Fg				<u> </u>	59510.88			<u> </u>	0	0
	, . 3	1									
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	3	72125090			123.10.15 MOTH				N N	N N
₽.E	447:					(RUBBER C					
- F	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			-	21.PROV	22.END USE
	4.312422	DK 24 CNTDI	4814	KGS 26.CONTNT	4814 27.STMNT	KGS 21 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200 TAL DUTY
			25.QUALFR	N						30. 10	
	N DUTY	1. BCD	2.ACD	3.SWS	4. SAD	5.IGST	6.G. CESS	18351 7.ADD	83.96 8.CVD	9.SG	0 10.T. VALUE
	Notn No.	1. 500	2.400	3.5443	7.JAD	052/2003	001/2017	וואסט.	0.000	3.30	IO.I. VALUE
B. ITEM DUTY	Noth SNo.					III203	56				
3. ITEN DUTY	Rate	15		10		0	0		0		
_	Amount	0		0		0	0	0	0		
	Duty Fg					384838.1	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
S	Notn No.					011/2021					
돈 쁜	Notn SNo.					17					
	Rate					0	ļ	0	0		
ე 🗖	Amount				0	0		0	0	0	
	Duty Fg					275277.59	<u> </u>				0

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

1	Port Code	BE No	BE Dat	е	BE Type		
	INPTL6	5202790	202790 26/08/2021				
	IEC/Br	0506080528/2 OO					
	GSTIN/TYPE	06AA	G/G				
1	CB CODE	AAB	CF2133M	CH0	15		
ı	TYPE	INV	ITEM		CONT		
ı	Nos	7	10		2		
	PKG	36	G.WT (K	GS)	47393		



	PART - III - DUTIES												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
⋝	တ	2	1	72125090	NOEXCISE	7248400 CS4	1-001 W FABRIC	MOTHER CO	OIL W. FABRI	C N	N N	N	N
TEM	TAILS					(FOR BRAKE	PARTS) (RUBB	ER COATED)				
<u> </u>	H					STEEL)(1460							
⋖	DE	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	.S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END	USE
		4.443092	DK	6572	KGS	6572	KGS 21	S	N	N		GNX	200
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TOTAL DU		ITY
		N	N	Y	N	N	N		25812			0	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
Σ	_	Notn No.					052/2003	001/2017					
ITEM	E	Notn SNo.					111203	56					
	_	Rate	15		10		0	0		0			
8		Amount	0		0		0	0	0	0			
		Duty Fg					541294.4	0					
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	GR
当	ί,	Notn No.					011/2021						
F :	≝	Notn SNo.					17						
COTHER	\supset	Rate					0		0	0	_		
ن ن		Amount				0	0		0	0	0		
		Duty Fg					387192.01					0	1

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

ī	Port Code	BE No	BE Date	е	BE Type		
	INPTL6	5202790	Н				
	IEC/Br	0506080	OC	OOC COPY			
	GSTIN/TYPE	06AAECM8250H1ZG/G					
	CB CODE	AAB	CF2133M	CH0	15	٦	
	TYPE	INV	ITEM		CONT		
	Nos	7	10		2		
	PKG	36	G.WT (K	GS)	47393	E	



	PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DE	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC	10.AQ
≥ ∽	3	1	72125090						(FOR BRAKE	N	N N	I N	N
ITEM					PARTS) (RU	JBBER CO	DATED S	STEEL)(2082	SQM)				
. 111	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO	√ 22.EN	D USE
▼ 🖺	3.939203	DK	7928	KGS	7928	KGS	21	S	Ν	N		GNX	(200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUF	DOCS		29.ASSES	S VALUE	30. To	OTAL DI	JTY
	N	N	Y	N	N		N /		27607	32.12		0	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	SST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ 、	Notn No.					052/	2003	001/2017					
	Notn SNo.					III2	203	56					
F. ITEN	Rate	15		10			0	0		0			
ω –	Amount	0		0			0	0	0	0			
	Duty Fg					5789	925.5	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.NCD	10.A	GGR
Ë σ	Notn No.					011/	2021						
돈 별	Notn SNo.					1	7						
). OTHER DUTIES	Rate						0		0	0			
ے ن	Amount				0		0		0	0	0		
	Duty Fg					4141	09.82					()

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Type					
INPTL6	5202790	Н					
IEC/Br	0506080	OC COPY					
GSTIN/TYPE	06AA	06AAECM8250H1ZG/G					
CB CODE	AAB	CF2133MCH	015				
TYPE	INV	ITEM	CONT				
Nos	7	2					
PKG	36	G.WT (KGS	47393				



					PART	- III - D	UTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	ITEM DE	SCRIPTION		6.FS	7.PQ 8.E	OC 9.WC 10.AQ
≥ ∾	4	1	73269050	NOEXCISE	800101 IRO	N INNER	COIL RI	NG FOR SHI	M MOTHER	N	N N	I N N
ITEM					COIL							
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO	V 22.END USE
PE A	90	DK	19	NOS	380	KGS	21	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SU	P DOCS		29.ASSES	S VALUE	30. To	OTAL DUTY
	N	N	Y	N	N	N			151 ⁻	164		0
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.1	GST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ	Notn No.	050/2017				052	2/2003	001/2017				
ITEM UTY	Notn SNo.	377				III	238	56				
빌	Rate	10		10			0	0		0		
. B	Amount	0		0			0	0	0	0		
	Duty Fg	8314.1				302	202.6	0				
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C	AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER UTIES	Notn No.					011	/2021					
돈 끧	Notn SNo.					4	17					
). OTHE DUTIES	Rate						0		0	0		
ے ن	Amount				0		0		0	0	0	
	Duty Fg					226	674.6					0

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Type					
INPTL6	5202790	Н					
IEC/Br	0506080	OC COPY					
GSTIN/TYPE	06AA	06AAECM8250H1ZG/G					
CB CODE	AAB	CF2133MCH	015				
TYPE	INV	ITEM	CONT				
Nos	7	2					
PKG	36	G.WT (KGS	47393				



					PART	- III - DI	JTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
A. ITEM DETAILS	5	1	72125090	NOEXCISE				OIL(FOR BRA	KE PARTS)	N	N N	N N
ITEM					(RUBBER C							
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 10	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	/ 22.END USE
P. A	5.499033	DK	2069	KGS	2069	KGS	21	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT 28.SUP DOCS			29.ASSES	S VALUE	30. TOTAL DUTY		
	N	N	Υ	N	N N			10057	70.94		0	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	SST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≥ 、	Notn No.					052/	2003	001/2017				
ITEM CT7	Notn SNo.					III2	203	56				
	Rate	15		10			0	0		0		
B. □	Amount	0		0			0	0	0	0		
	Duty Fg					2109	910.2	0				
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C/	AIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
E S	Notn No.					011/	2021					
돈 뿐	Notn SNo.					1	7					
S. OTHER DUTIES	Rate						0		0	0		
ے ن	Amount				0		0		0	0	0	
	Duty Fa					1508	65 64					0

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	5202790 26/08/2021			
IEC/Br	0506080	OC COPY			
GSTIN/TYPE	06AA	ZG/G			
CB CODE	AAB	CF2133MCH	015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	47393		



						PART -	III - DUTIES					
ı		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
	≥ ۵	6	1	73269050	NOEXCISE	800101 IRON	INNER COIL RI	NG FOR SH	M MOTHER	N	N N	N N
	A. ITEM DETAILS					COIL						
	<u>- E</u>	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
	4 ₽	90	DK	17	NOS	340	KGS 21	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
ı		N	N	Y	N	N	N		1352	135252		0
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	SAD 5.IGST 6		7.ADD	8.CVD	9.SG	10.T. VALUE
	۷.	Notn No.	050/2017				052/2003	001/2017				
	F. ITEM DUTY	Notn SNo.	377				III238	56				
	. 0	Rate	10		10		0	0		0		
	<u> </u>	Amount	0		0		0	0	0	0		
L		Duty Fg	7438.9				27023.4	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
	SE	Notn No.					011/2021					
). OTHER DUTIES	Notn SNo.					. 17					
	55	Rate					0		0	0		
	ے ن	Amount				0	0		0	0	0	
		Duty Fa					20287.8		·			0

GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INPTL6	5202790	26/08/2021	Н			
IEC/Br	0506080528/2 OOC CC					
GSTIN/TYPE	06AA	06AAECM8250H1ZG/G				
CB CODE	AAB	CF2133MCH	015			
TYPE	INV	ITEM	CONT			
Nos	7	10	2			
PKG	36	G.WT (KGS	47393			



		BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	36	G.WT	KGS) 4739	33 BE1280	0820211319
		PART - III - DUTIES										
		1.INVSNO	2.ITEMSN		4.CETH			SCRIPTION			7.PQ 8.DC	9.WC 10.AQ
2	တ	7	1	72125090			K70 MOTHER C			KE N	N N	N N
ᆫ	! ₹						BBER COATED S					
	DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
٩		4.096238	DK	8957	KGS		KGS 21	S	N	N		GNX200
					26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
		N	N	Y	N	N	N		32433			0
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
2	>	Notn No.					052/2003	001/2017			ļ	
B. ITEM DUTY	: 5	Notn SNo.	15		10		III203	56		0		
~	<u> </u>	Rate Amount	0		0		0	0	0	0		
		Duty Fg			U		680140.2	0	U	0		
		DUTY	1 SD EYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9 NCD	10.AGGR
C. OTHER DUTIES		Notn No.	1.51 LAD	Z.CITCL33	3.117	4.0L33	011/2021	0.LAIDC	7.003 LDC	0.COS TILC	3.1400	IU.AGGIX
뽀	ES	Noth SNo					17					
	Ę	Rate					0		0	0		
ci.	ದ	Amount				0	0		0	0	0	
		Duty Fq					486509.45		-	-	_	0
		, ,										
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GLOSSARY





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	26/08/2021	Н		
IEC/Br	0506080)528/2 C	OC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G				
CB CODE	AAB	CF2133MCH	015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	47393		



	В	LL OF ENI	RY FOR HO	OME CONS	JMPTIO	N		PKG			36 G.V	VI (KG	55)] 4	17393	BE12808	32021	11319
PART - IV - ADDITIONAL DETAILS																	
	1.INVSNO	2.ITMSNO	3.REF	NO 4. F	REF DT	5. P	A. SVB		LAB	7.P	/F 8	3.LOAD	DATE			9.P/I	F
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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

7	Port Code	BE No	BE Date	е	BE Type	
	INPTL6	5202790	26/08/20	21	Н	
	IEC/Br	0506080)528/2	OC COPY		
	GSTIN/TYPE	06AAECM8250H1ZG/G				
1	CB CODE	AAB	CF2133M	CH0	15	
ı	TYPE	INV	ITEM		CONT	
Ī	Nos	7	10		2	
1	PKG	36	G.WT (K	(GS)	47393	



PART - IV - ADDITIONAL DE	ETAILS	3
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N. INVOICE DETAILS								
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR					
2	9001116941	△ 29200	EUR					
3	9001116942	31230	EUR					
4	9001116924	1710	EUR					
5	9001119362	11377.5	EUR					
6	9001119361	1530	EUR					
7	9001119360	79975	EUR					

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





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	е	BE Type	
INPTL6	5202790	26/08/20	21	Н	
IEC/Br	0506080)528/2	C COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G				
CB CODE	AAB	CF2133M	CH0	15	
TYPE	INV	ITEM		CONT	
Nos	7	10		2	
PKG	36	G.WT (K	GS)	47393	



BE1280820211319

PART - V -	OTHER	COMPLIANCES
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	PART - V - OTHER COMPLIANCES								
	A.EXAMINATION ORDER								
Assess	ment and Exam	nination has not been prescribed for this BE.							
		B.EXAMINATION INSTRUCTIONS							
		B1. PGA EXAMINATION INSTRUCTIONS							
Inv No	nv No Item No Agency Status								
		/							
		C.COMPULSORY COMPLIANCE							
REGIST NTFN 3 STRAPI 15103:2 ALUMIN SPECIF 2020[SC THIS C CONDIT Instructi AGAINS 7318 OF NOTIFIC CONDIT	TATION UNDE 3/2015-20 DT 2 PINGS). BIS ST 002 IS APPLIC. IIUM ZINC ALLO ICATION FOR ICATION FOR ICATION FOR ICATION FOR ICATION FOR ICATION ALLO ICATION OF ICATION O	Requirements Examination Instructions (CTH) - 72125090 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY ER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 5 OF CHAPTER-72 AND DGFT 8-09-2020.* BIS STANDARD IS 5872:1990 IS APPLICABLE ON COLD ROLLED STEEL STRIPS (BOX TANDARD IS 11587:1986 IS APPLICABLE ON STRUCTURAL WEATHER RESISTANT STEEL. BIS STANDARD IS ABLE ON FIRE RESISTANT STEEL - SPECIFICATION. BIS STANDARD IS 15961:2012 IS APPLICABLE ON HOT DIP OY METALLIC COATED STEEL STRIP AND SHEET (PLAIN). BIS STANDARD IS 12313:1988 IS APPLICABLE ON HOT-DIP TERNE COATED CARBON STEEL SHEETS. BIS STANDARD IS 5478:1969 IS APPLICABLE ON THERMOSTAT METAL SHEET AND STRIP. REFER STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, ED 22-12-2020].*-Mandatory Compliance Requirements Examination Instructions (CTH) - 73269050 * IMPORT UNDER COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* #Mandatory Compliance Requirements Examination IFICATION) -050/2017 377 VFY GOODS ARE OF CHAPTER 73 BUT OTHER THAN (I) GOODS MENTIONED MBER 377A (II) GOODS MENTIONED AGAINST SERIAL NUMBER 377B (III) GOODS FALLING UNDER HEADING NOTHER NO. 2/2021-CUS DATED 01-02-2021.~Mandatory Compliance Requirements Examination Instructions (FOR 2003 I-1 ""DEBIT PC BY TA NO & BE NO & VFY GOODS MERIT EXEMPTION PER ANX OF NTF & ENSURE OTHER SO EXMP FOR INPUTS IF FINISHED GOODS (OTHER THAN CTH 8901,89020010,89051000 & 8906) ARE EITHER CHARGEABLE TO NIL RATE OF CUS DUTY. "" D. AC REMARKS							
		E. EXAMINATION REPORT							
		F.SUPERINTENDENT COMMENTS							

OOC No OOC Date 28-08-2021





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	26/08/2021	Н		
IEC/Br	0506080	0528/2 OOC COF			
GSTIN/TYPE	06AAECM8250H1ZG/G				
CB CODE	AAB	CF2133MCF	1015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	3) 47393		



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 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 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.

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.

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 3/0: 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 3/0: 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 3/0: 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 4/0: 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 4/0: 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 4/0: 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 5/0: 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 5/0: 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 5/0: 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 6/0: 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.

: AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD





PORT : ICD PATLI, GURGAON, HARYANA BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INPTL6	5202790	26/08/2021	Н		
IEC/Br	0506080)528/2 C	OC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G				
CB CODE	AAB	CF2133MCH	015		
TYPE	INV	ITEM	CONT		
Nos	7	10	2		
PKG	36	G.WT (KGS	47393		



PKG 36 G.WT (KGS) 4/393 BE12808202113

PART - VI - DECLARATION

Declaration for 6/0: 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 6/0: 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 7/0: 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 7/0: 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 7/0: 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.

A.DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD