

**INDIAN CUSTOMS**PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	5218551	27/08/2021	H
IEC/Br	0497005964/2 OOC COPY		
GSTIN/TYPE	27AAACM6890R1ZL/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL											
	OOO COPY	Sea	T	N	N	N	C	N	N	N	N	F											
B. DECLARANT	13.COUNTRY OF ORIGIN			CZECH REPUBLIC			14.COUNTRY OF CONSIGNMENT				GERMANY												
	15.PORT OF LOADING			Hamburg			16.PORT OF SHIPMENT				Hamburg												
	1.IMPORTER NAME & ADDRESS																						
	HANON AUTOMOTIVE SYSTEMS INDIA PRIVATE LIMITED						2.CB NAME		FLY JAC LOGISTICS PVT LTD														
	GAT NO 895 896 899/1 900 & 901																						
C. DUTY SUMMARY	SANASWADI VILLAGE SHIRUR TALUK						3.AEO																
	PUNE						4.UCR																
	412208																						
	AD CODE		0510004																				
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL						
840837.6		0		84083.7				0		0		1828542		0		5605585							
9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT					
										2753463		1132		0		0		2754595					
D.MANIFEST DETAILS	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		
	2290749		30/08/2021		31/08/2021		0				HAMSE21080004		30/07/2021						252		8442		
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		2036126991		01/09/2021		2753463				
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			
H. PROCESSING DETAILS														1		9010131914		14392.8		EUR			
														2		9010131915		14392.8		EUR			
														3		9010131916		7196.4		EUR			
														4		9010131917		14392.8		EUR			
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER					OOC NO.		2043018842							
	1		F				NIL		CAIU9806600														
	2		F				NIL		FFAU2518706														
	3		F				NIL		FSCU7370789														
	4		F				NIL		TLLU5170475														
CONTAINER DETAILS *												OOC DATE		01-09-2021									

GLOSSARY

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



INDIAN CUSTOMS

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IEC/Br	0497005964/2 OOC COPY		
GSTIN/TYPE	27AAACM6890R1ZL/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	9010131914 19-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HANON AUTOMOTIVE SYSTEMS INDIA PRIVATE LIMITED GAT NO 895 896 899/1 900 & 901 SANASWADI VILLAGE SHIRUR TALUK PUNE 412208									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	Hanon Systems Autopal s.r.o Zavodni 1007 Hluk 687 25 CZECH REPUBLIC									
	5.AEO		6. AD CODE	0510004						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	14392.8	176133.14	.0072%				OTH	Rule 4		
	14.Cur EUR	INR					9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/18/1998-SVB	12.DATE 29-SEP-17
	15.Term FOB									13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE
									153036.34	1601595.63
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87089100	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS	19.990000	720.000000	NOS	14392.80			

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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CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	2	9010131915 19-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HANON AUTOMOTIVE SYSTEMS INDIA PRIVATE LIMITED GAT NO 895 896 899/1 900 & 901 SANASWADI VILLAGE SHIRUR TALUK PUNE 412208									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	Hanon Systems Autopal s.r.o Zavodni 1007 Hluk 687 25 CZECH REPUBLIC									
	5.AEO		6. AD CODE	0510004						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	14392.8	176133.14	.0072%				OTH	Rule 4		
	14.Cur EUR	INR					9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/18/1998-SVB	12.DATE 29-SEP-17
	15.Term FOB									13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE
									153036.34	1601595.63
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87089100	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS	19.990000	720.000000	NOS	14392.80			

GLOSSARY

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BILL OF ENTRY FOR HOME CONSUMPTION

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INNSA1	5218551	27/08/2021	H
IEC/Br	0497005964/2 OOC COPY		
GSTIN/TYPE	27AAACM6890R1ZL/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - II - INVOICE & VALUATION DETAILS (Invoice 3/4)

A. INVOICE	1.S.NO 3	2.INVOICE NO. & DT. 9010131916 19-JUL-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS HANON AUTOMOTIVE SYSTEMS INDIA PRIVATE LIMITED GAT NO 895 896 899/1 900 & 901 SANASWADI VILLAGE SHIRUR TALUK PUNE 412208			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS Hanon Systems Autopal s.r.o Zavodni 1007 Hluk 687 25			4.THIRD PARTY NAME & ADDRESS							
	CZECH REPUBLIC										
	5.AEO			6. AD CODE 0510004							
C. VALUATION	1.INV VALUE 7196.4	2.FREIGHT 88066.57	3.INSURANCE .0072%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur EUR	15.Term FOB					9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/18/1998-SVB	12.DATE 29-SEP-17	13.LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE 76518.17	14.ASS. VALUE 800797.81	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87089100	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS		19.990000	360.000000	NOS	7196.40			

GLOSSARY

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INNSA1	5218551	27/08/2021	H
IEC/Br	0497005964/2 OOC COPY		
GSTIN/TYPE	27AAACM6890R1ZL/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	4	9010131917 19-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HANON AUTOMOTIVE SYSTEMS INDIA PRIVATE LIMITED GAT NO 895 896 899/1 900 & 901 SANASWADI VILLAGE SHIRUR TALUK PUNE 412208									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	Hanon Systems Autopal s.r.o Zavodni 1007 Hluk 687 25 CZECH REPUBLIC									
	5.AEO		6. AD CODE	0510004						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	14392.8	176133.14	.0072%				OTH	Rule 4		
	14.Cur EUR	INR					9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/18/1998-SVB	12.DATE 29-SEP-17
	15.Term FOB									13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE
									153036.34	1601595.63
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87089100	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS	19.990000	720.000000	NOS	14392.80			

GLOSSARY

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IEC/Br	0497005964/2 OOC COPY		
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CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

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	87089100	NOEXCISE	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS							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				
	19.99	CZ	720	NOS	1800	KGS		S	N	N		GNX200				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
N	N	Y	N	N	N		1601595.63			786703.7						
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.					001/2017	001/2017									
	Notn SNo.					IV170	42A									
	Rate	15		10		28	0		0							
	Amount	240239.3		24023.9		522440.5	0	0	0							
Duty Fg					0	0										
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
	Amount					0		0	0							
Duty Fg					240239.34						0					

OUT OF CHARGE

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

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BE1010920211447

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	87089100	NOEXCISE	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS						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			
	19.99	CZ	720	NOS	1800	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	N	N	1601595.63				786703.7					
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.					001/2017	001/2017								
	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	240239.3		24023.9		522440.5	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
	Duty Fg					240239.34					0				

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PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	3	1	87089100	NOEXCISE	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS						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			
	19.99	CZ	360	NOS	900	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		800797.81			393352					
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.					001/2017	001/2017								
	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	120119.7		12012		261220.3	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					120119.67					0				

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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	87089100	NOEXCISE	5WA.121.251.C - HR200G9E2C01SAB - RAD ASY - SERVICE PARTS							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				
	19.99	CZ	720	NOS	1800	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		1601595.63			786703.7					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE					
	Notn No.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					IV170	42A									
	Rate	15		10		28	0		0							
	Amount	240239.3		24023.9		522440.5	0	0	0							
	Duty Fg					0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
C. OTHER DUTIES	Amount					0		0	0							
	Duty Fg					240239.34					0					

OUT OF CHARGE

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	5218551	27/08/2021	H
IEC/Br	0497005964/2 OOC COPY		
GSTIN/TYPE	27AAACM6890R1ZL/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			1800	KGS
2	1	CHR	SQC			1800	KGS
3	1	CHR	SQC			900	KGS
4	1	CHR	SQC			1800	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2021081800006593		INDIA	01-JAN-21	
0	0	78000	FLYMAANEW	2021082700106490		INDIA	01-JAN-21	
0	0	70500	FLYMAANEW	2021082700106491		SHANGHAI	14-AUG-20	
0	0	33100	FLYMAANEW	2021082700106492		CHINA	10-AUG-20	
0	0	929AS	ICESBEFIRSTCOPY	I202108280039030			28-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CAIU9806600		NIL	F
FFAU2518706		NIL	F
FSCU7370789		NIL	F
TLLU5170475		NIL	F

N. INVOICE DETAILS


1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	9010131914	14392.8	EUR
2	9010131915	14392.8	EUR
3	9010131916	7196.4	EUR
4	9010131917	14392.8	EUR

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
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IEC/Br	0497005964/2		OOO COPY	
GSTIN/TYPE	27AAACM68901ZL/G			
CB CODE	AABCF2133MCH013			
TYPE	INV	ITEM	CONT	
Nos	4	4	4	
PKG	252	G.WT (KGS)	8442	BE1010920211447



BE1010920211447

A. EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 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

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2043018842	OOC Date	01-09-2021
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COMPLIANCES


OUT OF CHARGE



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442


BE1010920211447



BE1010920211447

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

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

Declaration for 2/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 2/0: I/We declare that 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 2/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 3/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 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 3/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 4/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0497005964/2		OOC COPY
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CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	252	G.WT (KGS)	8442



BE1010920211447

PART - VI - DECLARATION

Declaration for 4/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 4/0: I/We declare that 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD