



PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type 5206400 27/08/2021 INMAA4 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 2 8 0 G.WT (KGS) PKG 19 4341



PART - I - BILL OF ENTRY SUMMARY

						PART - I	- BILL OI	FENT	RY SI	UMM	IARY					
A. ATUS	1.BE ST	ATUS	2.MODE	3.DEF	BE 4.KAC	HA 5.SEC 4	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HS	S 11.FIR	ST 12. F	PROV/ NAL
ĕ₽	00C C		Air	Т	N	N	N	, c			V .	N	N	N		F
<u> </u>			OF ORIGI	N		CHINA						NMENT			CHINA	
			DADING	ADDD		HENZHEN		16.POF	RT OF S	SHIPN	MENT			S	HENZHEN	
5			NAME &		PRIVATE L	IMITED		2 CR N	VME E	FI V	ACLO	GISTICS P)\/T	<u> </u>		
			NDUSTR			IIVIITED		2.00 11	AIVIL J	LI U	NO LO	31011001	V 1 L 1 L			
8 A					ARCHATRA	М		3.AEO	4							
ᅜ		UMBU	DUR TALL	JK												
	602106 AD COD	_	6480008					4.UCR								
	1.B		2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8.	GCFSS	18.TOT.A	SS VAI
\ \ \ \ \ \ \	27505		0		275051.8	4.11002	0		0			288650	0.	0	26355	
5 ≩	9.8		10.SA	ED	11.GSIA	12.TTA	13.HEALTH	14.TO	TAL DU	JTY	15.IN		LTY 1	7.FINE	19.TOT. A	MOUNT
C. DUTY SUMMARY								83	14219		0	0		0	8314	219
S								Ì								
	1.IGN	I NO	2.IGM D	ATE 3	INW DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7.0	DATE	8.HAWI	B NO	9.DATE	10.PKG	11.GW
.	1942	666	27/08/2	021	28/08/2021	0	4	92141	771844	25/	08/202	1			19	4341
ES ES									7							•
D.MANIFEST DETAILS							C)								
ILS	1.BON	D NO.	2.POR	T 3.	BOND CD	4.DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.P/	AID ON	4.AMOU	NT(Rs.)
I₹						•		Ę,	1		2036	6116042	27/0	08/2021	8314	219
E. BOND DETAILS						2		F. PAYMENT DETAILS								
.: I	1.WBE	NO.	2.DAT	E 3	.WBE SITE	4.WH (CODE		1.S.N	10	2.1	INVOICE N	NO	3.11	VV. AMT	4.CUR
G. WH									1		l11	100000218	991	240	57106.06	INR
Ď	1.EVE	ENT	2.DAT	E	3.TIME	EXCHAN	GE RATE	SUMMARY#	2		l111	100000218	992	22	98710.89	INR
S S	Submis		27-AUG		11:54	INR	=INR	¥								
PROCESS DETAILS	Assessr		27-AUG	-21	12:05			Σ								
ET (S)	Examina	ition	28-08-20	121	17:33	-		SU								
H. PROCESSING DETAILS			120 00 20		17.55											
ヹ								I. DETAILS								
*	1.SNO	2.LCL/ FCL	3.TRU	СК	4.SEAL	5.CONTAINE	R NUMBER	ICE DE								
J. CONTAINER DETAILS								INVOICE								
Z								OOC N	O				2042	2978351		
Į.								OOC D						8-2021		
CON																
						1	GLOSSA	RY								

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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Port Code	BE No	BE Date		BE Type			
INMAA4	5206400	27/08/202	1	Н			
IEC/Br	0915900)238/3	00	C COPY			
GSTIN/TYPE	33AA	HCR2906G	1ZN	Л/G			
CB CODE	AAB	CF2133MC	H00)1			
TYPE	INV	ITEM		CONT			
Nos	2	8		0			
PKG	19	G.WT (KG	iS)	4341			



		E	BILL (OF ENTRY I	OR HOME CON	ISUMPTION		PKG	1	G.V	VT (KGS) 4341	BE1280820211751
				F	PART - II - IN	OICE & V	ALUATIOI	N DETAIL	₋S (Invoi	ce 1/2	2)		
~	INVOICE			VOICE NO.		HASE ORDER	R NO & DT	4.L(C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE
	` <u>É</u>	1	11	1000002189	991								
				23-AUG-21	R'S NAME & AD	DRESS			2.5	SELLER'S	NAMF &	ADDRESS	
	,	RISING	STAR		NDIA PRIVATE I					JEELER O	INAME W	ADDILLOC	
	ш			INDUSTRIA									
	R				IGUVARCHATRA	AM							
	PA.	SRIPERI 602106	JMBI	JDUR TALU	K								
۵	ว อิ	002100		3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS
	Ē	XIAOMI		LIMITED									
	ŠÄ			32/F, TOWE									
	Š			AY, HARBOL ROAD, TSIM)				
		HONG K			0111111001								
		5.AEO						6. AD COD	E 6480	8000			
	c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.СОММИ	7.PAY TER	RMS	8.VA	LUATION	METHOD
	ပ່⊴ြ	2405710							OTH		,	Rule	
		14.Cur 15.Term								10.SVB CH	1 11.SV	/B NO	12.DATE 13LOA
	> .* (0								No		+		
	STS	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE
	യ												24057106.06
		1.S NO.		2.CTH		ESCRIPTION			NIT PRICE		JANTITY	6.UQC	7.AMOUNT
		1	8	5177090	491100001D6G DISPLAY ASSY (C3MI-IN) (PAR ACCESSORIES) (INO-0653F4 TS COMPONE	10228-N) ENTS, &	-	773.440910	3110	4.000000	NOS	24057106.06
					<u>ACCESSONIES</u>	ONTILENIA	MV.						
					4								
	ETAILS				0								
	ITEM DETAILS												
)								

GLOSSARY

A: LC - Letter of Credit; B: AD - Authorized Dealer; C: HSS - High Sea Sale; D: C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





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Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	Н
IEC/Br	0915900)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	1001
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS	3) 4341



	BILL OF ENTRY FOR HOME CONSUMPTION							PKG	1	9 G	.WT (KG	3) 4341	BE12808202	211751
			F	PART - II	- IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 2	/2)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.F	URC	HASE ORDER	NO & DT	4.L	C NO & DA	TE	5.0	CONTRAC	T NO & DAT	E
N A	2	11	11000002189	992										
			23-AUG-21	R'S NAME	Ω ΛΓ	IDDESS			2.6	ELLED'	SNAMES	ADDRESS	2	
	RISING S	STAF	RS MOBILE I	NDIA PRIV	ATE	LIMITED			2.3	ELLER.	S INAIVIE O	ADDRES	9	
ES	M-2B,SIF	PCOT	INDUSTRIA	ALPARK										
Ŕ			A AREA,SUN UDUR TALU		IATR	AM			_					
B. GP/	602106	JIVIDI	UDUR TALU	N.										
R B				IER NAME	& Al	DDRESS			4.TH	IRD PAR	TY NAME	& ADDRE	SS	
Ę	XIAOMI			D E										
SA			<u>32/F, TOWE</u> AY, HARBOL											
- E	15 CANT	ON I	ROAD, TSIM											
	HONG K 5.AEO	ONG						6. AD COD	E 6480	008				
c. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURA	NCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.V	ALUATION	METHOD	
ڬٰڬ	229871								OTH			Rule		
	14.Cur 15.Term								9.RELTD No	10.SVB	CH 11.S	VB NO	12.DATE	13LOA
	1.C&E		2.CoC	3.CoP	,	4.HND CHG	5.G&S	6.DOC. CH						
D. COST & SERVICES	1.001	•	2.000	3.00		4.HND CHG	J.G&3	o.boc. cn						
SN	7.CO	0	8.R & LF	9.OTH CO	OST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. \	/ALUE
D. SE													229871	0.89
	1.S NO.		2.CTH		3 D	ESCRIPTION		4 111	NIT PRICE	5.0	QUANTITY	6.UQC		AMOUNT
	1	3	9269099	880300003		PROTECTIVE	CASE		18.777958		400.00000			70402.60
	'	~	020000) (K6-IN) (PAR			10.777330	'-	+00.00000	1100	_	70402.00
						, & ACCESSO]						
	2		9199090			TURING OF N		1	8.398199	108	000.0000	0 NOS	9	07005.49
	-		.0100000	(88010000	1Z6L	I) (K6-IN) (PAF	RTS		0.000100	.00	000.00000	1100		07 000.10
						, & ACCESSO								
	3	3	9199090			SCREEN PRO			8.398199	42	000.0000	0 NOS	3	352724.36
				(88010000	1Z6L) (K6-IN) (PAF	RTS						_	
						, & ACCESSO TURING OF N								
ဟု	4	7	3269099			SIM TRAY	IODILE HA		12.466021	23	000.0000	0 NOS	2	86718.48
E. DETAILS				(48200000	8K3V	V) (K6-IN) (PAI								
				COMPONE	ENTS	S, & ACCESSO CTURING OF N	RIES FOR							
TEMI				HAND SET		TOKING OF I	IOBILL							
쁘	5	7	'3269099			SIM TRAY			12.466021	12	000.0000	0 NOS	1	49592.25
						V) (K6-IN) (PAI 5, & ACCESSO								
						TURING OF N								
			20000000	HAND SET		OIM TO AV			40.400004	40	200 20000	0 NOO	4	00050.07
	6	1	3269099			' SIM TRAY V) (K6-IN) (PAI	RTS		12.466021	13	000.0000	0 NOS	1	62058.27
						, & ACCESSO								
						TURING OF N	OBILE							
	7	Я	35177090	HAND SET 490100004		FINGERPRINT	MODULE		170.209440	1	000.0000	0 NOS	1	70209.44
	'			(FCH-1745	5-02)	(K6-IN) (PART	S		0.200-70		20.0000	1.00	'	. 5255.77
						, & ACCESSO								
				II HE MAN	JFAC	TURING OF N	IORILE H							

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CB CODE	AAB	CF2133MCF	1001				
TYPE	INV	ITEM	CONT				
Nos	2	8	0				
PKG	19	G.WT (KG	S) 4341				



					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.E	C 9.WC	10.AQ
≥ ∾	1	1	85177090	NOEXCISE	491100001D6	G TP DISPLAY	MODULE (D	ISPLAY ASS	Y) N	N N	l N	N
A. ITEM DETAILS					(INO-0653F40	0228-N) (C3MI-IN	N) (PARTS C	OMPONENTS	S,			
- <u>-</u> -						RIES FOR THE N						
₹ 5	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO	V 22.ENI) USE
	773.44091	CN	31104	NOS		KGS	S	N	N		GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			OTAL DU	
	N	N	Υ	N	N	N		240571			<u> 152891.5</u>	
	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.	057/2017				001/2017	001/2017					
_ = =	Notn SNo.	5D(a)				III379	56					
B.F.	Rate	10		10		18	0		0			
		2405710.6		240571.1		4806609.8	0	0	0			
		1561306.1				0	0					
~		1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.NCD	10.A	3GR
uς	Notn No.					011/2021						
돈 별	Notn SNo.					17						
S. OTHER DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					3608565.91					()

GLOSSARY

A: INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





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				IION						0020211731
				PART -	III - DUTIES					
1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AC
2	1	39269099			K PROTECTIVE				N N	N N
					OMPONENTS, 8		RIES FOR TH	IE		
									21.PROV	
						5			20 TO	GNX200 TAL DUTY
										1319.8
	1. BCD	•				6.G. CESS				10.T. VALUE
Notn No.					001/2017	001/2017				
					III111	56				
							•	_		
	40560.4		4056				Ü	0		
	1 SP FXD	2 CHCESS	3 TTA	4 CESS			7 CUS FDC	8 CUS HEC	9 NCD	10.AGGR
Notn No.	1101 2/2	2.01.0200	011171			0.127 (1.20	11000 220	0.0001120	OTOD	101110011
Notn SNo.					17					
Rate					0		0	0		
							0	0		
Duty Fg					40560.39					0
1 INVSNO	2 ITEMSN	3 CTH	4 CETH		5 ITEM DES	SCRIPTION		6 FS	7 PQ 8 D(S 9 WChn AO
2	2.11 EWISIN			88010000176			80100001Z6U		N N	N N
-	_	0010000	1102/10102						., .,	'' ''
				THE MANUFA	ACTURING OF N	OBILE HA				
11.UPI	12.COO	13.C.QTY							21.PROV	
						S				GNX200
										TAL DUTY 39855
						6.G. CESS				10.T. VALUE
Notn No.		20,102	0.0110	7			117(32	0.012	0.00	10111 171202
Notn SNo.					III105	56				
Rate	15		10		18	0		0		
	136050.8		13605.1				0	0		
	1 CD EVD	2 CHCESS	2 TTA	4 CESS			7 CHS EDC	o CIIC HEC	O NCD	10.AGGR
	I.SF EAD	Z.CHCE33	3.11A	4.CE33		0.EAIDC	7.003 EDC	6.CUS REC	9.NCD	10.AGGK
		7/								
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					136050.82					0
1 INIVENIO	2 ITEMON	2 CTU	4 CETU		E ITEM DE	COUDTION		E EC	7 DO 9 DO	CO WCHO AO
				88010000176			80100001761			N N
-		3010000	.102/0102						· '	
11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH					
8.398199		42000	NOS	130.2	KGS	S	N			GNX200
	A CRITOL	25.QUALFR	26.CONTNT		28.SUP DOCS		29.ASSES 35272			TAL DUTY
		V	N I					4.30		2165.9
N	N	2 ACD	3 SWS	N 4 SAD	N 5 IGST	6G CESS			9.80	NOT VALUE
N DUTY		Y 2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
N DUTY Notn No.	N					6.G. CESS 001/2017 56			9.SG	10.T. VALUE
N DUTY Notn No. Notn SNo. Rate	N 1. BCD		3.SWS		5.IGST 001/2017 III105 18	001/2017 56 0		8.CVD 0	9.SG	10.T. VALUE
N DUTY Notn No. Notn SNo. Rate Amount	N 1. BCD		3.SWS		5.IGST 001/2017 III105 18 73966.3	001/2017 56 0		8.CVD	9.SG	10.T. VALUE
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	1. BCD 15 52908.7	2.ACD	3.SWS 10 5290.9	4.SAD	5.IGST 001/2017 III105 18 73966.3 0	001/2017 56 0 0	7.ADD 0	0 0		
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	1. BCD 15 52908.7		3.SWS		5.IGST 001/2017 III105 18 73966.3 0 5.CAIDC	001/2017 56 0	7.ADD	0 0		10.AGGR
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	1. BCD 15 52908.7	2.ACD	3.SWS 10 5290.9	4.SAD	5.IGST 001/2017 III105 18 73966.3 0 5.CAIDC 011/2021	001/2017 56 0 0	7.ADD 0	0 0		
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	1. BCD 15 52908.7	2.ACD	3.SWS 10 5290.9	4.SAD	5.IGST 001/2017 III105 18 73966.3 0 5.CAIDC 011/2021 17	001/2017 56 0 0	7.ADD 0 7.CUS EDC	0 0 8.CUS HEC		
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	1. BCD 15 52908.7	2.ACD	3.SWS 10 5290.9	4.SAD	5.IGST 001/2017 III105 18 73966.3 0 5.CAIDC 011/2021 17 0 0	001/2017 56 0 0	7.ADD 0	0 0		
N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	1. BCD 15 52908.7	2.ACD	3.SWS 10 5290.9	4.SAD	5.IGST 001/2017 III105 18 73966.3 0 5.CAIDC 011/2021 17 0	001/2017 56 0 0	7.ADD 0 7.CUS EDC	0 0 8.CUS HEC		
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2 11.UPI 8.398199 23.PRODN: N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2	18.777958 CN 23.PRODN 24.CNTRL N DUTY 1. BCD Notn No. Notn SNo. Rate 15 Amount Outy Fg DUTY 1.SP EXD Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2.ITEMSN 22 11.UPI 1.SP EXD Notn No. Notn SNo. Rate Amount DUTY 1. BCD Notn No. Notn SNo. Rate 15 Amount N DUTY 1. BCD Notn No. Notn SNo. Rate 15 Amount 136050.8 DUTY 1.SP EXD Notn No. Notn SNo. Rate Amount Duty Fg DUTY 1.SP EXD Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO Rate Rate Rate Rate Rate Rate Rate Rate	18.777958 CN 14400 23.PRODN 24.CNTRL 25.QUALFR N N Y DUTY 1. BCD 2.ACD Notn No. Notn SNo. Rate 15 Amount 40560.4 Duty Fg DUTY 1.SP EXD 2.CHCESS Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 2.ITEMSN 3.CTH 2 39199090 11.UPI 12.COO 13.C.QTY 8.398199 CN 108000 23.PRODN 24.CNTRL 25.QUALFR N N Y DUTY 1. BCD 2.ACD Notn No. Notn SNo. Rate 15 Amount 136050.8 Duty Fg DUTY 1.SP EXD 2.CHCESS Notn No. Notn SNo. Rate 15 Amount 136050.8 Duty Fg DUTY 1.SP EXD 2.CHCESS Notn No. Notn SNo. Rate 35 Amount 136050.8 Duty Fg DUTY 1.SP EXD 2.CHCESS Notn No. Notn SNo. Rate 35 Amount 39199090 1.INVSNO 2.ITEMSN 3.CTH 2 3 39199090	11.UPI	11.UPI	11.UP 12.COO	18.777958 CN	11.UP 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH 18.STND/PR 19.RSP 18.777958 CN	11.UP 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH 18.STND/PR 19.RSP 20.REIMP 18.777958 CN 14400 NOS 294.832 KGS S N N N N N N N N	11.UP 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 12.PROV 12

GLOSSARY

A: INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5206400 27/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 2 8 0 G.WT (KGS) 19 4341



	DIL	L OF ENTI	KT FOR HOR	IL CONSOINF	TION	FKG	18	G.WI	(NGS) 434	FI DE 120	0020211731
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.AQ
≥ v.	2	4	73269099		482000008K3	BW SIM TRAY (4	82000008K3	W) (K6-IN)	N	N N	N N
回量					(PARTS COM	IPONENTS, & A	CCESSORIE	S FOR THE			
A. ITEM DETAILS						JRING OF MOBI					
₹ □	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE
	12.466021		23000	NOS 26 CONTRIT		KGS DOCS	S	N 20 ASSES	N N	20 TO	GNX200
	N N	24.CNTRL N	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 2867			TAL DUTY 7433.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017	Z.AOD	3.0110	7.040	001/2017	001/2017	7.200	0.040	3.00	IO.II. VALUE
B. ITEM DUTY	Notn SNo.	377B				III238	56				
= >	Rate	15		10		18	0		0		
	Amount	43007.8		4300.8		60124.9	0	0	0		
	Duty Fg	37216				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
C. OTHER DUTIES	Notn No.					011/2021					
真胃	Notn SNo.					17		0	0		
.: <u>D</u>	Rate Amount					0		0	0		
0 –	Duty Fg					71679.62		0	U		0
	, ' ' ' ' '	I.	1	1		7.070.02			1		<u> </u>
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.AQ
E S	2	5	73269099	NOEXCISE		BW SIM TRAY (4			N	N N	N N
A. ITEM DETAILS						IPONENTS, & A					
- <u>-</u> <u>-</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC		JRING OF MOBI			20 DEIMD	24 BBOV	22.END USE
۵ ،	12.466021	12.C00	12000	NOS		.S.UQC 17.SCH KGS	S	N 19.RSP	N N	Z1.PKUV	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		14959			6052.2
	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.	050/2017				001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	377B		40		III238	56		0		
B. ITEM DUTY	Rate Amount	15 22438.8		10 2243.9		18 31369.5	0	0	0		
	Duty Fg	19417.1		2243.9		0	0	0	· ·		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
폰 쁜	Notn SNo.					17					
o 5	Rate					0		0	0		
S L	Amount Duty Fg					0 37398.06		0	0		0
	Duty Fg					37390.00				l	0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	0 9.WC 10.AQ
≥ ∾	2	6	73269099	NOEXCISE		BW SIM TRAY (4			N	N N	N N
A. ITEM DETAILS						IPONENTS, & A					
- <u> </u>	44 !!!!!	40.000	40.0 OTV	44.0.110.0		JRING OF MOBI			00 DE1145	04 PD 014	OO END HOE
	11.UPI 12.466021	12.COO CN	13.C.QTY 13000	14.C.UQC NOS	5.98	S.UQC 17.SCH	S		N N		GNX200
				26.CONTNT		28.SUP DOCS	3	29.ASSES			TAL DUTY
	N	N	Υ	N	N	N		16205			723.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ 、	Notn No.	050/2017				001/2017	001/2017				
	Notn SNo.		-	4.0		III238	56				
	Rate	15 24308.7	-	10 2430.9		18 33983.6	0	0	0		
	Amount Duty Fg	21035.3	 	2430.9		0	0	U	U	 	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.					011/2021					
王严	Notn SNo.					17					
o 5	Rate					0		0	0		
ن <u>۵</u>	Amount		-			0		0	0	-	
	Duty Fg		L			40514.57			İ	<u> </u>	0
	1										

GLOSSARY

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PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	Н
IEC/Br	0915900)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	1001
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS	3) 4341



					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
≥ vi	2	7	85177090	NOEXCISE		F FINGERPRIN				N N	N	N
ITEM					(K6-IN) (PAR	TS COMPONEN	TS, & ACCE	SSORIES FO	२ │			
						ACTURING OF I						
PE A	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO	/ 22.END	USE
	170.20944	CN	1000	NOS	.27	KGS	S	N	N		GNX	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	JTY
	N	N	Y	N	N	N		17020			3777.4	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
⋝ͺ	Notn No.					001/2017	001/2017					
ITEM CT7	Notn SNo.					III379	56					
	Rate	15		10		18	0		0			
ω –	Amount	25531.4		2553.1		35692.9	0	0	0			
	Duty Fg					0	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	GR
ЩS	Notn No.					011/2021						
OTHER	Notn SNo.					17						
). OTHE DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					25531.42					0	1

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5206400 27/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 2 8 0 G.WT (KGS) 19 4341



INR

	BILL OF ENT	RY FOR HO	OME CONSUMP	TION	PKG	3	19	G.WT	(KGS)	4341	BE128082	20211751
			PAR	T - IV - ADDIT	IONA	L DETAIL	S					
					VB DE							
1.INVSNO	2.ITMSNO	3.REF I	NO 4. REF				7.P/F	8.L0	DAD DAT	E	9	.P/F
						4						
						IS BEs						
1.INVSNC	2.ITMSNO	3. BE N	NO 4. BE D	ATE 5. PRT C	CD (6.UNITPRICE	4		7.CURRE	NCY CC	DE	
				C. RE-IMPOR	T AFT	FR EXPORT						
1.INVSN(2.ITMSNO	3.NOTN NO	0 4.SLNO 5.F		7.DU			SB DT	10.POR	TCD 1	I.SINV	12.SITEMN
			, nounce on			7.0			1011 011			
				MANUFACTURER			WER DE	TAILS				
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT C	CD 5.SOURCE	CY 6	TRANS CY			7.ADD	RESS		
				E ACCES	CCORY	CTATUS						
1 INVSNO	2.ITMSNO			E. ACCES		SORY ITEM	DETAIL	S				
1.114 4 214(2.1111110140				,,,,,,,,	JOHN HEIVI	JE I AIL					
	<u>'</u>					ETAILS						
1.INVSNO	2.ITMSNO	3.LIC SLNC	4.LIC NO	5.LIC DATE 6	.CODE	7.PORT	8.DEBIT	VALUE	9.QTY	10.UQ	C 11.DE	BIT DUTY
4.01	DTIFICATE		FICATE DETAILS		DE	4 DDC EVE			S DETAIL		NOLLCI	NO
	R-CUD-003		2.DAT 30-APR-			1.PRC LEVE	:L	2.IEC		3.BR <i>F</i>	NCH SL	.NO
	5/2018-CUS											
V111/ 40/00	0/2010 000	TOWO TEO	00 1417 (1	I. SINGLE WIN		DECLARATI	ON					
1.INVSN	1 2.ITMSNO	3.INFO TYP	4.0	QUALIFIER		5.INFO CE		S.INFO T	EXT		O MSR	8.UQC
1	1	CHR		SQC							17.408	KGS
2	1	CHR		SQC							4.832	KGS
2	2	CHR		SQC							34.8	KGS
2	3 4	CHR CHR		SQC SQC							30.2 0.58	KGS KGS
2	4	PNM	+	SIU		SIUNAF		SIUNO	00	<u> </u>	0.56	NGS
2	5	CHR		SQC		0.01171	_	0101100	,,			1/00
2	5			- JQC						1 :	5.52	I KGS
	0	PNM		SIU		SIUNAF		SIUN00	00	;	5.52	KGS
2	6	CHR		SIU SQC							5.52	KGS
2 2	6	CHR PNM		SIU SQC SIU		SIUNAF		SIUN00			5.98	KGS
2	6	CHR	LOBIO	SIU SQC SIU SQC		SIUNAF	CTITUEN	SIUN00				
2 2 2	6 6 7	CHR PNM CHR	J. SING	SIU SQC SIU SQC LE WINDOW DEC	CLARA	SIUNAF		SIUN00	00		5.98	KGS
2 2 2	6	CHR PNM CHR	J. SING	SIU SQC SIU SQC	CLARA	SIUNAF		SIUN00			5.98	KGS
2 2 2	6 6 7	CHR PNM CHR		SIU SQC SIU SQC LE WINDOW DEC		SIUNAF TION - CON 5.COI	DE	SIUN00	00		5.98	KGS
2 2 2 1.INVSN	6 6 7	CHR PNM CHR		SIU SQC SIU SQC LE WINDOW DEC	DECLA	SIUNAF TION - CON 5.COI	OE CONTROL	SIUN00	00	₹ 7.YI	5.98	KGS KGS T 8.ING
2 2 2 1.INVSN	6 6 7	CHR PNM CHR	K. S	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO	DECLA ON	SIUNAF TION - CON 5.COI ARATION - C	ONTROL 6.END	SIUN00	DO CENTAGE	₹ 7.YI	5.98 .27 ELD PC	KGS KGS T 8.ING
2 2 2 1.INVSN	6 6 7 1 2.ITMSNO	CHR PNM CHR 3.C SNO	K. S	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO	DECLA ON TING D	SIUNAF TION - CON 5.COI ARATION - C	OE CONTROL 6.END	SIUNOO	CENTAGE	E 7.YI	5.98 .27 ELD PC 8.RES T	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN	6 6 7 1 2.ITMSNO	CHR PNM CHR 3.C SNO 3.CON	K. SINTROL TYPE	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO	DECLA ON TING D	SIUNAF TION - CON 5.COI ARATION - C 5.SRT DT	OE CONTROL 6.END	SIUNOO ITS 6.PERO DT 7.	CENTAGE	7.YI	5.98 .27 ELD PC 8.RES T	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN 0	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0	3.C SNO 3.C SNO 3.CON 3.TYP 4 10100 F	K. S	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR	DECLA DN TING D 5.IRN 270001	SIUNAF TION - CON 5.COI ARATION - C 5.SRT DT DOCUMENTS 5533	OE CONTROL 6.END	SIUNOO	CENTAGE RES CD SSUE PLA JDDALOR	E 7.YI	5.98 .27 ELD PC 8.RES T	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082	DECLA DN TING D 5.IRN 270001 270001	SIUNAF SIUNAF TION - CON 5.COI ARATION - CO 5.SRT DT DOCUMENTS 5533 5534	OE CONTROL 6.END	SIUNOCITS 6.PERCITOR DT 7.	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI	CE8.ISS RE 05-MN 25-A	5.98 .27 ELD PC 8.RES T 6UE DT AY-21 UG-21	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN 0 0 0	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 33100 F	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082	DECLA DN TING D 5.IRN 270001 270001 270001 280007	SIUNAF TION - CON	OE CONTROL 6.END	SIUNOCOTE TO SERVICE S	CENTAGE RES CD SSUE PLA JDDALOR	CE8.ISS N 25-A N 23-A 28-A	5.98 .27 ELD PC 8.RES T SUE DT AY-21 UG-21 UG-21 UG-21	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN 0 0 0	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 33100 F	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082 2021082	DECLA DN TING D 5.IRN 270001 270001 270001 280007	SIUNAF SIUNAF TION - CON 5.COI ARATION - C 5.SRT DT COCUMENTS 5533 5534 5535 9672 8043	OE CONTROL 6.END	SIUNOCOTE TO SERVICE S	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI KOWLOON	CE8.ISS N 25-A N 23-A 28-A	5.98 .27 ELD PC 8.RES T SUE DT AY-21 UG-21 UG-21	KGS KGS T 8.ING
2 2 2 1.INVSN 1.INVSN 0 0 0 0	6 6 7 1 2.ITMSNO 0 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 322CC F 929AS ICES	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY	SIU SQC SIU SQC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082 2021082 1202108	DECLA DN TING D 5.IRN 270001 270001 270001 280007	SIUNAF S.COI ARATION - CO 5.SRT DT COCUMENTS 5533 5534 5534 5535 9672 8043 DETAILS	OE CONTROL 6.END 6.DOC C	SIUNOCOTE 7.	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI KOWLOON	CE8.ISS RE 05-MN 25-AN 28-A 27-A	5.98 .27 ELD PC 8.RES T 8V-21 UG-21 UG-21 UG-21 UG-21	KGS KGS T 8.ING EXT 9.EXP DT
2 2 2 1.INVSN 1.INVSN 0 0 0 0	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 322CC F 929AS ICES	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY	SIU SQC SIU SQC LE WINDOW DEC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082 2021082	DECLA DN TING D 5.IRN 270001 270001 270001 280007	SIUNAF S.COI ARATION - CO 5.SRT DT COCUMENTS 5533 5534 5534 5535 9672 8043 DETAILS	OE CONTROL 6.END	SIUNOCOTE 7.	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI KOWLOON	CE8.ISS RE 05-MN 25-AN 28-A 27-A	5.98 .27 ELD PC 8.RES T SUE DT AY-21 UG-21 UG-21 UG-21	KGS KGS T 8.ING EXT 9.EXP DT
2 2 2 1.INVSN 1.INVSN 0 0 0 0	6 6 7 1 2.ITMSNO 0 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 322CC F 929AS ICES	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY	SIU SQC SIU SQC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082 2021082 1202108 M. CONTA	DECLA DN TING D 5.IRN 270001 270001 270001 280007 327007 AINER	SIUNAF STION - CON 5.COI ARATION - C 5.SRT DT DOCUMENTS 5533 5534 5535 9672 8043 DETAILS 3.SI	OE CONTROL 6.END 6.DOC C	SIUNOCOTE 7.	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI KOWLOON	CE8.ISS RE 05-MN 25-AN 28-A 27-A	5.98 .27 ELD PC 8.RES T 8V-21 UG-21 UG-21 UG-21 UG-21	KGS KGS T 8.ING EXT 9.EXP DT
2 2 2 1.INVSN 1.INVSN 0 0 0 0	6 6 7 1 2.ITMSNO 1 2.ITMSNO 0 0 0 0 0	3.C SNO 3.C SNO 3.TYP 4 10100 F 74100 F 33100 F 322CC F 929AS ICES	K. SINTROL TYPE 4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY	SIU SQC SIU SQC 4.NAME INGLE WINDOW 4.LOCATIO L. SUPPOR 2021082 2021082 2021082 1202108 M. CONTA	DECLA DN TING D 5.IRN 270001 270001 270001 280007 327007 AINER	SIUNAF STION - CON 5.COI ARATION - C 5.SRT DT DOCUMENTS 5533 5534 5535 9672 8043 DETAILS DETAILS	OE CONTROL 6.END 6.DOC C	SIUNOO ITS 6.PER DT 7. CODE7.IS K	CENTAGE RES CD SSUE PLA JDDALOR HENZHEI KOWLOON	CE8.ISS RE 05-M N 25-A N 23-A 28-A 27-A	5.98 .27 ELD PC 8.RES T 8V-21 UG-21 UG-21 UG-21 UG-21	KGS KGS T 8.ING EXT 9.EXP DT

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

11100000218992

2298710.89





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type
INMAA4	5206400	27/08/2021		Н
IEC/Br	0915900)238/3 OC		C COPY
GSTIN/TYPE	33AAHCR2906G1ZM/G			
CB CODE	AABCF2133MCH001			
TYPE	INV	ITEM		CONT
Nos	2	8		0
PKG	19	G.WT (K	GS)	4341



BE1280820211751

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

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 39269099 "* BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY.*" - Mandatory Compliance Requirements Examination Instructions (CTH) - 85177090 "* GSM/CDMA MOBILE HANDSETS WITHOUT OR FAKE/DUPLICATE IMEI/ĖSN/MEID NO ARE PROHIBITED AS PER ITC`HS POLICY* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 15/2020-CÙS DT 24-07-2020].* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEPHONES/PAY TELEPHONE/CORDLESS TELEPHONE/CELLULAR TELEPHONES. REFER SCHEDULE-I OF E-WASTE MANEGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.* ENODE B AND ANTENNA USED AT BASE TRANSCEIVER STATION/ NODE B/ ENODEB IN A WIRELESS TELECOMMUNICATION NETWORK, MERIT CLASSIFICATION UNDER 85176290. REFER INSTRUCTIONS 01/2018-CUS DT 15-01-2018 AND 08/2017-CUS DT 17-06-2017.*"~Mandatory Complia

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042978351 OOC Date 28-08-2021





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No **BE Date** BE Type INMAA4 5206400 27/08/2021 IEC/Br 0915900238/3 000 CO_P GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 **TYPE** INV ITEM CONT Nos 2 8 0 PKG 19 G.WT (KGS) 4341



BE1280820211751

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith. Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We 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 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 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 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.

A.DECLARATION STATEMENT

AUTHORIZED IGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD