



# INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	5191830	26/08/2021	H
IEC/Br	3411005041/2 OOC COPY		
GSTIN/TYPE	24AAPCS6078Q1ZC/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	1



BE1300820211826

## 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	Air	T	N	N	N	C	N	N	N	N	F		
	13.COUNTRY OF ORIGIN		FRANCE					14.COUNTRY OF CONSIGNMENT			FRANCE			
B. DECLARANT	15.PORT OF LOADING		LYON					16.PORT OF SHIPMENT			LYON			
	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD	
	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED													
	MILESTONE 87, MVI UNIT,						3.AEO							
	HALOL HIGHWAY, KOTAMBI, VADODARA													
C. DUTY SUMMARY	391510						4.UCR							
	AD CODE		6480013											
	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	1340	0	7444					
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				
						1340	2	0	0	1342				
	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			
	1942535	27/08/2021	27/08/2021	0		17663017286	24/08/2021	L6104522	24/08/2021	1	1			
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	2036103014	30/08/2021	1340			
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	9144134542		93.87	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE										
	Submission	26-AUG-21	10:59	INR=INR										
	Assessment	26-AUG-21	11:03	1 USD=75.2INR										
	Examination													
	OOO	30-08-2021	18:26											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER									
							OOO NO.		2042994386					
							OOO DATE		30-08-2021					

## 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 Par IV for full list of Invoices J : \* Refer Part IV for full list of Containers;



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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	9144134542 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED MILESTONE 87, MVI UNIT, HALOL HIGHWAY, KOTAMBI, VADODARA 391510										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDUSTRIES SAS SAS AU CAPITAL DE 928 298 512 EUROS 35 RUE JOSEPH MONIER CS 30323 92506 RUEIL MALMAISON CEDEX FRANCE										
	5.AEO	6. AD CODE			6480013						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	93.87	383.47	.018%				OTH	Rule 4			
	14.Cur USD	INR					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/43/2012	12.DATE 08-DEC-17	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				7443.76	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85235220	[TMASD1] SD MEMORY CARD FOR M2XX CONTROLLER		18.774000	5.000000	PCS	93.87			

#### 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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### 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	85235220	NOEXCISE	TMASD1	SD MEMORY CARD FOR M2XX CONTROLLER						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				
	18.774	FR	5	PCS	5	NOS		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		7443.76			1339.9						
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.					001/2017	001/2017									
	Notn SNo.					III382	56									
	Rate	0		10		18	0		0							
	Amount	0		0		1339.9	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					0						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



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### 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			5	NOS

#### 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	2020081000093927		INDIA	15-SEP-20	
0	0	70300	FLYMAANEW	2021082500072566		CHINA	28-FEB-19	
0	0	33100	FLYMAANEW	2021082500072567		CHINA	22-FEB-19	
0	0	78000	FLYMAANEW	2021082500072568		INDIA	19-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260072462			26-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	9144134542	93.87	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



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### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

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) - 85235220 "\*\* IMPORT OF ANY UNAUTHORIZED/PIRATED FILMS IS PROHIBITED. IMPORT OF CINEMATOGRAPHIC FILMS AND OTHER FILMS (INCLUDING FILM ON VIDEO TAPE, COMPACT VIDEO DISC, LASER VIDEO DISC OR DIGITAL VIDEO DISC) IS SUBJECT TO THE CONDITION THAT THE IMPORTER OF THE FILM SHALL COMPLY WITH THE PROVISIONS OF ALL APPLICABLE INDIAN LAWS GOVERNING THE DISTRIBUTION AND EXHIBITION OF FILMS, INCLUDING THE REQUIREMENT OF OBTAINING A CERTIFICATE OF PUBLIC EXHIBITION PRESCRIBED UNDER THE CINEMATOGRAPH ACT, 1952. IMPORT OF FOREIGN REPRINTS OF INDIAN FILMS SHALL NOT BE PERMITTED WITHOUT THE PRIOR PERMISSION IN WRITING FROM THE MINISTRY OF I & B. REFER POLICY CONDITION NO. 1 TO CHAPTER 85 AND 37.\*\*"-Mandatory Compliance Requirements Examination Instructions (CTH) - 85235220 "\*\* IMPORT OF ANY UNAUTHORIZED/PIRATED FILMS IS PROHIBITED. IMPORT OF CINEMATOGRAPHIC FILMS AND OTHER FILMS (INCLUDING FILM ON VIDEO TAPE, COMPACT VIDEO DISC, LASER VIDEO DISC OR DIGITAL VIDEO DISC) IS SUBJECT TO THE CONDITION THAT THE IMPORTER OF THE FILM SHALL COMPLY WITH THE PROVISIONS OF ALL APPLICABLE INDIAN LAWS GOVERNING THE DISTRIBUTION AND EXHIBITION OF FILMS, INCLUDING THE REQUIREMENT OF OBTAINING A CERTIFICATE OF PUBLIC EXHIBITION PRESCRIBED UNDER THE CINEMATOGRAPH ACT, 1952. IMPORT OF FOREIGN REPRINTS OF INDIAN FILMS SHALL NOT BE PERMITTED WITHOUT THE PRIOR PERMISSION IN WRITING FROM THE MINISTRY OF I & B. REFER POLICY CONDITION NO. 1 TO CHAPTER 85 AND 37.\*\*"-Mandatory Compliance Requirements Examination Instructions (CTH) - 85235220 "\*\* IMPORT OF ANY UNAUTHORIZED/PIRATED FILMS IS PROHIBITED. IMPORT OF CINEMATOGRAPHIC FILMS AND OTHER FILMS (INCLUDING FILM ON VIDEO TAPE, COMPACT VIDEO DISC, LASER VIDEO DISC OR DIGITAL VIDEO DISC) IS SUBJECT TO THE CONDITION THAT THE IMPORTER OF THE FILM SHALL COMPLY WITH THE PROVISIONS OF ALL APPLICABLE INDIAN LAWS GOVERNING THE DISTRIBUTION AND EXHIBITION OF FILMS, INCLUDING THE REQUIREMENT OF OBTAINING A CERT

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	OOCC Date
2042994386	30-08-2021

COMPLIANCES



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### 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 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 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 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

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD