



					Port Code INMAA4 BE No 5216401 BE Date 27/08/2021 BE Type H						
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0308018311/2 OOC COPY						
					GSTIN/TYPE 33AADCR7965B1ZF/G						
					CB CODE AABCF2133MCH001						
											TYPE INV ITEM CONT
					Nos 1 7 0						
					PKG 1 G.WT (KGS) 4.4						
BE1300820212121											

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
	OOCCOPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN					
	15.PORT OF LOADING TOKYO - NARITA						16.PORT OF SHIPMENT TOKYO - NARITA					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEEPURAM DIST 602105						3.AEO					
	AD CODE 6470039						4.UCR					
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	73142.1	0	7314.3		0	0	190023	0	975229			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
D.MANIFEST 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	
	1942943	28/08/2021	28/08/2021	0		90110027485	23/08/2021	27676910	23/08/2021	1	4.4	
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	2036125314	30/08/2021	270480		
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	3059112545	10852	EUR	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	18:42	1 EUR=88.4INR								
	Assessment	27-AUG-21	18:50	INR=INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
							OOCC NO.		2042995986			
							OOCC 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;												

INDIAN CUSTOMS		<div>   </div>				Port Code	BE No	BE Date	BE Type	
PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027		INMAA4				5216401	27/08/2021	H		
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br				0308018311/2 OOC COPY				
		GSTIN/TYPE				33AADCR7965B1ZF/G				
		CB CODE				AABCF2133MCH001				
		TYPE				INV	ITEM	CONT		
		Nos				1	7	0		
		PKG				1	G.WT (KGS)	4.4	BE1300820212121	

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	3059112545												
		17-JUN-21												
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS							
	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED													
	PLOT NO 1, SIPCOT INDL. PARK													
	ORAGADAM MATTUR POST													
	KANCHEEPURAM DIST													
	602105													
C. VALUATION	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS							
	SCHENCK ROTEC GMBH													
	LANDWEHRSTRABE -55,													
	64293, DARM D-64287, GERMANY													
	GERMANY													
	5.AEO						6. AD CODE		6470039					
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD						
	10852						OTH	Rule 4						
	14.Cur EUR						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA			
	15.Term CIF						No							
E. ITEM DETAILS	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				
									180	975228.79				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT					
	1	90319000	R499705.101 ALIGNMENT FORK - D = 38MM, BRIO PROJECT: 1 RVXC6999			402.000000	2.000000	PCS	804.00					
	2	90319000	R501857.101 BEARING SHELL - D = 39.01MM, LEFT			1150.000000	2.000000	PCS	2300.00					
	3	90319000	R503285.101 BEARING SHELL - D = 39.01 MM, RIGHT PROJECT: 1 RVXC6999			1170.000000	2.000000	PCS	2340.00					
	4	90319000	R501944.101 CLAMPING SHELL - D = 39.01 MM PROJECT: 1 RVXC6999			504.000000	2.000000	PCS	1008.00					
	5	90319000	R502142.101 GUIDE BEARING PIECE - D = 39,01, B = 21,484 PROJECT: 1 RVXC6999			736.000000	2.000000	PCS	1472.00					
	6	90319000	R501797.101 ANTI-TWIST DEVICE - BR10 PROJECT: 1 RVXC6999			485.000000	2.000000	PCS	970.00					
	7	90319000	R500813.101 AXIAL ROLLER-BR10 PROJECT: 1 RVXC6999			979.000000	2.000000	PCS	1958.00					
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														



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

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	90319000	NOEXCISE	R499705.101 ALIGNMENT FORK - D = 38MM, BRIO PROJECT: 1 RVXC6999						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			
	402	DE	2	PCS	.56	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	72252.48			20039.2					
	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.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	5418.9		541.9		14078.4	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					5418.94					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	90319000	NOEXCISE	R501857.101 BEARING SHELL - D = 39,01MM, LEFT						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			
1150		DE	2	PCS	.56	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	206692.43			57326.1					
	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.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	15501.9		1550.2		40274	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					15501.93					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	90319000	NOEXCISE	R503285.101 BEARING SHELL - D = 39,01 MM, RIGHT PROJECT: 1 RVXC6999						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			
1170		DE	2	PCS	.56	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	210287.08			58323.1					
	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.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	15771.5		1577.2		40974.4	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					15771.53					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

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

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	90319000	NOEXCISE	R501944.101 CLAMPING SHELL - D = 39,01 MM PROJECT: 1 RVXC6999						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			
B. ITEM DUTY	504	DE	2	PCS	.56	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	90585.2			25123.8					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	6793.9		679.4		17650.5	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				
B. ITEM DUTY	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					6793.89					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	90319000	NOEXCISE	R502142.101 GUIDE BEARING PIECE - D = 39,01, B = 21,484 PROJECT: 1 RVXC6999						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			
B. ITEM DUTY	736	DE	2	PCS	.56	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	132283.15			36688.7					
	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.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	9921.2		992.1		25775.4	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				
B. ITEM DUTY	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					9921.24					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	90319000	NOEXCISE	R501797.101 ANTI-TWIST DEVICE - BR10 PROJECT: 1 RVXC6999						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			
B. ITEM DUTY	485	DE	2	PCS	.56	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	87170.29			24176.7					
	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.					III421	56								
	Rate	7.5		10		18	0		0						
	Amount	6537.8		653.8		16985.1	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				
B. ITEM DUTY	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					6537.77					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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BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

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	90319000	NOEXCISE	R500813.101 AXIAL ROLLER-BR10 PROJECT: 1 RVXC6999						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			
	979	DE	2	PCS	.56	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		175958.16			48802.1				
	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								
	Notn SNo.					III421	56								
	Rate	7.5		10		18	0		0						
C. OTHER DUTIES	Amount	13196.9		1319.7		34285.5	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					13196.86					0				

GLOSSARY

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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

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			.56	KGS
1	2	CHR	SQC			.56	KGS
1	3	CHR	SQC			.56	KGS
1	4	CHR	SQC			.56	KGS
1	5	CHR	SQC			.56	KGS
1	6	CHR	SQC			.56	KGS
1	7	CHR	SQC			.56	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	70300	FLYMAANEW	2021082700093427		FRANKFURT	23-AUG-21	
0	0	33100	FLYMAANEW	2021082700093428		TOYAMA	17-JUN-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280026620			28-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	3059112545	10852	EUR

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

PART - V - OTHER COMPLIANCES**A.EXAMINATION ORDER**

ACCREDITED CLIENT BE WITH AEO Category 2 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**D. AC REMARKS****E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOCC No	2042995986	OOCC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	H
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TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	4.4



BE1300820212121

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

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD