




**PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

<b>Port Code</b>	<b>BE No</b>	<b>BE Date</b>	<b>BE Type</b>
INKAT1	5224221	28/08/2021	H
<b>IEC/Br</b>	0711023611/303	OOC COPY	
<b>GSTIN/TYPE</b>	33AABCF8078M1Z8/G		
<b>CB CODE</b>	AABCF2133MCH001		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	8	23	8
<b>PKG</b>	3913	<b>G.WT (KGS)</b>	194036



BE1010920211553



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	N	N	F										
	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				THAILAND											
B. DECLARANT	15.PORT OF LOADING						16.PORT OF SHIPMENT				Laem Chabang											
	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD									
	FLIPKART INDIA PRIVATE LIMITED						3.AEO															
	Flipkart India Private Limited, Ins						4.UCR															
	C and 1-D, 468,474,475,477,478 and TAMIL NADU																					
C. DUTY SUMMARY	635110																					
	AD CODE		6361504																			
	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		1952094		0		10844965					
D.MANIFEST DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											1952094		1604		0		0		1953698			
	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	
	2290642		27/08/2021		29/08/2021		2290642				211947150		14/08/2021						3913		194036	
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)				
												1		2036131819		31/08/2021		1952094				
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY #	1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR						
										1		ECF 21/641		19015		USD						
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE			2		ECF 21/642		19243		USD						
	Submission		28-AUG-21		13:14		INR=INR			3		ECF 21/643		17380		USD						
	Assessment		28-AUG-21		13:23		1 USD=75.2INR			4		ECF 21/644		14904		USD						
	Examination									5		ECF 21/645		14400		USD						
	OOO		01-09-2021		15:47					6		ECF 21/646		16380		USD						
										7		ECF 21/647		14617		USD						
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL			5.CONTAINER NUMBER		8		ECF 21/648		16402		USD				
	1		F				NIL			CLHU8961259												
	2		F				NIL		HASU4431790													
	3		F				NIL		MSKU0610945													
	4		F				NIL		MSKU0695433													
	5		F				NIL		MSKU0886569													
	6		F				NIL		PONU7309173													
	7		F				NIL		PONU8246911													
8		F				NIL		TCLU6763414														
										OOO NO.				2043020368								
										OOO DATE				01-09-2021								

**A** : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - WareHouse BE; **I** : OOC - Out of Charge, # Refer Part IV for full list of Invoices; **J** : \* Refer Part IV for full list of Containers;



# INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036






BE1010920211553

## PART - II - INVOICE & VALUATION DETAILS (Invoice 1/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	ECF 21/641 14-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110									
	5.AEO		6. AD CODE	6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	19015	127989.27	.0215%				OTH	Rule 4		
	14.Cur USD	INR					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									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
										1558224.7
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	94036000	PARTICLE BOARD FURNITURE JULIAN 2 DOOR WARDROBE (FK6001) (COLOUR - ESPRESSO) (WCLFHHQNMCGXQGBM) (MADE OF PARTICLE BOARD)	40.000000	193.000000	PCS	7720.00			
	2	94036000	PARTICLE BOARD FURNITURE JULIAN 3 DOOR WARDROBE (FK6003) (COLOUR - ESPRESSO) (WCLFHB3EJJPFGBXZ) (MADE OF PARTICLE BOARD)	58.000000	96.000000	PCS	5568.00			
	3	94036000	PARTICLE BOARD FURNITURE JULIAN 3 DOOR MIRROR WARDROBE (FK6004) (COLOUR - ESPRESSO) (WCLFHB3E2XFGQZSG) (MADE OF PARTICLE BOARD)	63.000000	84.000000	PCS	5292.00			
	4	94035090	PARTICLE BOARD FURNITURE WALTZ KING BED (FK8010) (COLOUR - ESPRESSO) (BDDFHB35HUEXAWB9) (MADE OF PARTICLE BOARD)	87.000000	5.000000	PCS	435.00			

### 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

 		Port Code	BE No	BE Date	BE Type	
		INKAT1	5224221	28/08/2021	H	
IEC/Br	0711023611/303		OOC COPY			
GSTIN/TYPE	33AABCF8078M1Z8/G					
CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM	CONT			
Nos	8	23	8			
PKG	3913	G.WT (KGS)	194036		BE1010920211553	

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/8 )												
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE			5.CONTRACT NO & DATE			
	2	ECF 21/642										
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS						
	FLIPKART INDIA PRIVATE LIMITED											
	Flipkart India Private Limited, Ins											
	C and 1-D, 468,474,475,477,478 and											
	TAMIL NADU											
	635110											
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS						
	EAST COAST FURNITECH PUBLIC COMPANY											
	,37/9 MOO 10 BANBUNG-KLAENG RD,											
	T.THANGKWIAN A.KLAENG,											
THAILAND 21110												
5.AEO					6. AD CODE		6361504					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	19243	129523.92	.0215%				OTH	Rule 4				
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
	15.Term FOB						No					
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		
										1576908.65		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	94036000	PARTICLE BOARD FURNITURE JULIAN 2 DOOR WARDROBE (FK6005) (COLOUR - LATIN WALNUT) (WCLFHB3EDMKEYYGG) (MADE OF PARTICLE BO			40.000000	41.000000	PCS	1640.00			
	2	94036000	PARTICLE BOARD FURNITURE JULIAN 3 DOOR WARDROBE (FK6006) (COLOUR - LATIN WALNUT) (WCLFHB3EPVTNZAFY) (MADE OF PARTICLE BO			58.000000	46.000000	PCS	2668.00			
	3	94036000	PARTICLE BOARD FURNITURE JULIAN 4 DOOR MIRROR WARDROBE (FK6007) (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) (MADE OF PARTICLE			79.000000	20.000000	PCS	1580.00			
	4	94036000	PARTICLE BOARD FURNITURE WEBSTER ENTERTAINMENT TV UNIT (FK7004) (COLOUR - LATIN WALNUT) (TVUFP65FXYPHPUQ7) (MADE OF PART			80.000000	87.000000	PCS	6960.00			
	5	94036000	PARTICLE BOARD FURNITURE SIRENA ENTERTAINMENT TV UNIT (FK7005) (COLOUR - ESPRESSO) (TVUFTFFHYS8MB6WJ) (MADE OF PARTICLE			31.000000	167.000000	PCS	5177.00			
	6	94035090	PARTICLE BOARD FURNITURE WALTZ KING BED (FK8010) (COLOUR - ESPRESSO) (BDDFHB35HUEXAWB9) (MADE OF PARTICLE BOARD)			87.000000	14.000000	PCS	1218.00			

GLOSSARY												
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# INDIAN CUSTOMS

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INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

## PART - II - INVOICE & VALUATION DETAILS (Invoice 3/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	ECF 21/643 14-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110										
	5.AEO	6. AD CODE			6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	17380	116984.14	.0215%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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	
										1424241.14	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	94036000	PARTICLE BOARD FURNITURE JULIAN 4 DOOR MIRROR WARDROBE (FK6007) (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) (MADE OF PARTICLE		79.000000	220.000000	PCS	17380.00			

### GLOSSARY

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# INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

## PART - II - INVOICE & VALUATION DETAILS (Invoice 4/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	4	ECF 21/644 14-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110										
	5.AEO	6. AD CODE			6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	14904	100318.28	.0215%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
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		
									1221340.05		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	94035090	PARTICLE BOARD FURNITURE OPUS QUEEN BED (FK8001) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)		72.000000	200.000000	PCS	14400.00			
	2	94035090	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJD7) (MADE OF PARTICLE BOARD)		84.000000	6.000000	PCS	504.00			

### GLOSSARY

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### PART - II - INVOICE & VALUATION DETAILS (Invoice 5/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	5	ECF 21/645 14-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110										
	5.AEO	6. AD CODE			6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	14400	96925.87	.0215%				OTH	Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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	
										1180038.69	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	94035090	PARTICLE BOARD FURNITURE OPUS QUEEN BED (FK8001) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)			72.000000	200.000000	PCS	14400.00		

#### GLOSSARY

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
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GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
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Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### PART - II - INVOICE & VALUATION DETAILS (Invoice 6/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	6	ECF 21/646 14-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110										
	5.AEO			6. AD CODE	6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	16380	110253.18	.0215%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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				
							1342294.01				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	94035090	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJD7) (MADE OF PARTICLE BOARD)		84.000000	195.000000	PCS	16380.00			

#### 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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553




### PART - II - INVOICE & VALUATION DETAILS (Invoice 7/8 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	7	ECF 21/647 14-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	FLIPKART INDIA PRIVATE LIMITED Flipkart India Private Limited, Ins C and 1-D, 468,474,475,477,478 and TAMIL NADU 635110										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	EAST COAST FURNITECH PUBLIC COMPANY .37/9 MOO 10 BANBUNG-KLAENG RD, T.THANGKWIAN A.KLAENG, THAILAND 21110										
	5.AEO	6. AD CODE			6361504						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	14617	98386.49	.0215%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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	
										1197821.22	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	94035090	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJD7) (MADE OF PARTICLE BOARD)	84.000000	10.000000	PCS	840.00				
	2	94035090	PARTICLE BOARD FURNITURE JULIAN CAROL QUEEN BED (FK8004) (COLOUR - ESPRESSO) (BDDFHB35RGQ67QJ7) (MADE OF PARTICLE BOARD)	55.000000	233.000000	PCS	12815.00				
	3	94035090	PARTICLE BOARD FURNITURE WALTZ QUEEN BED (FK8013) (COLOUR - LATIN WALNUT) (BDDFNEG4SYJTQBYB) (MADE OF PARTICLE BOARD)	74.000000	13.000000	PCS	962.00				

#### GLOSSARY

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 		Port Code	BE No	BE Date	BE Type	
		INKAT1	5224221	28/08/2021	H	
IEC/Br	0711023611/303		OOC COPY			
GSTIN/TYPE	33AABCF8078M1Z8/G					
CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM	CONT			
Nos	8	23	8			
PKG	3913	G.WT (KGS)	194036		BE1010920211553	

PART - II - INVOICE & VALUATION DETAILS (Invoice 8/8 )													
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE			5.CONTRACT NO & DATE				
	8	ECF 21/648 14-JUL-21											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS						
	FLIPKART INDIA PRIVATE LIMITED												
	Flipkart India Private Limited, Ins												
	C and 1-D, 468,474,475,477,478 and												
	TAMIL NADU												
	635110												
C. VALUATION	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS						
	EAST COAST FURNITECH PUBLIC COMPANY												
	,37/9 MOO 10 BANBUNG-KLAENG RD,												
	T.THANGKWIAN A.KLAENG,												
	THAILAND 21110												
	5.AEO						6. AD CODE 6361504						
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
	16402	110401.26	.0215%				OTH	Rule 4					
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA		
	15.Term FOB						No						
E. ITEM DETAILS	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			
										1344096.85			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	94035090	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJD7) (MADE OF PARTICLE BOARD)			84.000000	20.000000	PCS	1680.00				
	2	94035090	PARTICLE BOARD FURNITURE CAROL KING BED (FK8005) (COLOUR - ESPRESSO) (BDDFHB35SBGEJYC6) (MADE OF PARTICLE BOARD)			65.000000	78.000000	PCS	5070.00				
	3	94035090	PARTICLE BOARD FURNITURE RHAPSODY KING BED WENGE HB (FK8007) (COLOUR - ESPRESSO) (WCLFHB3E2XFGQZSG) (MADE OF PARTICLE BO			100.000000	25.000000	PCS	2500.00				
	4	94035090	PARTICLE BOARD FURNITURE RHAPSODY QUEEN BED WENGE HB (FK8009) (COLOUR - ESPRESSO) (BDDFMSAEHQVZ7TBF) (MADE OF PARTICLE B			87.000000	72.000000	PCS	6264.00				
	5	94035090	PARTICLE BOARD FURNITURE WALTZ QUEEN BED (FK8013) (COLOUR - LATIN WALNUT) (BDDFNEG4SYJTQBYB) (MADE OF PARTICLE BOARD)			12.333333	72.000000	PCS	888.00				


GLOSSARY											
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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### 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	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 2 DOOR WARDROBE (FK6001) (COLOUR - ESPRESSO) (WCLFHHQNMCGXQGBM) (MADE OF PARTICLE BOARD)						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			
	40	TH	193	PCS	193	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				632631.85	113873.7					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		113873.7	0	0	0						
C. OTHER DUTIES	Duty Fg	205289.1				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.					19									
	Rate					0		0	0						
					0		0	0							
	Duty Fg					158157.96						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	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 3 DOOR WARDROBE (FK6003) (COLOUR - ESPRESSO) (WCLFHB3EJJPCFBXZ) (MADE OF PARTICLE BOARD)					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		
	58	TH	96	PCS	96	NOS		S	N	N		GNX100		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE		30. TOTAL DUTY		
N	N	Y	N	Y	Y				456281.63		82130.7			
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.	046/2011				001/2017	001/2017							
	Notn SNo.	1573(I)				III437	56							
	Rate	0		10		18	0		0					
	Amount	0		0		82130.7	0	0	0					
C. OTHER DUTIES	Duty Fg	148063.3				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.					19								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					114070.41						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	3	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 3 DOOR MIRROR WARDROBE (FK6004) (COLOUR - ESPRESSO) (WCLFHB3E2XFGQZSG) (MADE OF PARTICLE					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		
	63	TH	84	PCS	84	NOS		S	N	N		GNX100		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	Y	Y			433664.22			78059.6			
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.	046/2011				001/2017	001/2017							
	Notn SNo.	1573(I)				III437	56							
	Rate	0		10		18	0		0					
	Amount	0		0		78059.6	0	0	0					
C. OTHER DUTIES	Duty Fg	140724				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.					19								
	Rate					0		0	0					
					0		0	0						
						108416.05						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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### 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	4	94035090	NOEXCISE	PARTICLE BOARD FURNITURE WALTZ KING BED (FK8010) (COLOUR - ESPRESSO) (BDDFHB35HUEXAWB9) (MADE OF PARTICLE BOARD)						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			
	87	TH	5	PCS	5	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				35647	6416.5					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		6416.5	0	0	0						
C. OTHER DUTIES	Duty Fg	11567.5				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					8911.75						0			

### GLOSSARY


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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### 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	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 2 DOOR WARDROBE (FK6005) (COLOUR - LATIN WALNUT) (WCLFHB3EDMKEYYGG) (MADE OF PARTICLE BO				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	
	40	TH	41	PCS	41	NOS		S	N	N		GNX100	
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	Y	Y	134393.29				24190.8		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		24190.8	0	0	0				
	Duty Fg	43610.6				0	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
	2	2	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 3 DOOR WARDROBE (FK6006) (COLOUR - LATIN WALNUT) (WCLFHB3EPVTNZAFY) (MADE OF PARTICLE BO				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	
	58	TH	46	PCS	46	NOS		S	N	N		GNX100	
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	Y	Y	218634.95				39354.3		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		39354.3	0	0	0				
	Duty Fg	70947				0	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
	2	3	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 4 DOOR MIRROR WARDROBE (FK6007) (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) (MADE OF PARTICLE				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	
	79	TH	20	PCS	20	NOS		S	N	N		GNX100	
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	Y	Y	129476.47				23305.8		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		23305.8	0	0	0				
	Duty Fg	42015.1				0	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
	2	3	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 4 DOOR MIRROR WARDROBE (FK6007) (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) (MADE OF PARTICLE				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	
	79	TH	20	PCS	20	NOS		S	N	N		GNX100	
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	Y	Y	129476.47				23305.8		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		23305.8	0	0	0				
	Duty Fg	42015.1				0	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

**INDIAN CUSTOMS**PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

**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	4	94036000	NOEXCISE	PARTICLE BOARD FURNITURE WEBSTER ENTERTAINMENT TV UNIT (FK7004) (COLOUR - LATIN WALNUT) (TVUFP65FYXPHUQ7) (MADE OF PART							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				
	80	TH	87	PCS	87	NOS		S	N	N		GNX100				
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	Y	Y	570352.03				102663.4					
	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.	046/2011				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56									
	Rate	0		10		18	0		0							
	Amount	0		0		102663.4	0	0	0							
	Duty Fg	185079.2				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.					19										
	Rate					0		0	0							
	Amount					0		0	0							
Duty Fg						142588.01					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
	2	5	94036000	NOEXCISE	PARTICLE BOARD FURNITURE SIRENA ENTERTAINMENT TV UNIT (FK7005) (COLOUR - ESPRESSO) (TVUFTFFHYS8MB6WJ) (MADE OF PARTICLE							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				
	31	TH	167	PCS	167	NOS		S	N	N		GNX100				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE		30. TOTAL DUTY				
N	N	Y	N	Y	Y				424240.3		76363.3					
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.	046/2011				001/2017	001/2017									
	Notn SNo.	1573(I)				III437	56									
	Rate	0		10		18	0		0							
	Amount	0		0		76363.3	0	0	0							
C. OTHER DUTIES	Duty Fg	137666				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.					19										
	Rate					0		0	0							
	Amount					0		0	0							
	Duty Fg					106060.07						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
	2	6	94035090	NOEXCISE	PARTICLE BOARD FURNITURE WALTZ KING BED (FK8010) (COLOUR - ESPRESSO) (BDDFHB35HUEXAWB9) (MADE OF PARTICLE BOARD)						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			
	87	TH	14	PCS	14	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	Y	Y	99811.61				17966.1					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		17966.1	0	0	0						
C. OTHER DUTIES	Duty Fg	32388.9				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.					19									
	Rate					0		0	0						
DUTY	Amount					0		0	0						
	Duty Fa					24952.9						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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### 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
	3	1	94036000	NOEXCISE	PARTICLE BOARD FURNITURE JULIAN 4 DOOR MIRROR WARDROBE (FK6007) (COLOUR - ESPRESSO) (WCLFHB3EZZBWYZKW) (MADE OF PARTICLE						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			
	79	TH	220	PCS	220	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				1424241.14	256363.4					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		256363.4	0	0	0						
C. OTHER DUTIES	Duty Fg	462166.2				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					356060.29						0			

OUT OF CHARGE

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### 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
	4	1	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS QUEEN BED (FK8001) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)				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	
	72	TH	200	PCS	200	NOS		S	N	N		GNX100	
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	Y	Y	1180038.7				212407		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		212407	0	0	0				
	Duty Fg	382922.6				0	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
	4	2	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)				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	
	84	TH	6	PCS	6	NOS		S	N	N		GNX100	
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	Y	Y	41301.35				7434.2		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		7434.2	0	0	0				
	Duty Fg	13402.3				0	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
	4	2	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)				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	
	84	TH	6	PCS	6	NOS		S	N	N		GNX100	
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	Y	Y	41301.35				7434.2		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		7434.2	0	0	0				
	Duty Fg	13402.3				0	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
	4	2	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)				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	
	84	TH	6	PCS	6	NOS		S	N	N		GNX100	
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	Y	Y	41301.35				7434.2		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		7434.2	0	0	0				
	Duty Fg	13402.3				0	0						

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### 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
	5	1	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS QUEEN BED (FK8001) (COLOUR - ESPRESSO) (BDDFHB352KARHSCP) (MADE OF PARTICLE BOARD)						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			
	72	TH	200	PCS	200	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				1180038.69	212407					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		212407	0	0	0						
C. OTHER DUTIES	Duty Fg	382922.6				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					295009.67						0			

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### 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
	6	1	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPM TJJD7) (MADE OF PARTICLE BOARD)						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			
	84	TH	195	PCS	195	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				1342294.01	241612.9					
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.	046/2011				001/2017	001/2017								
	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		241612.9	0	0	0						
C. OTHER DUTIES	Duty Fg	435574.5				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					335573.5					0				

OUT OF CHARGE

### GLOSSARY


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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### 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
	7	1	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMJTJJD7) (MADE OF PARTICLE BOARD)				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	
	84	TH	10	PCS	10	NOS		S	N	N		GNX100	
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	Y	Y	68835.59				12390.4		
	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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56						
	Rate	0		10		18	0		0				
	Amount	0		0		12390.4	0	0	0				
	Duty Fg	22337.2				0	0						
A. ITEM DETAILS	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.					19							
	Rate					0		0	0				
B. ITEM DUTY	Amount					0		0	0				
	Duty Fg					17208.9						0	
A. ITEM DETAILS	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.					19							
	Rate					0		0	0				
B. ITEM DUTY	Amount					0		0	0				
	Duty Fg					17208.9						0	
A. ITEM DETAILS	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.					19							
	Rate					0		0	0				
B. ITEM DUTY	Amount					0		0	0				
	Duty Fg					262538.12						0	
A. ITEM DETAILS	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.					19							
	Rate					0		0	0				
B. ITEM DUTY	Amount					0		0	0				
	Duty Fg					19708.29						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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303	OOC COPY	
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036
			BE1010920211553



### 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
	8	1	94035090	NOEXCISE	PARTICLE BOARD FURNITURE OPUS KING BED (FK8003) (COLOUR - ESPRESSO) (BDDFHB35QPMTJJD7) (MADE OF PARTICLE BOARD)					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		
	84	TH	20	PCS	20	NOS		S	N	N		GNX100		
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	Y	Y	137671.18			24780.8				
	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.	046/2011				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56							
	Rate	0		10		18	0		0					
	Amount	0		0		24780.8	0	0	0					
	Duty Fg	44674.3				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.					19								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					34417.8					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
	8	2	94035090	NOEXCISE	PARTICLE BOARD FURNITURE CAROL KING BED (FK8005) (COLOUR - ESPRESSO) (BDDFHB35SBGEJYC6) (MADE OF PARTICLE BOARD)					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		
	65	TH	78	PCS	78	NOS		S	N	N		GNX100		
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	Y	Y	415471.96			74785				
	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.	046/2011				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56							
	Rate	0		10		18	0		0					
	Amount	0		0		74785	0	0	0					
	Duty Fg	134820.6				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.					19								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					103867.99					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
	8	3	94035090	NOEXCISE	PARTICLE BOARD FURNITURE RHAPSODY KING BED WENGE HB (FK8007) (COLOUR - ESPRESSO) (WCLFHB3E2XFGQZSG) (MADE OF PARTICLE BO					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		
	100	TH	25	PCS	25	NOS		S	N	N		GNX100		
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	Y	Y	204867.83			36876.2				
	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.	046/2011				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56							
	Rate	0		10		18	0		0					
	Amount	0		0		36876.2	0	0	0					
	Duty Fg	66479.7				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.					19								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					51216.96					0			

### GLOSSARY


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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### 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	
	8	4	94035090	NOEXCISE	PARTICLE BOARD FURNITURE RHAPSODY QUEEN BED WENGE HB (FK8009) (COLOUR - ESPRESSO) (BDDFMSAEHQVZ7TBF) (MADE OF PARTICLE B					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			
	87	TH	72	PCS	72	NOS		S	N	N		GNX100			
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	Y	Y	513316.83			92397					
	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.	046/2011				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		92397	0	0	0						
	Duty Fg	166571.3				0	0								
A. ITEM DETAILS	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.					19									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					128329.21						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
		8	5	94035090	NOEXCISE	PARTICLE BOARD FURNITURE WALTZ QUEEN BED (FK8013) (COLOUR - LATIN WALNUT) (BDDFNEG4SYJTQBYB) (MADE OF PARTICLE BOARD)					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			
12.333333		TH	72	PCS	72	NOS		S	N	N		GNX100			
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	Y	Y	72769.05			13098.4					
	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.	046/2011				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	1573(I)				III437	56								
	Rate	0		10		18	0		0						
	Amount	0		0		13098.4	0	0	0						
	Duty Fg	23613.6				0	0								
A. ITEM DETAILS	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.					19									
	Rate					0		0	0						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					18192.26						0			

### GLOSSARY

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### 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
----------	----------	-----------	--------	-------	-------	--------	---------	---------	-----------	---------	-----------

#### 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
----------	----------	------------	----------	------------	--------	--------	---------------	-------	--------	---------------

#### G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
AI2021-0037596	19-AUG-21	MS			
AI2021-0037597	19-AUG-21	MS			

#### H.HSS DETAILS

#### I. SINGLE WINDOW DECLARATION

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			193	NOS
1	1	ORC	COO	TH	AI2021-0037596 1908202		
1	1	ORC	ORG	COOG	RVC+CTSH		
1	1	ORC	ACM	N			
1	1	PEC	PQ0012016	0001			
1	2	PEC	PQ0012016	0001			
1	2	ORC	ACM	N			
1	2	ORC	ORG	COOG	RVC+CTSH		
1	2	ORC	COO	TH	AI2021-0037596 1908202		
1	2	CHR	SQC			96	NOS
1	3	ORC	ORG	COOG	RVC+CTSH		
1	3	PEC	PQ0012016	0001			
1	3	ORC	ACM	N			
1	3	ORC	COO	TH	AI2021-0037596 1908202		
1	3	CHR	SQC			84	NOS
1	4	ORC	ACM	N			
1	4	ORC	ORG	COOG	RVC+CTSH		
1	4	ORC	COO	TH	AI2021-0037596 1908202		
1	4	CHR	SQC			5	NOS
1	4	PEC	PQ0012016	0001			
2	1	CHR	SQC			41	NOS
2	1	ORC	COO	TH	AI2021-0037596 1908202		
2	1	ORC	ORG	COOG	RVC+CTSH		
2	1	ORC	ACM	N			
2	1	PEC	PQ0012016	0001			
2	2	PEC	PQ0012016	0001			
2	2	ORC	ACM	N			
2	2	ORC	ORG	COOG	RVC+CTSH		
2	2	CHR	SQC			46	NOS
2	2	ORC	COO	TH	AI2021-0037596 1908202		
2	3	ORC	ORG	COOG	RVC+CTSH		
2	3	ORC	ACM	N			
2	3	ORC	COO	TH	AI2021-0037596 1908202		
2	3	CHR	SQC			20	NOS
2	3	PEC	PQ0012016	0001			
2	4	ORC	COO	TH	AI2021-0037596 1908202		
2	4	CHR	SQC			87	NOS
2	4	ORC	ORG	COOG	RVC+CTSH		
2	4	PEC	PQ0012016	0001			
2	4	ORC	ACM	N			

#### 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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303   OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### PART - IV - ADDITIONAL DETAILS

#### I. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
2	5	ORC	COO	TH	AI2021-0037596 1908202		
2	5	ORC	ACM	N			
2	5	PEC	PQ0012016	0001			
2	5	CHR	SQC			167	NOS
2	5	ORC	ORG	COOG	RVC+CTSH		
2	6	CHR	SQC			14	NOS
2	6	ORC	COO	TH	AI2021-0037596 1908202		
2	6	ORC	ORG	COOG	RVC+CTSH		
2	6	ORC	ACM	N			
2	6	PEC	PQ0012016	0001			
3	1	CHR	SQC			220	NOS
3	1	ORC	COO	TH	AI2021-0037596 1908202		
3	1	PEC	PQ0012016	0001			
3	1	ORC	ACM	N			
3	1	ORC	ORG	COOG	RVC+CTSH		
4	1	CHR	SQC			200	NOS
4	1	ORC	COO	TH	AI2021-0037596 1908202		
4	1	ORC	ORG	COOG	RVC+CTSH		
4	1	ORC	ACM	N			
4	1	PEC	PQ0012016	0001			
4	2	CHR	SQC			6	NOS
4	2	ORC	COO	TH	AI2021-0037596 1908202		
4	2	ORC	ORG	COOG	RVC+CTSH		
4	2	ORC	ACM	N			
4	2	PEC	PQ0012016	0001			
5	1	CHR	SQC			200	NOS
5	1	ORC	COO	TH	AI2021-0037596 1908202		
5	1	PEC	PQ0012016	0001			
5	1	ORC	ACM	N			
5	1	ORC	ORG	COOG	RVC+CTSH		
6	1	CHR	SQC			195	NOS
6	1	ORC	COO	TH	AI2021-0037597 1908202		
6	1	PEC	PQ0012016	0001			
6	1	ORC	ACM	N			
6	1	ORC	ORG	COOG	RVC+CTSH		
7	1	ORC	COO	TH	AI2021-0037597 1908202		
7	1	CHR	SQC			10	NOS
7	1	ORC	ORG	COOG	RVC+CTSH		
7	1	ORC	ACM	N			
7	1	PEC	PQ0012016	0001			
7	2	ORC	COO	TH	AI2021-0037597 1908202		
7	2	CHR	SQC			233	NOS
7	2	ORC	ORG	COOG	RVC+CTSH		
7	2	PEC	PQ0012016	0001			
7	2	ORC	ACM	N			
7	3	CHR	SQC			13	NOS
7	3	ORC	COO	TH	AI2021-0037597 1908202		
7	3	ORC	ACM	N			
7	3	ORC	ORG	COOG	RVC+CTSH		
7	3	PEC	PQ0012016	0001			
8	1	ORC	COO	TH	AI2021-0037597 1908202		
8	1	CHR	SQC			20	NOS
8	1	ORC	ORG	COOG	RVC+CTSH		
8	1	ORC	ACM	N			
8	1	PEC	PQ0012016	0001			
8	2	CHR	SQC			78	NOS
8	2	ORC	COO	TH	AI2021-0037597 1908202		
8	2	ORC	ORG	COOG	RVC+CTSH		
8	2	ORC	ACM	N			
8	2	PEC	PQ0012016	0001			
8	3	ORC	COO	TH	AI2021-0037597 1908202		
8	3	CHR	SQC			25	NOS

#### GLOSSARY

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## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303		OOC COPY
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553

### PART - IV - ADDITIONAL 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
8	3	ORC	ORG	COOG	RVC+CTSH		
8	3	PEC	PQ0012016	0001			
8	3	ORC	ACM	N			
8	4	CHR	SQC			72	NOS
8	4	ORC	COO	TH	AI2021-0037597 1908202		
8	4	ORC	ORG	COOG	RVC+CTSH		
8	4	ORC	ACM	N			
8	4	PEC	PQ0012016	0001			
8	5	CHR	SQC			72	NOS
8	5	ORC	COO	TH	AI2021-0037597 1908202		
8	5	ORC	ACM	N			
8	5	ORC	ORG	COOG	RVC+CTSH		
8	5	PEC	PQ0012016	0001			

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

#### 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

#### 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	70400	FLYMAANEW	2021082600031810		BANGKOK	14-AUG-21	
0	0	33100	FLYMAANEW	2021082600031811		RAYONG	14-JUL-21	
0	0	8510F	FLYMAANEW	2021082600031812		THAILAND	06-AUG-21	
0	0	2670P	FLYMAANEW	2021082600031813		THAILAND	10-AUG-21	
0	0	10100	FLYMAANEW	2021082600032324		THAILAND	14-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280088185			28-AUG-21	
1	1	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
1	2	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
1	3	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
1	4	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	1	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	2	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	3	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	4	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	5	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
2	6	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
3	1	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
4	1	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
4	2	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
5	1	86100	FLYMAANEW	2021082600031809		THAILAND	19-AUG-21	
6	1	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
7	1	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
7	2	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
7	3	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
8	1	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
8	2	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
8	3	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
8	4	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	
8	5	86100	FLYMAANEW	2021082600032323		THAILAND	19-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CLHU8961259		NIL	F
HASU4431790		NIL	F
MSKU0610945		NIL	F
MSKU0695433		NIL	F
MSKU0886569		NIL	F
PONU7309173		NIL	F
PONU8246911		NIL	F
TCLU6763414		NIL	F

#### 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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INKAT1	5224221	28/08/2021	H
IEC/Br	0711023611/303 OOC COPY		
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036

  
BE1010920211553



### PART - IV - ADDITIONAL DETAILS

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ECF 21/641	19015	USD
2	ECF 21/642	19243	USD
3	ECF 21/643	17380	USD
4	ECF 21/644	14904	USD
5	ECF 21/645	14400	USD
6	ECF 21/646	16380	USD
7	ECF 21/647	14617	USD
8	ECF 21/648	16402	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



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

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TYPE	INV	ITEM	CONT
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### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
1	1	PQ Waived	
1	2	PQ Waived	
1	3	PQ Waived	
1	4	PQ Waived	
2	1	PQ Waived	
2	2	PQ Waived	
2	3	PQ Waived	
2	4	PQ Waived	
2	5	PQ Waived	
2	6	PQ Waived	
3	1	PQ Waived	
4	1	PQ Waived	
4	2	PQ Waived	
5	1	PQ Waived	
6	1	PQ Waived	
7	1	PQ Waived	
7	2	PQ Waived	
7	3	PQ Waived	
8	1	PQ Waived	
8	2	PQ Waived	
8	3	PQ Waived	
8	4	PQ Waived	
8	5	PQ Waived	

#### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1573(I) VFY GOODS ARE OF CTH/CTI 940350 TO 940360& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOO No	2043020368	OOO Date	01-09-2021
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COMPLIANCES





## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0711023611/303		OOC COPY	
GSTIN/TYPE	33AABCF8078M1Z8/G			
CB CODE	AABCF2133MCH001			
TYPE	INV	ITEM	CONT	
Nos	8	23	8	
PKG	3913	G.WT (KGS)	194036	BE1010920211553



BE1010920211553

### 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 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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.

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 2/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 2/6: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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 3/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD






## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0711023611/303		OOC COPY
GSTIN/TYPE	33AABCF8078M1Z8/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	8	23	8
PKG	3913	G.WT (KGS)	194036



BE1010920211553



BE1010920211553

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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 4/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 4/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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 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 5/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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 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.

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 6/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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.

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 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 7/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 7/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 7/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 8/0: 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 8/0: 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 8/0: 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 8/0: 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY


CHA NAME :FLY JAC LOGISTICS PVT LTD



## INDIAN CUSTOMS

PORT : VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120  
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BE1010920211553



BE1010920211553

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

price adjustment), which are as per the contract attached as a supporting document.

Declaration for 8/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 8/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 8/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 8/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 8/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD