



## **INDIAN CUSTOMS**

PORT: 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INCCU1 5187536 25/08/2021 IEC/Br OOC COPY 0299001814/8 GSTIN/TYPE 19AABCT0593P1ZQ/G CB CODE AABCF2133MCH014 INV CONT TYPE **ITEM** Nos **G.WT** (KGS) 17081.6 BE1300820211710 PKG 680



## **PART - I - BILL OF ENTRY SUMMARY**

S	1.BE ST	TATUS	2.MODE	3.DEF B	E 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.HS	SS 11.FIF	CK	12. PR FIN <i>A</i>		
0)	0000	COPY	Sea	Т	N	N	N	1.77			N	Y	N	N N	•	F		
	13.COUNTRY C		OF ORIGI	N		ΓΑΙWAN	•	14.COL	JNTRY	OF C	CONSIC	SNMENT			TAIWA	N		
	15.PORT OF LOADING Kaohsiung						16.POF	6.PORT OF SHIPMENT Kaoh							ung			
B. CLARANT	1.IMPORTER NAME & ADDRESS																	
	TARSONS PRODUCTS LIMITED							2.CB NAME FLY JAC LOGISTICS PVT LTD										
	JASMINE TOWER SUITE NO.213 214								2.450									
								3.AEO										
	KOLKATA 700017								4.UCR									
	AD CODE 0510015								T.OUI									
C. DUTY SUMMARY		BCD	2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD		7.IGST			8.G.CESS 18.TOT.		OT.AS	S VAL	
		165872.4			6587.2		0		0		430937			0		2211632		
	9.SG		10.SA		1.GSIA	12.TTA	13.HEALTH	14.TO	TAL DUTY		15.INT 16.PNLT		TY 1	Y 17.FINE		19.TOT. AMOL		
.: S								6	613396		252 0			0		613648		
ပြု																		
	1.IGM NO		2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7.DATE		8.HAWB	NO	9.DATE	10.PKG		11.GW	
D.MANIFEST DETAILS	2290388		25/08/2	021 26	/08/2021	0	4	001BA	001BAH1216 26		5/07/2021				680		17082.	
									7						•			
I≝ ₹																		
₹ i																		
<u> </u>																		
_																		
BOND DETAILS	1.BOND NO.		2.POR	T 3 B	OND CD	LDEBT AMT	5 RG AMT		1.SR	NO	2 CH/	ALLAN NO	3 P/	3.PAID ON		4.AMOUNT(F		
	1.BOND NO.		2 0	0.5	JIID OD I	DEDI AMI	J.DG AWIT		1.01									
						5	7	F. PAYMENT DETAILS	1		203	6099480	27/0	08/2021	61339		6	
<b>B</b>								. PAYMER DETAILS										
₽								Į ¥										
ŏ								<u></u>										
ШÜ								ш.										
	1.WBE NO.		2.DAT	E 2 W	BE SITE	4.WH C	ODE		1.S.NO		2.INVOICE NO		0	3 18		NV. AMT 4.CUR		
o ₹	I.WBE NO.		2.041	5.44	DE SITE	4.00110	ODL							3.11	29410			
									1		5100414808		8	<del></del>			USD	
PROCESSING DETAILS	1.EVENT		2.DAT	Έ   3.	3.TIME EXCHANG		SE RATE	SUMMARY#										
	Submission		25-AUG		18:30	INR=		] ≱										
	Assessment		25-AUG		18:37	1 USD=7	75.2INR	2										
၂ ဗ	Examination		30-AUG		15:40			l D										
PROCESS	ooc		30-08-20	J21	17:09													
± _				'														
_								I ₹										
J. CONTAINER DETAILS *	1.SNO	2.LCL/	3.TRU	ck 4	SEAL 5	5.CONTAINE	R NIIMRED	I. E DETAILS										
	I.SINO	FCL	3.1800	SK 4.	SEAL .			S S										
	1	F			ŇIL	WHSU2	691551	INVOICE										
								Ź										
` 🖺																		
CONTAIN								OOC NO						992219		]		
								OOC D	OOC DATE		30-08-2				.021			
			<u> </u>															
	GLOSSARY																	

**GLOSSARY** 

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