




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

Port Code	BE No	BE Date	BE Type
INNSA1	5211092	27/08/2021	H
IEC/Br	1092006311/15	OOC COPY	
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959



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
	OOC COPY	Sea	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA	
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Shekou	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	V GUARD INDUSTRIES LIMITED						FLY JAC LOGISTICS PVT LTD					
D.MANIFEST DETAILS	V & PO MOGINAND, KALA AMB NAHAN						3.AEO					
	AD, TEHSIL NAHAN, SIRMOUR						4.UCR					
E. BOND DETAILS	HIMACHAL PRADESH											
	173030											
F. PAYMENT DETAILS	AD CODE						6480018					
	1.BCD						2.ACD					
G. WH	1032923.7						0					
	9.SG						10.SAED					
H. PROCESSING DETAILS	103292.4						103292.4					
	12.TTA						13.HEALTH					
I. INVOICE DETAILS - SUMMARY#	3819752						14.TOTAL DUTY					
	3140						15.INT					
J. CONTAINER DETAILS *	0						2683536					
	0						17.FINE					
K. SUMMARY	3822892						18.TOT.ASS VAL					
	13772317						19.TOT. AMOUNT					
L. DETAILS	1.IGM NO						2.IGM DATE					
	2290525						26/08/2021					
M. DETAILS	3.INW DATE						4.GIGMNO					
	0						5.GIGMDT					
N. DETAILS	6.MAWB NO						7.DATE					
	YJNSA211189						14/08/2021					
O. DETAILS	7						8.HAWB NO					
							9.DATE					
P. DETAILS	10.PKG						11.GW					
	1466						17722					
Q. DETAILS	1.BOND NO.						2.PORT					
	3.BOND CD						4.DEBT AMT					
R. DETAILS	5.BG AMT						F. PAYMENT DETAILS					
							1.SR NO					
S. DETAILS							2.CHALLAN NO					
							30/08/2021					
T. DETAILS							4.AMOUNT(Rs.)					
							3819752					
U. DETAILS	1.WBE NO.						2.DATE					
	3.WBE SITE						4.WH CODE					
V. DETAILS							1.S.NO					
							2.INVOICE NO					
W. DETAILS							3.INV. AMT					
							4.CUR					
X. DETAILS	1.EVENT						2.DATE					
	27-AUG-21						15:39					
Y. DETAILS	Assessment						27-AUG-21					
	15:46						INR=INR					
Z. DETAILS	Examination						1 USD=75.2INR					
	OOC						31-08-2021					
AA. DETAILS	09:59											
AB. DETAILS	1.SNO						2.LCL/ FCL					
	1						F					
AC. DETAILS	3.TRUCK						4.SEAL					
	NA						5.CONTAINER NUMBER					
AD. DETAILS	CCLU6942692											
AE. DETAILS												
AF. DETAILS												
AG. DETAILS												
AH. DETAILS												
AI. DETAILS												
AJ. DETAILS												
AK. DETAILS												
AL. DETAILS												
AM. DETAILS												
AN. DETAILS												
AO. DETAILS												
AP. DETAILS												
AQ. DETAILS												
AR. DETAILS												
AS. DETAILS												
AT. DETAILS												
AU. DETAILS												
AV. DETAILS												
AW. DETAILS												
AX. DETAILS												
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AZ. DETAILS												
BA. DETAILS												
BB. DETAILS												
BC. DETAILS												
BD. DETAILS												
BE. DETAILS												
BF. DETAILS												
BG. DETAILS												
BH. DETAILS												
BI. DETAILS												
BJ. DETAILS												
BK. DETAILS												
BL. DETAILS												
BM. DETAILS												
BN. DETAILS												
BO. DETAILS												
BP. DETAILS												
BQ. DETAILS												
BR. DETAILS												
BS. DETAILS												

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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INNSA1	5211092	27/08/2021	H
IEC/Br	1092006311/15 OOC COPY		
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959

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	VG210502 26-JUL-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	V GUARD INDUSTRIES LIMITED										
	V & PO MOGINAND, KALA AMB NAHAN										
	AD, TEHSIL NAHAN, SIRMOUR										
	HIMACHAL PRADESH										
	173030										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	FOSHAN SHUNDE MANKUI IMP AND EXP										
	TRADING CO LTD UNIT A 306,4TH										
	FLOOR CHENGYE OFFICE										
FOSHAN 258303											
5.AEO						6. AD CODE		6480018			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1159758.6	3450	.0125%				OTH	Rule 4			
	14.Cur CNY	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB										
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	
											13772316.59
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT
	1	84199090	VALVE SET ASSEMBLY (QTY 6300 SET) (GAS WATER HEATER SPARES)			46.100000		6300.000000		SET	290430.00
	2	84199090	CONTROL UNIT (QTY 6300 SET) (GAS WATER HEATER SPARES)			18.800000		6300.000000		SET	118440.00
	3	84199090	BATTERY COVER (QTY 6300 SET) (GAS WATER HEATER SPARES)			1.100000		6300.000000		SET	6930.00
	4	84199090	ON/OFF SWITCH (QTY 6300 SET) (GAS WATER HEATER SPARES)			.700000		6300.000000		SET	4410.00
	5	84199090	THERMOSTAT 180C (QTY 6300 SET) (GAS WATER HEATER SPARES)			1.800000		6300.000000		SET	11340.00
	6	84199090	THERMOSTAT 75C (QTY 6300 SET) (GAS WATER HEATER SPARES)			.700000		6300.000000		SET	4410.00
	7	84199090	HEAT EXCHANGER WITH COPPER TUBE (QTY 6300 SET) (GAS WATER HEATER SPARES)			97.200000		6300.000000		SET	612360.00
	8	84199090	BURNER SETS (QTY 6300 SET) (GAS WATER HEATER SPARES)			15.950000		6300.000000		SET	100485.00
	9	84199090	FOIL HEAT INSULATION SHEET (QTY 6300 SET) (GAS WATER HEATER SPARES)			.400000		6300.000000		SET	2520.00
	10	84199090	VALVE SET ASSEMBLY (QTY 48 SET) (GAS WATER HEATER SPARES)			46.100000		48.000000		SET	2212.80
	11	84199090	HEAT EXCHANGER (QTY 64 SET) (GAS WATER HEATER SPARES)			97.200000		64.000000		SET	6220.80

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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Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



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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	84199090	NOEXCISE	VALVE SET ASSEMBLY (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
	46.1	CN	6300	SET	4437.59	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		3448902.13			956553.1				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	258667.7		25866.8		672018.6	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					258667.66					0				
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	2	84199090	NOEXCISE	CONTROL UNIT (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
	18.8	CN	6300	SET	1077.3	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		1406493.71			390091				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	105487		10548.7		274055.3	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					105487.03					0				
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	3	84199090	NOEXCISE	BATTERY COVER (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
	1.1	CN	6300	SET	189	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		82294.84			22824.5				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	6172.1		617.2		16035.2	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					6172.11					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



INDIAN CUSTOMS

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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	4	84199090	NOEXCISE	ON/OFF SWITCH (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
	.7	CN	6300	SET	37.52	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		52369.45			14524.7				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	3927.7		392.8		10204.2	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					3927.71					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		5	84199090	NOEXCISE	THERMOSTAT 180C (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
.8		CN	6300	SET	55.41	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		134664.29			37349.1				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	10099.8		1010		26239.3	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					10099.82					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		6	84199090	NOEXCISE	THERMOSTAT 75C (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
.7		CN	6300	SET	43.53	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		52369.45			14524.7				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	3927.7		392.8		10204.2	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					3927.71					0				

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	5	84199090	NOEXCISE	THERMOSTAT 180C (QTY 6300 SET) (GAS WATER HEATER SPARES)					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		
	1.8	CN	6300	SET	55.41	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		134664.29			37349.1				
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.					III320	56							
	Rate	7.5		10		18	0		0					
	Amount	10099.8		1010		26239.3	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					10099.82					0			

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	6	84199090	NOEXCISE	THERMOSTAT 75C (QTY 6300 SET) (GAS WATER HEATER SPARES)					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		
	.7	CN	6300	SET	43.53	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		52369.45			14524.7			
	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						
	Notn SNo.					III320		56						
	Rate	7.5		10		18		0		0				
C. OTHER DUTIES	Amount	3927.7		392.8		10204.2		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		
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0			0	0				
C. OTHER DUTIES	Amount					0			0	0				
	Duty Fg					3927.71						0		

GLOSSARY

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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	5211092	27/08/2021	H
IEC/Br	1092006311/15 OOC COPY		
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959

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	7	84199090	NOEXCISE	HEAT EXCHANGER WITH COPPER TUBE (QTY 6300 SET) (GAS WATER HEATER SPARES)						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			
	97.2	CN	6300	SET	10246.74	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	7271871.74				2016853.6				
	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.					III320	56								
	Rate	7.5		10		18	0		0						
	Amount	545390.4		54539		1416924.2	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					545390.38					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					89495.64					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					2244.4					0				

GLOSSARY

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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	5211092	27/08/2021	H
IEC/Br	1092006311/15 OOC COPY		
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959

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	10	84199090	NOEXCISE	VALVE SET ASSEMBLY (QTY 48 SET) (GAS WATER HEATER SPARES)					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		
	46.1	CN	48	SET	33.81	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		26277.35			7288			
	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.					III320	56							
	Rate	7.5		10		18	0		0					
	Amount	1970.8		197.1		5120.1	0	0	0					
	Duty Fg					0	0							
A. ITEM DETAILS	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					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					1970.8					0			
	A. ITEM DETAILS	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					5540.47					0			

GLOSSARY

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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	5211092	27/08/2021	H
IEC/Br	1092006311/15 OOC COPY		
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959

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			4437.59	KGS
1	2	CHR	SQC			1077.3	KGS
1	3	CHR	SQC			189	KGS
1	4	CHR	SQC			37.52	KGS
1	5	CHR	SQC			55.41	KGS
1	6	CHR	SQC			43.53	KGS
1	7	CHR	SQC			10246.74	KGS
1	8	CHR	SQC			6.38	KGS
1	9	CHR	SQC			37.5	KGS
1	10	CHR	SQC			33.81	KGS
1	11	CHR	SQC			76.8	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	2020101300050132		INDIA	19-OCT-20	
0	0	70500	FLYMAANEW	2021082400049650		INDIA	19-MAR-21	
0	0	78000	FLYMAANEW	2021082400049651		INDIA	19-OCT-20	
0	0	33100	FLYMAANEW	2021082400049652		INDIA	03-JUN-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270118082			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CCLU6942692		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	VG210502	1159758.6	CNY

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

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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CB CODE	AABCF2133MCH013		
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BE1310820210959

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) - 84199090 *REFER PRESS RELEASE DATED 15TH MAY, 2021 VIDE RELEASE ID: 1718815 BY MINISTRY OF COMMERCE AND INDUSTRY ON RELAXATIONS PROVIDED UNDER GAS CYLINDERS RULES, 2016, SO AS TO FAST-TRACK APPROVALS FOR IMPORTED CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. IN VIEW OF THE COVID PANDEMIC, VIDE SAID PRESS RELEASE, IT IS STATED THAT, BY WAY OF AN EXEMPTION, PESO SHALL NOT CARRY OUT PHYSICAL INSPECTION OF GLOBAL MANUFACTURERS PRODUCTION FACILITIES BEFORE GRANT OF REQUIRED APPROVAL FOR IMPORT OF CYLINDERS AND PRESSURE VESSELS FOR STORAGE AND TRANSPORTATION OF MEDICAL OXYGEN. NOW, PESO SHALL GRANT SUCH APPROVALS ONLINE WITHOUT ANY DELAY ON SUBMISSION OF MANUFACTURERS PARTICULARS; ISO CERTIFICATE OF MANUFACTURER; LIST OF CYLINDERS THEIR SPECIFICATIONS, DRAWINGS & BATCH NUMBER; HYDRO TEST CERTIFICATE AND THIRD-PARTY INSPECTION CERTIFICATE. EVERY FOREIGN MANUFACTURER/IMPORTER WHO WANTS TO IMPORT OXYGEN CYLINDERS IS REQUIRED TO APPLY FOR IMPORT PERMISSION THROUGH PESO ONLINE SYSTEM. IN THIS REGARD, DPIIT HAS FURTHER CLARIFIED AS FOLLOWS - (A) IN CASE THE IMPORTER HAS APPLIED THROUGH ONLINE APPLICATION TO PESO AND THE DECISION IS PENDING IN PESO, THE EXEMPTION ALLOWS THEM TO BRING OXYGEN CYLINDERS ON URGENCY FOR COVID RELIEF ACTIVITIES IN INDIA. (B) IN CASE THE IMPORTER HAS NOT APPLIED THROUGH ONLINE APPLICATION TO PESO, THE EXEMPTION ALLOWS THEM TO BRING CYLINDERS FOR URGENT USE FOR ENHANCING OXYGEN DISTRIBUTION LOGISTICS IN INDIA (C) IT IS THE RESPONSIBILITY OF THE CONSIGNEE TO FOLLOW THE PROCEDURE AS PER RELAXED CONDITIONS GIVEN IN THE TABLE OF PARA 3 OF THE PRESS RELEASE [HTTPS://PIB.GOV.IN/PRESSRELEASEPAGE.ASPX?PRID=1718815](https://pi.gov.in/pressreleasepage.aspx?PRID=1718815) PRIOR TO THE FILLING OF THE MEDICAL OXYGEN IN THESE CYLINDERS AT REFILLERS/ FILLING PLANTS. (D) IN VIEW OF THE ABOVE, CUSTOMS IS REQUESTED TO GIVE NECESSARY CLEARANCES WITHOUT PESO APPROVALS FOR SUCH ITEMS RECEIVED AT THE PORTS/ AIRPORTS FOR COVID R

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042996445	OOO Date	31-08-2021

COMPLIANCES



INDIAN CUSTOMS

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

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IEC/Br	1092006311/15 OOC COPY		
GSTIN/TYPE	02AAACV5492Q1ZU/G		
CB CODE	AABCF2133MCH013		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	1466	G.WT (KGS)	17721.87



BE1310820210959

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 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD