
					Port Code INHYD4 BE No 5209194 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0595007317/41 OOC COPY					
					GSTIN/TYPE 36AABCS1624G1ZO/G					
					CB CODE AABCF2133MCH002					
					TYPE INV ITEM CONT					
					Nos 1 17 0					
					PKG 6 G.WT (KGS) 375				BE1310820211210	

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
	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			FRANCE		
	15.PORT OF LOADING						16.PORT OF SHIPMENT			LYON		
	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD					
	SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043						3.AEO					
C. DUTY SUMMARY	AD CODE						4.UCR					
	6470037											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	149021	0	14902.1	0	0	0	1002753	0	5146280			
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		
						1166676	0	0	0	1166676		
E. BOND 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	
	1943625	30/08/2021	31/08/2021	0		15711031171	26/08/2021	L6104583	26/08/2021	6	375	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
	2001740260	INMAA1	NB	260645	0							
G. WH	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)								
	1	2036118671	30/08/2021	1166676								
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	1.S.NO	2.INVOICE NO		3.INV. AMT		4.CUR						
	1	9144138293		67718.86		USD						
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	14:08	1 EUR=88.4INR								
	Assessment	27-AUG-21	14:14	INR=INR								
	Examination			1 USD=75.2INR								
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOC NO.						
						2042998456						
						OOC DATE						
					31-08-2021							

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;											



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41		OOC COPY
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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		9144138293																			
		25-AUG-21																				
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS							2.SELLER'S NAME & ADDRESS														
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED																					
	SURVEY NO.215,BLDG.NO.2-24/1,																					
	LLAPUR VILL,QUTHBULLAPUR MANDAL																					
	HYDERABAD																					
	500043																					
	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 CS30323																					
92506 RUEIL MALMAISON CEDEX																						
FRANCE																						
5.AEO							6. AD CODE		6470037													
C. VALUATION	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMN		7.PAY TERMS		8.VALUATION METHOD							
	67718.86		603.08		.01%								OTH		Rule 4							
	14.Cur USD		EUR										9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13.LOA	
	15.Term FOB												Yes		INDEL4		SVB/CUS/15/193/P		06-OCT-17		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			
																			5146279.77			
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT							
	1		85389000		[04442734AA] LOCKING SPRING (PARTS OF CIRCUIT BREAKERS)				.090000		3000.000000		PCS		270.00							
	2		85389000		[LV432105] 4P4T MICROLOGIC 6.3 A 630A TRIP UNIT (PARTS OF CIRCUIT BREAKERS)				109.340000		40.000000		PCS		4373.60							
	3		85389000		[LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT (PARTS OF CIRCUIT BREAKER)				91.820000		22.000000		PCS		2020.04							
	4		85389000		[LV431515] 4P4T MICROLOGIC 6.2 A 250A TRIP UNIT (PARTS OF CIRCUIT BREAKER)				93.000000		22.000000		PCS		2046.00							
	5		85389000		[LV431515] 4P4T MICROLOGIC 6.2 A 250A TRIP UNIT (PARTS OF CIRCUIT BREAKER)				93.000000		11.000000		PCS		1023.00							
	6		85389000		[HRB31618] OPENING PUSH BUTTON (PARTS OF CIRCUIT BREAKERS)				.510000		5800.000000		PCS		2958.00							
	7		85389000		[S1A93636] DOUBLE COAT TRIO FIXED 4-10F CONTACT TIP S1A93636CH				5.950000		1340.000000		NOS		7973.00							
	8		85389000		S1A21959 MOBILE CONTACT TIP 200/250A				.700000		48000.000000		NOS		33600.00							
	9		85389000		[29380] AU TO MATIC CONTROLLER UA 380 TO 415V (PARTS OF CIRCUIT BREAKER)				198.650000		30.000000		PCS		5959.50							
	10		85389000		[47926] CABLE-TYPE INTERLOCK PLATE FOR FIXED OR (PARTS OF CIRCUIT BREAKER)				33.750000		16.000000		PCS		540.00							
	11		85389000		[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)				11.040000		10.000000		PCS		110.40							
	12		85389000		[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)				11.040000		2.000000		PCS		22.08							

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

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	9144138293 25-AUG-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	13	85389000	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)	11.040000	2.000000	PCS	22.08
	14	85389000	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)	11.040000	4.000000	PCS	44.16
	15	85389000	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)	11.040000	3.000000	PCS	33.12
	16	85389000	[47914] DOOR INTERLOCK (PARTS OF CIRCUIT BREAKER)	3.810000	130.000000	PCS	495.30
	17	85389000	[33170] 1 CARRIAGE SWITCH (CONNECTED/ DISCONNECT (PARTS OF CIRCUIT BREAKER)	4.430000	1406.000000	PCS	6228.58
	OUT OF CHARGE COPY						

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



INDIAN CUSTOMS

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

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IEC/Br	0595007317/41 OOC COPY		
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CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	85389000	NOEXCISE	[04442734AA] LOCKING SPRING (PARTS OF CIRCUIT BREAKERS)							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				
	.09	FR	3000	PCS	16.491	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		20518.59			5690.9					
	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									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	1538.9		153.9		3998.1	0	0	0							
	Duty Fg	1997.5				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					3077.79					0					
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC
1		2	85389000	NOEXCISE	[LV432105] 4P4T MICROLOGIC 6.3 A 630A TRIP UNIT (PARTS OF CIRCUIT BREAKERS)							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				
109.34		FR	40	PCS	.22	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		332370.76			92183					
	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									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	24927.8		2492.8		64762.4	0	0	0							
	Duty Fg	32356.4				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					49855.61					0					
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC
1		3	85389000	NOEXCISE	[LV429110] 3P3T MICROLOGIC 6.2 A 100A TRIP UNIT (PARTS OF CIRCUIT BREAKER)							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				
91.82		FR	22	PCS	.121	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		153512.49			42576.6					
	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.	057/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	19				III389	56									
	Rate	7.5		10		18	0		0							
	Amount	11513.4		1151.3		29911.9	0	0	0							
	Duty Fg	14944.6				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					23026.87					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

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	85389000	NOEXCISE	[LV431515] 4P4T MICROLOGIC 6.2 A 250A TRIP UNIT (PARTS OF CIRCUIT BREAKER)						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			
	93	FR	22	PCS	.121	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		155485.32			43123.8				
	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							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	11661.4				30296.3		0		0					
	Duty Fg	15136.6				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					23322.8						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	85389000	NOEXCISE	[LV431515] 4P4T MICROLOGIC 6.2 A 250A TRIP UNIT (PARTS OF CIRCUIT BREAKER)						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			
93		FR	11	PCS	.06	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		77742.66			21562				
	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							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	5830.7				15148.2		0		0					
	Duty Fg	7568.1				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					11661.4						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	85389000	NOEXCISE	[HRB31618] OPENING PUSH BUTTON (PARTS OF CIRCUIT BREAKERS)						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			
.51		FR	5800	PCS	31.883	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		224792.56			62346.1				
	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.	057/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	16859.4				43800.8		0		0					
	Duty Fg	21883.7				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					33718.88						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

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
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IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
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PKG	6	G.WT (KGS)	375



BE1310820211210

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	85389000	NOEXCISE	[S1A93636] DOUBLE COAT TRIO FIXED 4-10F CONTACT TIP S1A93636CH					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		
	5.95	FR	1340	NOS	7.366	KGS	03	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		605906.37		118060.9				
	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		18	0		0					
	Amount	0		0		118060.9	0	0	0					
C. OTHER DUTIES	Duty Fg	58985				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.					18								
	Rate					0		0	0					
	Amount				0	0		0	0	0				
	Duty Fg					90885.96					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	8	85389000	NOEXCISE	S1A21959 MOBILE CONTACT TIP 200/250A					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	FR	48000	NOS	263.86	KGS	03	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		2553424.57		497534.8				
	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		18	0		0					
	Amount	0		0		497534.8	0	0	0					
C. OTHER DUTIES	Duty Fg	248575.9				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.					18								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					383013.69					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	9	85389000	NOEXCISE	[29380] AU TO MATIC CONTROLLER UA 380 TO 415V (PARTS OF CIRCUIT BREAKER)					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		
	198.65	FR	30	PCS	.165	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		452890.88		125609.3				
	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.	057/2017				001/2017	001/2017							
	Notn SNo.	19				III389	56							
	Rate	7.5		10		18	0		0					
	Amount	33966.8		3396.7		88245.8	0	0	0					
C. OTHER DUTIES	Duty Fg	44088.9				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					67933.63					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

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	85389000	NOEXCISE	[47926] CABLE-TYPE INTERLOCK PLATE FOR FIXED OR (PARTS OF CIRCUIT BREAKER)						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			
	33.75	FR	16	PCS	.088	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		41037.18			11381.7				
	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								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	3077.8		307.8		7996.1	0	0	0						
	Duty Fg	3995				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					6155.58					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		11	85389000	NOEXCISE	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)						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			
11.04		FR	10	PCS	.055	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		8389.82			2326.9				
	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								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	629.2		62.9		1634.8	0	0	0						
	Duty Fg	816.8				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					1258.47					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		12	85389000	NOEXCISE	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)						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			
11.04		FR	2	PCS	.011	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		1677.96			465.4				
	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								
C. OTHER DUTIES	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	125.8		12.6		327	0	0	0						
	Duty Fg	163.4				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					251.69					0				

GLOSSARY

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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	13	85389000	NOEXCISE	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)						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			
	11.04	FR	2	PCS	.011	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		1677.96			465.4				
	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							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	125.8				327		0		0					
	Duty Fg	163.4				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					251.69						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	14	85389000	NOEXCISE	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)						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			
	11.04	FR	4	PCS	.022	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		3355.93			930.8				
	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							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	251.7				653.9		0		0					
	Duty Fg	326.6				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					503.39						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	15	85389000	NOEXCISE	[33189] 1 UNIDENTIFIED RONIS LOCK WITH 2 KEYS (PARTS OF CIRCUIT BREAKER)						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			
	11.04	FR	3	PCS	.016	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		2516.95			698.1				
	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.	057/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	19				III389		56							
	Rate	7.5				18		0		0					
	Amount	188.8				490.4		0		0					
	Duty Fg	245				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					377.54						0			

GLOSSARY

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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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	16	85389000	NOEXCISE	[47914] DOOR INTERLOCK (PARTS OF CIRCUIT BREAKER)					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		
	3.81	FR	130	PCS	.715	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		37640.21			10439.5			
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.	057/2017				001/2017	001/2017							
	Notn SNo.	19				III389	56							
	Rate	7.5		10		18	0		0					
	Amount	2823		282.3		7334.2	0	0	0					
C. OTHER DUTIES	Duty Fg	3664.3				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					5646.03					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	17	85389000	NOEXCISE	[33170] 1 CARRIAGE SWITCH (CONNECTED/ DISCONNECT (PARTS OF CIRCUIT BREAKER)						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			
	4.43	CN	1406	PCS	7.729	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	473339.56				131280.7					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	35500.5		3550		92230.2	0	0	0						
	Duty Fg	46079.6				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					71000.93					0				

GLOSSARY

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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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
1	7	62	0710117132	14-OCT-20	03	INHYD4	605906.37	1340	NOS	
1	8	37	0710117158	20-OCT-20	03	INMAA1	2553424.57	48000	NOS	

G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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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			16.491	KGS
1	2	CHR	SQC			.22	KGS
1	3	CHR	SQC			.121	KGS
1	4	CHR	SQC			.121	KGS
1	5	CHR	SQC			.06	KGS
1	6	CHR	SQC			31.883	KGS
1	7	CHR	SQC			7.366	KGS
1	8	CHR	SQC			263.86	KGS
1	9	CHR	SQC			.165	KGS
1	10	CHR	SQC			.088	KGS
1	11	CHR	SQC			.055	KGS
1	12	CHR	SQC			.011	KGS
1	13	CHR	SQC			.011	KGS
1	14	CHR	SQC			.022	KGS
1	15	CHR	SQC			.016	KGS
1	16	CHR	SQC			.715	KGS
1	17	CHR	SQC			7.729	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	2021071600079654		BANGLORE	16-AUG-21	
0	0	10100	FLYMAANEW	2021071600079829		FR	16-AUG-21	
0	0	911FT	FLYMAANEW	2021082700014732		FR	27-AUG-21	
0	0	38000	FLYMAANEW	2021082700014733		FR	25-AUG-21	
0	0	27100	FLYMAANEW	2021082700014734		FRANCE	25-AUG-21	
0	0	70300	FLYMAANEW	2021082700014735		FR	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270100613			27-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	9144138293	67718.86	USD

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

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

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 (FOR NOTIFICATION) -018/2015 1 "

"DEBIT ADVANCE AUTHORISATION ISSUED PER PARA 4.03 OF FTP. VFY DESCRIPTION, QTY, VALUE ETC. AND AUTHORISATION SHOULD BEAR NAME & ADDRESS OF IMPORTER & SUPPORTING MFRS IF MERCHANT EXPORTER EITHER SHIPPING BILL NO./DATE/DESCRIPTION/QTY & VALUE IF EXPORTS ALREADY MADE - OR - DESCRIPTION/OTHER SPECIFICATION OF IMPORTED GOODS & DESCRIPTION/QTY & VALUE OF EXPORT GOODS. IN CASE IMPORT BEFORE FULL DISCHARGE OF EXPORT OBLIGATION. VFY BOND WITH SURETY/SECURITY AS PER PARA I (IV) OF NTF ALSO VFY BOND OR ADDITIONAL DUTY OF CUS SHOULD BE DISCHARGED AS PER PARA I (V) OF NTF TO USE IMPORTED MATERIAL IN HIS FACTORY/FACTORY OF SUPPORTING MFR IF FACILITY UNDER RULE 18/SUB RULE 2 OF RULE 19 OF CENTRAL EXCISE RULE/CENVAT CREDIT AVAILED. EXPORT OBLIGATION SHOULD BE DISCHARGED AS SPECIFIED IN AUTHORISATION. AUTHORISATION & IMPORTED MATERIAL IS NON TRANSFERABLE. VFY ALL OTHER CONIDITIONS AS SPECIFIED IN NTF ARE COMPLIED WITH."-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

OOCC No	2042998456	OOCC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INHYD4	5209194	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	1	17	0
PKG	6	G.WT (KGS)	375



BE1310820211210

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD