



ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INHYD4	5223847	28/08/2021	Н			
IEC/Br	0595007	317/41 O	OC COPY			
GSTIN/TYPE	36AA	ABCS1624G1ZO/G				
CB CODE	AAB	CF2133MCH	002			
TYPE	INV	ITEM	CONT			
Nos	1	8	0			
PKG	3	G.WT (KGS	83			



BE1300820211534

						PART - I	- BILL OI	FENT	RY SI	UMI	MARY					
<u> </u>	1.BE ST	TATUS	2.MODE	3.DEF E	BE 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS 9	EXAM	10.HS	11.FIR	ST 12.	PROV/
A. ATUS	000	COPY	Air	Т	N	N	N	(1//			N	N	N	N		F
ST	13.COL	NTRY (	OF ORIGI	N	1	CHINA					CONSIGN				NGAPOR	
			OADING	ADDDE		NGAPORE		16.POF	RT OF	SHIP	MENT			SI	NGAPOR	RE
누			NAME &		SS RIVATE LII	MITED		2 CR N	ΔMF	FLY	JAC LOG	ISTICS P	/T I TD	1		
B. LARANT			15,BLDG.			WIITED		2.0D N			ONO LOC	1011001	V 1 L 1 D			
ei ₹	LLAPUI	R VILL,C	QUTHBUL					3.AEO								
DECI	HYDER 500043	ABAD						4.UCR								
	AD COI	DE	6470037					4.00K								
、≿		BCD	2.AC		3.SWS	4.NCCD	5.ADD	6	.CVD			IGST	8.0			ASS VAL
Ę		65.2 <b>SG</b>	10.SA	ED .	2786.4 11.GSIA	12.TTA	0 <b>13.HEALTH</b>	14 TO	O TAL DI	ITV	6 <b>15.INT</b>	5886 <b>16.PNL</b>	TV 17	0 7 EINIE		5381 AMOUNT
C. DUTY SUMMARY	9.	36	10.5A	ED	I I.GSIA	12.11A	13.NEALIN		6538	J 1 1	0	0	.11 17	0	96	538
SU								1			-					
	1.IGI	M NO	2.IGM D	ATE 3.II	NW DATE	4.GIGMNO	5.GIGMDT	6.MAV	VB NO	7	.DATE	8.HAWB	NO S	DATE	10.PK	G 11.GW
L S	194	3379	30/08/2	2021 3	0/08/2021	0		17662	186946	25	/08/2021	SG10013	3583 2	5/08/202	21 3	83
										-		7				
D.MANIFEST DETAILS																
Σ. O																
_																
ဟု	1.BO	ID NO.	2.POR	T 3.B	OND CD	4.DEBT AMT	5.BG AMT	7	1.SR	NO	2.CHAL	LAN NO	3.PA	ID ON	4.AMO	UNT(Rs.)
BOND DETAILS								5	1		20361	131449	30/0	8/2021		538
Ĕ								F. PAYMENT DETAILS			2000	101110	00/0	0/2021		
□							X	. PAYMER DETAILS								
Ö						. 7	<b>N</b>	٦. H								
Ш								ш								
. т	1.WB	E NO.	2.DAT	E 3.V	VBE SITE	4.WH C	ODE		1.S.1	NO	2.IN	IVOICE N	0	3.11	NV. AMT	4.CUR
ი ₹									1		94	13016683	2	3	8869.48	USD
<u>១</u>	1.EV	ENT	2.DAT	E 3	TIME.	EXCHANG	GE RATE	SUMMARY#								
PROCESSING DETAILS	Submis	sion	28-AUG	-21	12:59	INR=		ΑA								
ES	Assess		28-AUG	-21	13:06	1 USD=7	75.2INR	_ ≥								
PROCESS DETAILS	Examin OOC	ation	30-08-20	721	15:33			S								
R 2	000		100 00 20	321	10.00			γ̈́								
Ŧ								I. ETAILS								
	4 0010	0101	0.70	214	CEA:	F CONTAINS		DET								
* •	1.SNO	FCL	3.TRU	JK 4	.SEAL	5.CONTAINE	R NUMBER	INVOICE D								
¥					-			Ş								
Ţ								Z								
ار 10 م																
빌								OOC N	0				2042	989847		
J. CONTAINER DETAILS								OOC D						3-2021		
Ö																
0																
							CI OSEA	DV								
Λ · Γ	EE - Dof	arrad D	avment D	FIMD. F	Peimport A	DV - Advance	GLOSSA P - Prior H		ahSea <sup>2</sup>	Sale:	R · CR	Customs	Broker	ΔEO	Authorizo	d

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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TYPE	INV	ITEM	CONT			
Nos	1	8	0			
PKG	3	G.WT (KGS	83			



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	PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1 )												
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE	
4 ≥	1		9430166832	2									
			24-AUG-21										
	CUNEI	DEB		<mark>R'S NAME &amp; AD</mark> NDIA PRIVATE				2.8	ELLER'S I	NAME &	ADDRESS		
ES			215,BLDG.N		LIMITED			$\overline{\Lambda}$					
E				APUR MANDAL									
ΑĀ	HYDER/												
G. B.	500043		2 CLIDDI	IED NIAME O AL				4 711	IDD DADT	/ NIA BAT	0 ADDDE	20	
B. TRANSACTING PARTIES	SCHNEI	DER		IER NAME & AI ASIA PTE LTD	DDKESS		4.THIRD PARTY NAME & ADDRESS						
S C	46 PENJ			IOI/TT TE ETD									
Š.			HUB 3 SINC	GAPORE									
I ₹	REPUBL		F										
F	SINGAPO 5.AEO	ORE	1	609206			6. AD COD	E 6470	027				
							o. AD COD	E 0470	037				
c. UATION	I.INV VA			3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		MS	8.VA		METHOD	
່ດ≷	3869.4		589.99	.01%				OTH	10.SVB CH	44.0	Rule <b>'B NO</b>	·	
VAL	14.Cur 15.Term	FOR	USD					Yes	INDEL 4	SVB/CUS	3/15/193/P	<b>12.DATE 13LOA</b> 06-OCT-17 0	
	1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH		IIVDEE	D V B/ C C C	5/ 10/ 100/1	00 001 17   0	
S S													
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	
_ ဝ တ												335381.24	
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.AMOUNT	
	1			MTZ1 MTZ2 N3 (PARTS OF CIRCUIT BREAKERS)		1 MTZ2 N3 (PARTS OF CIRCUIT			3.880000	1	0.000000		38.80
	2	8		[LV847053] SEN MTZ1 MTZ2 N3 BREAKERS)				3.880000	1	0.000000	PCS	38.80	
	3	8		[LV847053] SEN MTZ1 MTZ2 N3 BREAKERS)				3.880000	1	0.000000	PCS	38.80	
	4	8		[LV847053] SEN MTZ1 MTZ2 N3 BREAKERS)				3.880000	1	0.000000	PCS	38.80	
E. DETAILS	5	8	5389000	[LV847053] SEI MTZ1 MTZ2 N3 BREAKERS)				3.880000	1	0.000000	PCS	38.80	
ITEM DE	6	8	5369090	(47075) 6-WIRE BLOCK FOR FI		TERMINAL		.920000	134	4.000000	PCS	1236.48	
E	7	8	4	[47850] 6-WIRE BLOCK FOR DI BREAKERS)						2436.00			
	8	8	3100090	[LV847704] MTZ PLATE (PARTS				.300000	1	0.000000	PCS	3.00	

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





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		L OI LIVII	ti i ditiloli	IL CONSOMI		I KG		G.WT	1100)	, 52.00	0020211001
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	1	85389000	NOEXCISE	[LV847053] S	ENSOR PLUG 4	00A NSX MT	Z1 MTZ2 N3	N	N N	N N
					(PARTS OF C	CIRCUIT BREAK	ERS)				
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
₹ 🖁	3.88	CN	10	PCS		KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		3362			32.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≥ <sub>&gt;</sub>	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	19				III389	56		_		
∵	Rate	7.5		10		18	0	0			
	Amount	252.2		25.2		655.3	0	0	0		
	Duty Fg	327.3	0.0110500		4.0500	0	0	- 0110		2 1100	40.4000
<u>~</u>	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No. Notn SNo.					011/2021 17					
	Rate					0		0	0		
	Amount					0		0	0		
S –	Duty Fg					504.44		0	0		0
	Duty i g					304.44			<u> </u>	l	0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0.WC10.AQ
= v	1	2	85389000		ILV8470531 S	ENSOR PLUG 4		Z1 MTZ2 N3	N	N N	N N
A. ITEM DETAILS	i i	_				CIRCUIT BREAK			'		'   '
	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
₹ 🖁	3.88	CN	10	PCS		KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		3362			32.7
	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.	057/2017				001/2017	001/2017				
	Notn SNo.	19				III389	56				
	Rate	7.5		10	7	18	0		0		
	Amount	252.2		25.2		655.3	0	0	0		
	Duty Fg	327.3				0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.					011/2021					
戶岸	Notn SNo.					17 0		0	0		
	Rate Amount		//			0		0	0		
S –	Duty Fg					504.44		0	0		0
	Duty Fg					304.44					0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7 PQ 8 D0	0.WC10.AQ
= v	1	3	85389000	NOEXCISE	ILV8470531 S	ENSOR PLUG 4	00A NSX MT	Z1 MTZ2 N3	N	N N	N N
						IRCUIT BREAK					
A. ITEM DETAILS	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
₹ 🖁	3.88	CN	10	PCS	.283 I	KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		3362			32.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
⋝∊	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.	19				III389	56				
	Rate	7.5		10		18	0		0		
	Amount	252.2		25.2		655.3	0	0	0		
	Duty Fg	327.3	0.000		4.0500	0	0	7 0110 55 5	0.0110.1150	0 1/05	40.4000
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
甲に	Notn No.					011/2021					
	Notn SNo.					17				-	
	Rate Amount					0		0	0	-	
3 -	Duty Fg					504.44		U	U		0
	Duty Fg		l .		l .	304.44		l .	I .	1	
L											

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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GSTIN/TYPE	36AA	ABCS1624G1ZO/G				
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TYPE	INV	ITEM		CONT		
Nos	1	8	0			
PKG	3	G.WT (KG	83			



J. C.	BIL	L OF ENTI	RY FOR HOM	ME CONSUMP	TION	PKG	3	G.WT	(KGS) 83		0820211534
					PART -	III - DUTIES					
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 DO	0 9.WC 10.AQ
<u>-</u> ω	1	4	85389000		[I V847053] S	ENSOR PLUG 4		71 MT72 N3	N	N N	N N
A. ITEM DETAILS			0000000	1102/10102		CIRCUIT BREAK		21 111122 110	''	.	'   '
±₽	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END USE
A.	3.88	CN	10	PCS		KGS	S	N	N	21.11 100	GNX200
_				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30 TO	TAL DUTY
	N N	N N	Y	N	N	N		3362			932.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017	Z.AOD	3.0110	7.000	001/2017	001/2017	T.ADD	0.040	3.00	IO.II. VALUE
	Noth SNo.	19				III389	56				
E 5	Rate	7.5		10		18	0		0		
B.	Amount	252.2		25.2		655.3	0	0	0		
	Duty Fg	327.3		20.2		000.0	0	0			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9 NCD	10.AGGR
	Notn No.	1.51 LAD	Z.CITCL33	3.117	4.CL33	011/2021	U.LAIDC	7.003 LDC	0.COS TILC	9.1400	IU.AGGIN
,	Noth SNo					17					
ΕĒ	Rate					0		0	0		
D	Amount					0		0	0		
	Duty Fg					504.44		0	U		0
	Duty Fg		1	1		304.44	I.	l .	l .	l	. 0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PQ 8 D0	C 9.WC 10.AQ
= 0	1	5	85389000		[[ V847053] S	ENSOR PLUG 4		71 MT72 N3	0.13 N	N N	N N
A. ITEM DETAILS	· '		00000000	NOLKOIOL	(PARTS OF C	CIRCUIT BREAK	FRS)	21 111122 110	''	.	'   '
⊢₽	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END USE
A.	3.88	CN	10	PCS		KGS	S	N	N	21.11 100	GNX200
_				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		3362			932.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017	Z.AGD	0.0110	7.00	001/2017	001/2017	7.200	0.012	0.00	IO.II. VALUE
	Notn SNo.	19				III389	56				
= 5	Rate	7.5		10	<u> </u>	18	0		0		
В.	Amount	252.2		25.2		655.3	0	0	0		
	Duty Fq	327.3				0	0		-		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
H (	Notn No.					011/2021					
). OTHEI DUTIES	Notn SNo.		_			17					
5 5	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
	Duty Fg					504.44					0
					•	•	•	•	•		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	6	85369090	NOEXCISE	(47075) 6-WIF	RE AUXILIARY T	ERMINAL B	LOCK FOR FI	XE N	N N	N N
AL A	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
- E	.92	CN	1344	PCS		NOS	S	N	N		GNX200
A DE	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Υ	N	N	N		10717	70.01		3201.3
	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.					001/2017	001/2017				
	Notn SNo.					III388A	56				
_ 5	Rate	10		10		18	0		0		
	Amount	10717		1071.7		21412.6	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.AGGR
S	Notn No.					011/2021					
돈 끝	Notn SNo.					17					
o 5	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					10717					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



Duty Fg



INDIAN CUSTOMS

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PKG	3	G.WT (KGS)	83



0

	DIL	L OF ENT	T FUR HUN	IE CONSUMP	TION	PNG		G.WI	NGS) 63	DE 1300	0020211334
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	7	85389000	NOEXCISE	[47850] 6-WII	RE AUXILIARY T	ERMINAL BI	LOCK FOR	N	N N	N N
						TS OF CIRCUIT					
	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
A B	2.03	CN	1200	PCS	34.05	KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Υ	N	N	N		21113	86.56	58	3558.7
	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.	057/2017				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	19				III389	56			l	
	Rate	7.5		10		18	0		0		
	Amount	15835.2		1583.5		41140	0	0	0	<u> </u>	
	Duty Fg	20554.1				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
C. OTHER DUTIES	Notn No.					011/2021					
[폰 ]	Notn SNo.					17				ļ	
o 5	Rate					0		0	0	ļ	
ا ن ا	Amount					0		0	0	ļ	
	Duty Fg					31670.48					0
	4 11 11 / 21 / 2								1 1-		
	1.INVSNO		3.CTH	4.CETH			SCRIPTION	_ /5			9.WC 10.AQ
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						KGS DOCS	5		N N	20 TO	
	N N	N N	25.QUALFR	26.CONTNT N	27.STMNT	N		<b>29.ASSES</b> 260			TAL DUTY 114.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
_	Notn No.	I. BCD	Z.ACD	3.5W3	4.3AD	001/2017	001/2017	7.ADD	0.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Noth SNo.					III307A	56				
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**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



OTHER ADDITIONAL INFORMATION



**INDIAN CUSTOMS** 

ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
Nos
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code **BE No BE Date** BE Type INHYD4 5223847 28/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH002 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** 8 0 G.WT (KGS) PKG 3 83



BE1300820211534

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						REVIO								
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1	3	CHR			SQC							.283		KGS
1	4	CHR			SQC							.283		KGS
1	5	CHR			SQC							.283		KGS
1	6	CHR			SQC							1344		NOS
1	7	CHR			SQC							34.05		KGS
1	8	CHR			SQC							.283		KGS
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**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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	. [	BE Type
INHYD4	5223847	28/08/202	21	Н
IEC/Br	0595007	317/41	OC COPY	
GSTIN/TYPE	36AA	BCS1624G	)/G	
CB CODE	AAB	CF2133MC	CHOC	)2
TYPE	INV	ITEM		CONT
Nos	1	8	0	
PKG	3	G.WT (KC	GS)	83



BE1300820211534

#### **PART - V - OTHER COMPLIANCES**

A.EXAMINATION ORDER				
ACCREDITED CLIENT BE WITH AEO Category 3 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) - 83100090 "\* SIGN-PLATES, NAME-PLATES, ADDRESS-PLATES AND SIMILAR PLATES, NUMBERS, LETTERS AND OTHER SYMBOLS OF TIN PLATE AND TIN FREE STEEL SHALL BE MADE FROM TIN PLATE OF BIS STANDARD IS 1993: 2018 [COLD-REDUCED ELECTROLYTIC TIN PLATE] AND TIN FREE STEEL OF BIS STANDARD IS 12591: 2018 [COLD REDUCED ELECTROLYTIC CHROMIUM / CHROMIUM OXIDE; COATED STEEL] CONFORMING TO INDIAN STANDARDS BEARING STANDARD MARK UNDER A LICENCE FROM THE BUREAU AS PER SCHEME - I OF SCHEDULE - II OF THE BIS (CONFORMITY ASSESSMENT) REGULATIONS, 2018 AND SHALL BE ACCOMPANIED WITH THE TEST CERTIFICATE OF THE INPUT MATERIAL. REFER TABLE-2 OF STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, 2020 [SO 4637(E) DATED 22-12-2020].\*" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

#### D. AC REMARKS

# E. EXAMINATION REPORT F.SUPERINTENDENT COMMENTS

OOC No 2042989847 OOC Date 30-08-2021





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No **BE Date** BE Type INHYD4 5223847 28/08/2021 IEC/Br 0595007317/41 000 COP GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH002 INV **TYPE** ITEM CONT Nos 8 0 PKG G.WT (KGS) 3 83



BE1300820211534

#### **PART - VI - DECLARATION**

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 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 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.

A.DECLARATION STATEMENT

AUTHORIZED SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD