



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

Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos 24 G.WT (KGS) 7856.784 BE1300820211316 PKG 46



PART - I - BILL OF ENTRY SUMMARY

A. ATUS			2.MODE	3.DEF	BE 4.KAC	HA 5.SEC 48	6.REIMP	7.AD		8.AS	SESS	9.EXAM	10.HS	11.FIF	ST 12 CK	2. PRO FINAL	
Α̈́Α	00C C		Sea	Т	N	N	N				N .	N	N	N		F	
ST,			OF ORIGI	N		NDONESIA						NMENT			IDONES		
	15.POR1					atam Island		16.POF	RT OF	SHIP	MENT			Ba	atam Isla	and	
-			NAME &	ADDRI	ESS												
Ż			LIMITED					2.CB NAME FLY JAC LOGISTICS PVT LTD									
_ ≥					OG NO.B-4,			/)									
∞ ≤		A KALY	'AN ROA	D, AT F	POST AMAI	NE,		3.AEO									
	THANE							LUOD									
□	421302	_	C400004					4.UCR									
	AD COD		6480004 2.ACD		3.SWS	4.NCCD	5.ADD	-	.CVD			7.IGST	0.0	CECC	18.TO	T A C C	\/AI
C. DUTY SUMMARY	3838		2.AC	U	3838.7	4.NCCD	0.ADD		0			099016	0.0	0 0		174531	
C. DUTY SUMMAR	9.5		10.SA	FD	11.GSIA	12.TTA	13.HEALTH	14 TO		IITY	15.IN		TV 17		19.TOT		
ם ₹	3.0		10.07		11.0017	12.117	13.HEALTI		3141242		2582			0		43824	
ပ္ က								0.	3141242		2002				0.	10021	
									6.MAWB NO 7.			10			1.05		
	1.IGM	NO	2.IGM D	ATE 3.	INW DATE	4.GIGMNO	5.GIGMDT	6.MA\	MR NO	7.	DATE	8.HAWB	NO S	DATE	10.P	KG 11	.GW
<u> </u>	2290	471	26/08/2	2021	28/08/2021	0		2120	96233	02/	/08/202	1			46	6 78	356.8
									7							•	
l≒ ₹																	
MANIFES. DETAILS																	
D.MANIFEST DETAILS																	
L																	
								-									
ဟု	1.BON	D NO.	2.POR	RT 3.	BOND CD	4.DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.PA	ID ON	4.AMC	DUNT(I	Rs.)
BOND DETAILS								⊨	1		2036	6118099	30/0	8/2021	31	41242	-
H								Ε v.	- '		2030	3110033	30/0	0/2021	31	41242	
□							V	F. PAYMENT DETAILS									
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ō								<u></u>									
ш								ш									
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. I	1.WBE	NO.	2.DAT	E 3.	.WBE SITE	4.WH C	ODE		1.S.	NO	2.1	INVOICE N	0	3.11	TMA .VV	Г 4.	CUR
ō ¥								1	1			5535157390	0	22	28384.72	2 1	JSD
	4 51/5	-NIT	2 DAT	_	O TIME	EVOLIANI	SE DATE	#					<u>-</u>				
PROCESSING DETAILS	1.EVE	:NI	2.DAT	-	3.TIME	EXCHANG	SE RATE	SUMMARY#									
5 ,	Submiss	sion	27-AUG	-21	13:41	INR=		₫									
SE	Assessr		27-AUG	-21	13:49	1 USD=7	75.2INR	_ ≥									
PROCESS	Examina	tion						5									
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ooc		30-08-20	021	13:14												
보								LS :-									
T								I. DETAILS									
				-1				Т									
*	1.SNO	2.LCL/	3.TRU	CK	4.SEAL	5.CONTAINE	R NUMBER	ш									
	-	FCL		\rightarrow				<u> </u>									
	1	F			1241564	MRSU3	767420	INVOIC									
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Ξ								OOC N	Ο.				20429	986627			
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J. CONTAINER DETAILS																	
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							GL OSSA	PV									

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





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

Port Code	BE No	BE Date	BE Type				
INNSA1	5208637	27/08/2021	Н				
IEC/Br	03880135	388013567/100 OOC COF					
GSTIN/TYPE	27AABCP9487A1Z9/G						
CB CODE	AABCF2133MCH013						
TYPE	INV	ITEM	CONT				
Nos	1	24	1				
PKG	46	G.WT (KGS	7856.784				



			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	′1)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	CHASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	T NO & DATE			
⁴ ≥	1		6535157390	0											
			19-JUL-21	R'S NAME & AI	DDRESS			2.5	FILER'S	NAMF &	ADDRESS				
w	PHILIPS	INDI	A LIMITED												
Ë	ANTARIE	KSHI	LOGIDROME	E, BLDG NO.B-	4,										
AR.	THANE	A KA	LYAN ROAL), AT POST AM	ANE,										
B.	421302														
	DI III IDO	001		IER NAME & A	DDRESS			4.TH	IRD PAR	TY NAME	& ADDRE	SS			
				ESTYLE B.V ICING(EUR)											
NS/	AMSTEL	.PLEI	N 2 1096 BC	;											
RA	AMSTER NETHER		<u>I NETHERLA</u>	ANDS											
-	5.AEO	LAIN	D3				6. AD COD	E 6480	004						
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.V <i>A</i>	LUATION	METHOD			
ڬِڬ	228384	1.72					V	ОТН			Rule	4			
ALC.	14.Cur							9.RELTD		H 11.SVB NO		12.DATE 13LOA			
>	15.Term							Yes	INBOM1	5/9 253	GATT 1988	26-APR-18 0			
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
SOS	7.CO		8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13 MISC C		CHARCE	14.ASS. VALUE			
D. C	7.000 8.R & EF 9.01H COS1 10.ED / 0ED 11.WS					11.W3	12.010			13.141130	CHARGE				
												17174530.93			
	1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE		UANTITY		7.AMOUNT			
	1	3	9249090	SCF043/27 TE/ FLOW 3 (BRAN 0009262/BTM2 58.33% + CTSI	ID :PHILIPS) (I 021 DT 05.08.2	FTA		1.520000	20	16.000000	PCS	3064.32			
	2	3	9249090	SCF043/27 TE/ FLOW 3 (BRAN 0009262/BTM2 58.33% + CTSH	AT NATURAL 2 ID :PHILIPS) (I 021 DT 05.08.2	FTA		1.520000 2016.000000) PCS	3064.32			
	3	3	9249090	SCF796/00 STI MIXED BOY (B 0009262/BTM2	RAW CUP 70Z RAND :PHILIP 021 DT 05.08.2	S) (FTA		2.120000	11	76.000000	PCS	2493.12			
ILS	4	3	39249090	74.40% + CTSI SCF810/10 AN	TI-COLIC BOT		1.050000 1512.00000			PCS	1587.60				
E. DETAILS				1PK I (BRAND 0009262/BTM2 71.99% + CTSI	021 DT 05.08.2 H) (COO -	2021) (RVC									
ITEM	5	8	35102000	BT1232/15 BE/ BOX (BRAND : 0009262/BTM2	PHILIPS) (FTA		4.510000 1600.00000			00.000000) PCS	7216.00			
	- 6	0	35102000	42.41% + CTSI				4.510000	16	00 00000	PCS	7216.00			
	6	0	55102000	BT1232/15 BE/ BOX (BRAND : 0009262/BTM2	PHILIPS) (FTA			4.510000	10	00.000000	705	7216.00			
			5400000	42.41% + CTSI				4.540000		00 00000	DOO	2000.00			
	7	8	35102000	BT1232/15 BEA BOX (BRAND : 0009262/BTM2 42.41% + CTSI	PHILIPS) (FTA 021 DT 05.08.2	2021) (RVC		4.510000	8	00.000000	PCS	3608.00			
	8	8	35102000	BT1232/15 BEA BOX (BRAND : 0009262/BTM2 42.41% + CTSH	ARD TRIMMER PHILIPS) (FTA 021 DT 05.08.2	CLOSED 2021) (RVC	4.510000 800.000000				0 PCS 3608.00				
					, (01.000			•						

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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Port Code	BE No	BE Date	BE Type					
INNSA1	5208637	27/08/2021	Н					
IEC/Br	0388013567/100 OOC COP							
GSTIN/TYPE	27AABCP9487A1Z9/G							
CB CODE	AAB	AABCF2133MCH013						
TYPE	INV ITEM CON							
Nos	1 24							
PKG	46	G.WT (KGS	7856 784					



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

INVOICE	1.S.NO	2.INVOICE NO. &	DT. 3.PURCHASE ORDER NO & DT	T 4.LC NO & DATE 5.CONTRACT NO & DATI					
i M	1	6535157390		\ \					
	1.S NO.	19-JUL-21 2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUN		
	9	В	T1233/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC	4.300000	1440.000000	PCS	6192.00		
	10	85102000 B' B' B'	0.32% + CTSH) (COO - INDON T1233/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC	4.300000	1440.000000	PCS	6192.0		
	11	85102000 B ² B ³ 00	0.32% + CTSH) (COO - INDON T1235/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC	5.410000	1440.000000	PCS	7790.4		
	12	85102000 B ² B ³ 00	2.35% + CTSH) (COO - INDON T1235/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC 2.35% + CTSH) (COO - INDON	5.410000	1440.000000	PCS	7790.4		
	13	85102000 B ² B ³ 00	009262/BTM2021 DT 05.08.2021) (RVC 13.49% + CTSH) (COO - INDON	7.390000	1080.000000	PCS	7981.2		
	14	85102000 B ² B ² 00	T3211/15 BEARD TRIMMER CLOSED OX SMALL (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC 3.08% + CTSH) (COO -	9.370000	1080.000000	PCS	10119.6		
	15	85102000 B ² B ³ 00	T3215/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC 3.88% + CTSH) (COO - INDON	10.760000	480.000000	PCS	5164.8		
	16	85102000 B B 00	T3215/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC 3.88% + CTSH) (COO - INDON	10.760000	1440.000000	PCS	15494.4		
	17	85102000 B ² B ³ 00	T3221/15 BEARD TRIMMER CLOSED OX (BRAND :PHILIPS) (FTA 009262/BTM2021 DT 05.08.2021) (RVC 3.07% + CTSH) (COO - INDON	11.640000	3600.000000	PCS	41904.0		
ITEM DETAILS	18	85102000 M G (F	GG747/15 MULTI PURPOSE ROOMING SET CLO (BRAND :PHILIPS FTA 0009262/BTM2021 DT 05.08.2021) RVC 40.51% + CTSH) (COO -	9.320000	1536.000000	PCS	14315.5		
ITEM	19	85102000 M G (F	G3747/15 MULTI PURPOSE ROOMING SET CLO (BRAND :PHILIPS TA 0009262/BTM2021 DT 05.08.2021) RVC 40.51% + CTSH) (COO -	9.320000	1152.000000	PCS	10736.6		
	20	85102000 M G (F	ROOMING SET CLO (BRAND :PHILIPS FTA 0009262/BTM2021 DT 05.08.2021) RVC 40.51% + CTSH) (COO -	9.320000	384.000000	PCS	3578.8		
	21	85102000 M G (F	RVC 40.3176 TOTSIT) (COO - G3747/15 MULTI PURPOSE ROOMING SET CLO (BRAND :PHILIPS FTA 0009262/BTM2021 DT 05.08.2021) RVC 40.51% + CTSH) (COO -	9.320000	768.000000	PCS	7157.7		
	22	85102000 M G (F	G3747/15 MULTI PURPOSE ROOMING SET CLO (BRAND :PHILIPS FTA 0009262/BTM2021 DT 05.08.2021) RVC 40.51% + CTSH) (COO -	9.320000	1536.000000	PCS	14315.5		

GLOSSARY

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Ī	Port Code	BE No	BE Date	9	BE Type	ത്രാസ് ഈ സ്വാ
	INNSA1	5208637	27/08/2021		Н	
	IEC/Br	03880135	67/100	OC	C COPY	10 A
	GSTIN/TYPE	27AA	ABCP9487.	A1Z	9/G	
l	CB CODE	AAB	CF2133M	13		
	TYPE	INV	ITEM		CONT	
I	Nos	1	24		1	
	PKG	46	G.WT (K	GS)	7856.784	BE1300820211316



PART - II - INVOICE & VALUATION DETAILS (Invoice	1/1	1
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							•		
A. VOICE	1.S.NO	2.INVOICE NO.	& DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DA	TE	5.CONTRACT NO & DATE		
4 ≥	1	6535157390	0						
		19-JUL-21							
	1.S NO.	2.CTH		3.DESCRIPTION	4.UNIT PRICE	5.QI	JANTITY	6.UQC	7.AMOUNT
	23		GROC (FTA (40/15 MULTI PURPOSE DMING SET CLO (BRAND :PHILIPS) 0009262/BTM2021 DT 05.08.2021) 43.32% + CTSH) (COO -	14.700000	3:	36.000000	PCS	4939.20
	24		GROC (FTA (15/15 MULTI PURPOSE DMING SET CLO (BRAND :PHILIPS) 0009262/BTM2021 DT 05.08.2021) 37.59% + CTSH) (COO -	21.390000	153	36.000000	PCS	32855.04

GLOSSARY

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Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 24 1 **G.WT** (KGS) 7856.784 BE1300820211316 46



	BIL	L OF ENT	RY FOR HON	IE CONSUMP	IION	PKG	46	G.WI	(KGS) 7856.	784 BE130	10820211316
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN		4.CETH		5.ITEM DES				7.PQ 8.D	C 9.WC 10.AC
Ľ ≥	1	1	39249090	NOEXCISE		EAT NATURAL 2				N N	N N
Ϊͺ₹						TA 0009262/BTM	2021 DT 05.	08.2021) (RV0			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	58.33% + CT	SH) (COO - S.UQC 17.SCH	10 CTND/DE	19.RSP	20 DEIMD	21 DDO\	/ 22.END USE
` 🗅	1.52	ID	2016	PCS		KGS 17.3CH	S	N IS.KSF	N N	ZI.FKU	GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TC	TAL DUTY
	N	N	Y	N	Y	Y		23043			56434
	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.	046/2011				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	493(I)		10		III109	56 0		0		+
B. ITEM DUTY	Rate Amount	5 11521.8		1152.2		18 43760	0	0	0		+
	Duty Fg	29910.7		1102.2		0	0	- U			+
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
): OTHEI DUTIES	Notn SNo					19					
ᄋᆞᅟᅟᅟᅠᅟᅟ	Rate				_	0		0	0		+
	Amount Duty Fg					34565.53		0	0		0
	Duty 1 g		1			04000.00					1 0
	1.INVSNO	2.ITEMSN		4.CETH		5.ITEM DES				7.PQ 8.D	C 9.WC 10.AC
E S	1	2	39249090	NOEXCISE		EAT NATURAL 2				N N	N N
Ε₹						TA 0009262/BTM	2021 DT 05.	08.2021) (RV			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	58.33% + CT	SH) (COO - S.UQC 17.SCH	18 STND/DE	19.RSP	20 PEIMP	21 PP()\	/ 22.END USE
	1.52	ID	2016	PCS		KGS 17.3CII	S	N	N	21.1 101	GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TC	TAL DUTY
	N	Ν	Υ	N	Y	Υ		23043	36.86		56434
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Notn No. Notn SNo.	046/2011			V	001/2017	001/2017				+
3. ITEM DUTY	Rate	493(I) 5		10		III109 18	56 0		0		+
ы́ _О	Amount	11521.8		1152.2		43760	0	0	0		+
	Duty Fg	29910.7				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
ii Si	Notn No.					011/2021					+
	Notn SNo. Rate					19 0		0	0		+
.; <u>a</u>	Amount					0		0	0		+
J	Duty Fg					34565.53					0
	1.INVSNO			4.CETH	205-20/22	5.ITEM DES		V== 50\V			C 9.WC 10.AC
	1	3	39249090	NOEXCISE		TRAW CUP 70Z			N N	N N	N N
A. ITEM DETAILS						LIPS) (FTA 0009 + CTSH) (COO		21 00.00.20	021)		
ĕ Ä	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO\	/ 22.END USE
	2.12	ID		PCS	137.592	KGS	S	N			GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N N	Y	N	Y	Y	0.0.0500	18748			5914.5
	DUTY Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.56	10.T. VALUE
	Noth No.	493(I)				III109	56			<u> </u>	†
= 5	Rate	5		10		18	0		0		
	Amount	9374.1		937.4		35603	0	0	0		
	Duty Fg	24335.2	0.00:00=0		4.5=5.5	0	0	- ou : o == :	0.01:0::-		10.55
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
μ _ω			1			011/2021 19				 	+
HER	Notn No.							1	I .	1	
OTHER	Notn SNo.					0		0	0		
C. OTHER DUTIES						0		0	0		
C. OTHER DUTIES	Notn SNo. Rate					0					0

GLOSSARY





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Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 24 1 **G.WT** (KGS) 7856.784 BE1300820211316 46



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	HON	PKG	46	G.WI	(KGS) 7856	784 BE130	0820211316
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ ئ	1	4	39249090		SCF810/10 A	NTI-COLIC BOT	TLE PP 4OZ	1PK I (BRAN		N N	N N
A. ITEM DETAILS						A 0009262/BTM	2021 DT 05.	08.2021) (RV	C		
<u>-</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	71.99% + CT	SH) (COO - .S.UQC 17.SCH	40 CTND/DE	19.RSP	20 DEIMD	24 DDO)	/ 22.END US
	1.05	12.COO	1512	PCS		KGS 17.5CH	S	N 19.RSP	N N	Z1.PKUV	GNX100
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30. TC	TAL DUTY
	N	N	Y	N	Y	Y	V	11938			29238
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
≅ ≻	Notn No.	046/2011				001/2017	001/2017			<u> </u>	
3. ITEN	Notn SNo. Rate	493(I) 5		10		III109 18	56 0		0	<u> </u>	
B. ITEM DUTY	Amount	5969.4		596.9		22671.7	0	0	0		-
	Duty Fg	15496.5		000.0		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
įκ	Notn No.					011/2021				<u> </u>	
	Notn SNo.					19		0	0	 	_
.; <u>D</u>	Rate Amount					0		0	0		-
	Duty Fg					17908.13		Ü	Ŭ	1	0
							•	•			
	1.INVSNO		3.CTH	4.CETH	DT4000/45 D		SCRIPTION	0)/ /DDAND			C 9.WC 10.A
	1	5	85102000	NOEXCISE		EARD TRIMMER TA 0009262/BTM			\cap N	N N	N N
E≛				4		SH) (COO - INDO		00.2021) (100			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END US
	4.51	ID	1600	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
-	N DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	5426 7.ADD	8.CVD		7675.8 10.T. VALU
	Notn No.	046/2011	Z.AOD	3.0110	7.00	001/2017	001/2017	1.ADD	0.042	3.00	IO.II. VALO
·ITE	Notn SNo.	1333(I)				III376AD	56				
	Rate	0		10		18	0	_	0		
	Amount Duty Fq	0 140870.2		0		97675.8 0	0	0	0	 	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
K W	Notn No.	1101 2/12	2.01.0200	011171		011/2021	0.27 (1.20	11000 220	0.0001120	J	1011/10/01
): OTHER DUTIES	Notn SNo.					19					
C. OTHER DUTIES	Rate					0		0	0	<u> </u>	
	Amount Duty Fg					0 108528.64		0	0	<u> </u>	0
	Duty I g					100320.04					1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
A. ITEM DETAILS	1	6	85102000	NOEXCISE	BT1232/15 B	EARD TRIMMER	CLOSED B	OX (BRAND	_ N	N N	N N
ΕΞ						TA 0009262/BTM SH) (COO - INDO		08.2021) (RV			
Ä.	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END US
_	4.51		1600	PCS		NOS	S	N			GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY	N A BCD	Y	N	Y	Y	6.0.000	5426 7.ADD			7675.8
	Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.56	10.T. VALUI
	Noth SNo.	1333(I)				III376AD	56			1	
= 5	Rate	0		10		18	0		0		
	Amount	0		0		97675.8	0	0	0	<u> </u>	
ĺ	Duty Fg	140870.2	0.0110500	2 TT 4	4.0500	0	0	7 0110 500	0.0110.1150	0.1100	40.4005
	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.AGGR
	Note No	ii			1	19				 	1
	Notn No. Notn SNo.							·			4
	Notn No. Notn SNo. Rate					0		0	0	<u></u>	<u></u>
C. OTHER DUTIES	Notn SNo.							0	0		0

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INNSA1	5208637	27/08/202	H				
IEC/Br	03880135	3567/100 OOC COP					
GSTIN/TYPE	27AABCP9487A1Z9/G						
CB CODE	AABCF2133MCH013						
TYPE	INV ITEM CO						
Nos	1	24		1			
PKG	46	GWT (K	GSI	7856 784			



	DIL	L OF ENTI	VI FOR HOR	IL CONSOME	TION	FKG	40	G.WI	(103) 7030	.764 DE 130	0020211310
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ ∾	1	7	85102000	NOEXCISE		EARD TRIMMER			N	N N	N N
핃뒫						TA 0009262/BTM		08.2021) (RV	C		
A. ITEM DETAILS						SH) (COO - INDO					
₹ □	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USI
	4.51	ID 24 CNTDI	800	PCS		NOS DOCE	S	N 20 ASSES	N	20 TO	GNX100
	N	N N	25.QUALFR	26.CONTNT N	27.STMNT Y	28.SUP DOCS		29.ASSES 2713			TAL DUTY 3837.9
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	046/2011	Z.AOD	3.0110	7.07.0	001/2017	001/2017	1.200	0.042	3.00	IO.II. VALUE
	Notn SNo.	1333(I)				III376AD	56				
= 5	Rate	0		10		18	0		0		
_	Amount	0		0		48837.9	0	0	0		
	Duty Fg	70435				0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
英岸	Notn SNo. Rate					19		0	0		
C. OTHER DUTIES	Amount					0		0	0		
	Duty Fg					54264.32		0	0		0
	Duty 1 g		I			0 120 1.02		I		Į.	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.AC
ΣS	1	8	85102000	NOEXCISE		EARD TRIMMER			N	N N	N N
믣롱						A 0009262/BTM		08.2021) (RV	C		
A. ITEM DETAILS	44 UDI	40.000	40 O OTV			SH) (COO - INDO		40 000	OO DEIME	O4 DDOV	OC END HOE
_ 0	11.UPI 4.51	12.COO	13.C.QTY 800	14.C.UQC PCS		S.UQC 17.SCH	18.51ND/PF S	19.RSP N	N N	21.PROV	GNX100
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	Y	Y		2713			3837.9
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ 、	Notn No.	046/2011				001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	1333(I)				III376AD	56		_		
B. ITEM DUTY	Rate	0		10		18	0	0	0		
	Amount Duty Fq	70435		0		48837.9 0	0	0	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR
K (0	Notn No.	1101 2/12	2.01.0200	011171		011/2021	0.127 (1.20	11000 220	0.0001120	United	100010011
	Notn SNo.		4/			19					
5 5	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					54264.32					0
	1 INVSNO	2.ITEMSN	3.CTH	4.CETH	I	5.ITEM DES	CDIDTION		6.FS	7 DO 9 D	C 9.WC 10.AC
- 0	1.11443140	9	85102000		BT1233/15 BI	EARD TRIMMER		OX (BRAND	N N	N N	N N
A. ITEM DETAILS		J	00102000	NOEXOIDE		TA 0009262/BTM			1 1		
= 1					50.32% + CT	SH) (COO - INDO	N	, ,			
ĕ ₩	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH					22.END USE
	4.3	ID	1440		1440		S	N			GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY	1. BCD	2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS	4656 7.ADD	8.CVD		3814.9 10.T. VALUE
	Notn No.	046/2011		3.3443	4.3AD	001/2017	001/2017	I.AUU	0.670	5.30	IU.I. VALUE
	Noth SNo.				1	III376AD	56				1
= >	Rate	0		10		18	0		0		
a u	Amount	0		0		83814.9	0	0	0		
	Duty Fg	120879.8				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
œ					1	011/2021 19					
ER SIS	Notn No.					1 1U	i	I	1	1	
THES TIES	Notn SNo.							Λ	^		
OUTIES	Notn SNo. Rate					0		0	0		
C. OTH	Notn SNo.							0	0		0

GLOSSARY





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

Port Code	BE No	BE Date	•	BE Type
INNSA1	5208637	27/08/2021		H
IEC/Br	03880135	67/100	00	C COPY
GSTIN/TYPE	27A	ABCP9487/	9/G	
CB CODE	AAB	CF2133M0	CH0	13
TYPE	INV	ITEM		CONT
Nos	1	24		1
PKG	46	GWT (K	GSI	7856 784



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	46	G.WT	(KGS) 7856.	784 BE130	0820211316
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.A
≥ م ا	1	10	85102000	NOEXCISE		EARD TRIMMER			N	N N	N N
밀뒫						TA 0009262/BTM		08.2021) (RV	C		
A. ITEM DETAILS					50.32% + CT	SH) (COO - INDO	ON				
۵ ۲	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	4.3	ID 24 CNTDI	1440	PCS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX100 TAL DUTY
	N	N N	Y Y	N	27.51WIN1	26.30F DOC3		29.A35E3 4656			3814.9
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	046/2011				001/2017	001/2017			0.00	
B. ITEM DUTY	Notn SNo.	1333(I)				III376AD	56				
- B	Rate	0		10		18	0		0		
	Amount	0		0		83814.9	0	0	0		
	Duty Fg	120879.8	2 CHCESS	2 TT 4	4.0500	O F CAIDC	0 C EAIDC	7 CHE EDC	o CUE HEC	ONCD	40 ACCB
<u>~</u>	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
). OTHE DUTIES	Noth SNo					19					
C. OTHER DUTIES	Rate					0		0	0		
್ಟ ರ 🏻	Amount					0		0	0		
	Duty Fg					93127.68					0
	1.INVSNO		3.CTH 85102000	4.CETH	DT4005/45 DI		SCRIPTION	OV (DDAND	6.FS		9.WC 10.AC
	1	11	85102000	NOEXCISE		EARD TRIMMER TA 0009262/BTM				N N	N N
E≰I				4		SH) (COO - INDO		00.2021) (11.01			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	5.41	ID	1440	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N A DCD	Y	N	Y	Y	6.0.0500	58583			5450.9
	DUTY Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Noth SNo.	1333(I)			<u> </u>	III376AD	56				
3. ITEN DUTY	Rate	0		10		18	0		0		
. B	Amount	0		0		105450.9	0	0	0		
	Duty Fg	152083.5				0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No Notn SNo		//			011/2021 19					
5 Ē	Rate		- >			0		0	0		
泛립	Amount					0		0	0		
	Duty Fg					117167.62					0
	1.INVSNO		3.CTH	4.CETH	DT4005/45 DI		SCRIPTION	OV (DDAND			9.WC 10.AC
A. ITEM DETAILS	1	12	85102000	NOEXCISE		EARD TRIMMER TA 0009262/BTM			\cap N	N N	N N
E≛						SH) (COO - INDO		00.2021) (100			
₹ 🖁	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
	5.41	ID	1440	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY N	1. BCD	2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS	58583 7.ADD	38.08 8.CVD		5450.9
	Notn No.	046/2011	Z.ACD	3.3443	4.3AD	001/2017	001/2017	r.AUU	0.670	9.30	10.T. VALUE
□□	Noth SNo.	1333(I)				III376AD	56				
- Z	Rate	0		10		18	0		0		
	Amount	0		0		105450.9	0	0	0		
	Duty Fg	152083.5	0.0110707		10-00	0	0	= 0110 == =	0.0110.115.0	0 1:05	10 100
œ	DUTY Note No	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
III (A	Notn No. Notn SNo.				-	011/2021 19				-	
로빌	PACIFICATION					0		0	0		
OTHE JTIES	Rate									.	l
C. OTHE DUTIES	Rate Amount					0		0	0		
C. OTHI						0 117167.62		0	0		0

GLOSSARY





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

ī	Port Code	BE No	BE Date	BE Type	magnages/seep autom
	INNSA1	5208637	27/08/2021	Н	
	IEC/Br	03880135	67/100 O	OC COPY	BASE HORSE
	GSTIN/TYPE	27A	ABCP9487A1Z	:9/G	
	CB CODE	AAB	CF2133MCH0)13	
	TYPE	INV	ITEM	CONT	
	Nos	1	24	1	
	PKG	46	G.WT (KGS)	7856.784	BE1300820211316



	DIL	L OF ENTI	VI FOR HOR	IL CONSOME	TION	FKG	40	G.WI	(103) 1030.	704 DE 130	0020211310
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.A
≥ م	1	13	85102000	NOEXCISE	BT3203/15 BI	EARD TRIMMER	CLOSED B	OX (BRAND	N	N N	N N
回量						TA 0009262/BTM		08.2021) (RV	C		
A. ITEM DETAILS						<u>SH) (COO - INDO</u>			,		\perp
⋖ద	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END US
	7.39	ID	1080	PCS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY N	N A DCD	Y	N	Y	Y	CO OFFICE	60018			8033.5
	Notn No.	1. BCD 046/2011	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUI
B. ITEM DUTY	Noth SNo.	1333(I)				III376AD	56				
3. ITEN DUTY	Rate	0		10		18	0		0		
. a	Amount	Ö		0		108033.5	0	0	0		
	Duty Fg	155808.3				0	0				
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
SER	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19					
6 5	Rate					0		0	0		
ں ت	Amount					0		0	0		
	Duty Fg					120037.25					0
	1 INVENO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	COUDTION		6.FS	7 DO 0 D	C 9.WC 10.A
- 0	1.11473140	14	85102000		BT3211/15 BI	EARD TRIMMER		OX SMALL	N N	N N	N N
	'	'-	00102000	NOLXOIDE		LIPS) (FTA 0009				., .,	' '
A. ITEM DETAILS				4		+ CTSH) (COO			1		
ĕ ₽	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USI
	9.37	ID	1080	PCS	1080	NOS	S	N	N		GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	Y	Y		76099			6978.9
	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.	046/2011			<u> </u>	001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	1333(I) 0		10		III376AD 18	<u>56</u> 0		0		
а П	Rate Amount	0		0		136978.9	0	0	0		
	Duty Fq	197554.1		U		0	0	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
E S	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo.					19					
5 5 5	Rate					0		0	0		
ے ن	Amount			P		0		0	0		
	Duty Fg					152198.78					0
	4 INIVENIO	O ITEMON	3.CTH	4.CETH		5.ITEM DES	COUDTION		6.FS	7 00 0 0	C 9.WC 10.AC
_ 0	1.INVSNO	2.ITEMSN 15	85102000		DT2215/15 DI	EARD TRIMMER		OV (BDAND	N N	N N	N N
A. ITEM DETAILS	'	13	03102000	NOLACIOL		TA 0009262/BTM			1	14 14	
±₽						SH) (COO - INDO		00.2021) (111			
ĕ H	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	10.76		480	PCS	480	NOS	S	N			GNX100
		24.CNTRL		26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Υ	N	Y	Y		38839	92.96		910.7
	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.	046/2011				001/2017	001/2017				
	Notn SNo.			40	1	III376AD	56				
<u></u>	Rate	0		10 0		18 69910.7	0	0	0	-	-
_	Amount Duty Fg	100826.9		U	+	0	0	U	0	1	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
	Notn No.	I.OI LAD	2.0110203	U.11A	7.0L00	011/2021	J.LAIDO	7.000 EDC	0.000 1120	3.1400	10.AGGK
K (MOULING	—				19			1		1
HER ES									1	t	
OTHER	Noth No. Noth SNo. Rate					0		0	0		
C. OTHER DUTIES	Notn SNo.					0		0	0		
C. OTHER DUTIES	Notn SNo. Rate										0

GLOSSARY





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

Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 46



1.INVSNO	2.ITEMSN 16	3.CTH	4.CETH	PART -	III - DUTIES					
		3.CTH	4 CETH							
1	16		4.CE11		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.DC	9.WC 10.A
	10	85102000			EARD TRIMMER			N	N N	N N
					A 0009262/BTM		08.2021) (RV0			
44 1151	10.000	40 0 OTY	44.0.110.0	48.88% + CTS	SH) (COO - INDO	ON_	10.000	L CO DEUID	04 00 014	20 5115 110
11.UPI 10.76	12.COO	13.C.QTY 1440	14.C.UQC PCS		S.UQC 17.SCH	18.51 ND/PR S	19.RSP N	N N	21.PROV	22.END US GNX100
			26.CONTNT		28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
N	N	Y	N	Y	Y		11651			9732.2
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUI
Notn No.	046/2011				001/2017	001/2017				
Rate										
			0				0	0		
DULY	1 SP FYD	2 CHCESS	3 TTA	4 CESS			7 CUS EDC	8 CUS HEC	9 NCD	10.AGGR
	1.01 LAD	2.0110200	J.11A	4.0200		U.LAIDO	7.000 LDC	0.000 1120	3.1100	10.4001
Notn SNo.										
Rate					0		0	0		
Amount					0		0	0		
Duty Fg 233035.78								0		
4 1010/0010	O ITEMON	0.0711	4.05711		F ITEM DE	CODIDTION		0.50	7 00 0 00	No Woko A
				DT2221/15 DI			OV (DDAND			N N
'	17	65102000							IN IN	IN IN
							30.2021) (100			
11.UPI	12.COO	13.C.QTY					19.RSP	20.REIMP	21.PROV	22.END US
11.64	ID	3600	PCS			S	N	N		GNX100
										TAL DUTY
										7212.5
		2.ACD	3.SWS	4.SAD			7.ADD	8.CVD	9.SG	<u> 10.T. VALUI</u>
				V						
			10					0		
							0			
			J			0		0		
		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.										
Rate										
							0	0		
outy Fg					630236.16					0
1 INVSNO	2 ITEMSN	3 CTH	4 CETH		5 ITEM DES	CRIPTION		6 FS	7 PO 8 DO	O WCHO A
				MG3747/15 M			SET CLO			N N
.	10	00102000						1 1		
								1		
11.UPI	12.COO	13.C.QTY					19.RSP	20.REIMP	21.PROV	
9.32		1536	PCS			S	N	N		GNX100
										TAL DUTY
						6.0.0500				3774.9
		Z.ACD	3.5775	4.5AD			r.AUU	6.CVD	9.56	IU.I. VALUI
Rate	0		10					0		
Amount	0		0		193774.9	0	0	Ö		
Duty Fg	279466.4				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					
							U	0		^
July rg				l	210305.42			l	<u>I</u>	0
	OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg 1.INVSNO 1 11.UPI 11.64 23.PRODN: Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY Notn No. Notn SNo. Rate Amount Outy Fg OUTY	DUTY	DUTY	1. 1. 1. 1. 1. 1. 1. 1.	DUTY 1. BCD 2.ACD 3.SWS 4.SAD	DUTY 1. BCD 2. ACD 3.SWS 4. SAD 5. IGST 0.01/2017 0.001/2017 0.01/2017	DUTY 1. BCD 2. ACD 3. SWS 4. SAD 5. IGST 6. G. CESS 00th No. 046/2011 001/2017	DUTY 1.BCD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD	DUTY 1. BCD 2. ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD	DUTY 1.BCD 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG

GLOSSARY





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

Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE **ITEM** Nos PKG 24 1 **G.WT** (KGS) 7856.784 BE1300820211316 46



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	46	G.WI	(KGS) 7856	.784 BE130	0820211316
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
A. ITEM DETAILS	1	19	85102000	NOEXCISE		IULTI PURPOSE			N	N N	N N
₽₹						LIPS) (FTA 0009		21 DT 05.08.20	021)		
		12.222	10.0.00			+ CTSH) (COO					
۷ ۵	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USI
	9.32	ID 24 CNTDI	1152	PCS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX100 TAL DUTY
	N N	N N	23.QUALFR	N	27.31WIN1	26.50P DUCS		80739			5331.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	046/2011	2(02	0.0110	110712	001/2017	001/2017	111,122	0.012	0.00	10111 171202
B. ITEM DUTY	Notn SNo.	1333(I)				III376AD	56				
- 3	Rate	0		10		18	0		0		
ω –	Amount	0		0		145331.2	0	0	0		
	Duty Fg	209599.8			1.0000	0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S. OTHE DUTIES	Notn No. Notn SNo.					011/2021 19					
ĔĒ	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
_	Duty Fg					161479.07		-			0
				4.CETH							C 9.WC 10.AC
E S	1	20	85102000	NOEXCISE		IULTI PURPOSE			N N	N N	N N
Ε₹						LIPS) (FTA 0009		21 DT 05.08.20	021)		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		+ CTSH) (COO S.UQC 17.SCH		19.RSP	20.REIMP	21 DDOV	22.END USE
`	9.32	ID	384	PCS		NOS 17.3CH	S	N IS.KSF	N N	ZI.FKOV	GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	Υ	Υ		26913		48	3443.7
	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.	046/2011			7	001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	1333(I)		40		III376AD	56				
B. ITEM DUTY	Rate Amount	0		10		18 48443.7	0	0	0		
	Duty Fg	69866.6		U		0	0	0	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
K w	Notn No.	1101 2/15	2.01.0200	011171		011/2021	0.127 (1.20	11000 250	0.0001.20	United	1011/10011
C. OTHER DUTIES	Notn SNo.		4/			19					
5 S	Rate					0		0	0		
ں ت	Amount					0		0	0		_
	Duty Fg					53826.36			l	ļ	0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DES	CDIDTION		6.FS	7 PO 8 D	C 9.WC 10.AC
– ∽	1.11473140	21	85102000		MG3747/15 N	MULTI PURPOSE		G SET CLO	0.1 3 N	N N	N N
		7	00.02000			LIPS) (FTA 0009			1 1		'' ''
A. ITEM DETAILS					RVC 40.51%	+ CTSH) (COO	-		1		
A P	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	_			1	22.END USE
	9.32	ID		PCS		NOS	S	N			GNX100
		N N	25.QUALFR	26.CONTNT	27.SIMNI Y	28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY	1. BCD	2.ACD	3. SWS	4.SAD	5.IGST	6.G. CESS	53826 7.ADD	8.CVD		6887.4 10.T. VALUE
	Notn No.	046/2011	2.700	0.0110	7.000	001/2017	001/2017	I.ADD	0.010	5.00	. J.II. VALUE
一下	Notn SNo.	1333(I)				III376AD	56				
- 3	Rate	0		10		18	0		0		
	Amount	0		0		96887.4	0	0	0		
	Duty Fg	139733.3			4.0=00	0	0	- 0116	0.0110.115.1	0.1:0-	40.40.00
~	DUTY Note No	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 19					
出品		1				0		0	0		
OTHE THES	Notn SNo.									•	1
OTHE	Rate					0					
								0	0		0

GLOSSARY





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

i	Port Code	BE No	BE Date	BE Type	magnagrayera akam
	INNSA1	5208637	27/08/2021	Н	
	IEC/Br	03880135	67/100 O	OC COPY	BA365-04-0
	GSTIN/TYPE	27AA	ABCP9487A1Z	<u>'</u> 9/G	
1	CB CODE	AAB	CF2133MCH	013	
ı	TYPE	INV	ITEM	CONT	
Ī	Nos	1	24	1	
Ī	PKG	46	G.WT (KGS	7856.784	BE1300820211316



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	46	G.WI	(KGS) 7856	.784 BE130	0820211316
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN		4.CETH		5.ITEM DES			6.FS	7.PQ 8.D	C 9.WC 10.A
ΣS	1	22	85102000	NOEXCISE		IULTI PURPOSE			N	N N	N N
A. ITEM DETAILS						LIPS) (FTA 0009		21 DT 05.08.20	021)		
<u> </u>	44 UDI	40.000	42.C.OTV	44.0.110.0		+ CTSH) (COO		40 DCD	20 DEIME	24 DDOV	OO END HE
	11.UPI 9.32	12.COO ID	13.C.QTY 1536	14.C.UQC PCS		S.UQC 17.SCH		19.RSP N		21.PROV	22.END US GNX100
				26.CONTNT		28.SUP DOCS	S	29.ASSES	N S VALUE	20 TC	TAL DUTY
	N	N N	Y Y	N	Y Y	20.30F DOC3		10765			3774.9
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALU
	Notn No.	046/2011		0.0110		001/2017	001/2017	1 12 2	0.012	0.00	
B. ITEM DUTY	Notn SNo.	1333(I)				III376AD	56				
3. ITEN	Rate	0		10		18	0		0		
ш —	Amount	0		0		193774.9	0	0	0		
	Duty Fg	279466.4	2 0110500		1.0500	0	0	- 0110	0.10.1150	0.1100	10.1000
x	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
ES E	Notn No. Notn SNo.					011/2021 19					
Ę	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
,	Duty Fg					215305.42		- ŭ	Ť		0
	, , , , , , , , , , , , , , , , , , ,								•		
	1.INVSNO	2.ITEMSN		4.CETH		5.ITEM DES				7.PQ 8.D	C 9.WC 10.A
Z S	1	23	85102000	NOEXCISE		IULTI PURPOSE			N	N N	N N
₽₹						LIPS) (FTA 0009		21 DT 05.08.2	021)		
A. ITEM DETAILS	44 UDI	40.000	42 C OTV	44.0.1100		+ CTSH) (COO		40 DCD	20 DEIME	24 DDOV	OO END HE
	11.UPI 14.7	12.COO ID	13.C.QTY 336	14.C.UQC PCS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	Z1.PRUV	22.END US GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30 TC	TAL DUTY
	N	N	Y	N	Y	Y		37142			66857
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUI
	Notn No.	046/2011			>	001/2017	001/2017				
	Notn SNo.	1333(I)				III376AD	56				
<u>.</u> 3	Rate	0		10		18	0		0		
	Amount	0		0		66857	0	0	0		
	Duty Fg	96422.8	2 0110500	2.774	4.0500	0	0	7 CHC FDC	o CUC UEC	ONCD	40.4000
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Noth SNo		//			19					
55	Rate					0		0	0		
್ಟ ವ	Amount					0		0	0		
	Duty Fg					74285.57					0
	1.INVSNO			4.CETH		5.ITEM DES					C 9.WC 10.A
A. ITEM DETAILS	1	24	85102000	NOEXCISE		MULTI PURPOSE			N N	N N	N N
Ĕ≛						LIPS) (FTA 0009 + CTSH) (COO		21 01 05.06.20	021)		
Α̈́H	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END US
	21.39	ID		PCS		NOS 17.5011	S	N		1	GNX100
				26.CONTNT		28.SUP DOCS	,	29.ASSES			TAL DUTY
	N	Z	Υ	N	Y	Υ		24706	99.01		4725.8
	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.	046/2011				001/2017	001/2017		1		
3. ITEM DUTY	Notn SNo.	1333(I)		40		III376AD	56				
B. ITEM DUTY	Rate Amount	0		10 0		18	0	0	0		
	Duty Fg	641393.5		U		444725.8 0	0	U	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
K (2	Notn No.	LAD		ULITA	4.0200	011/2021	J.LAIDO		5.005 HE	0100	I U.ACOIN
TES	Notn SNo					19					
						0		0	0		
E E	Rate										
OUTE	Amount					0		0	0		
55						0 494139.8		0	0		0

GLOSSARY





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

Port Code **BE No BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE ITEM 24 1 **G.WT** (KGS) 7856,784 BE1300820211316 Nos PKG 46



	LL OF ENI	RY FOR HO	ME CONSUMPTION PK	(G	46 G.WT (KGS) 7	7856.784 BE1300820	0211316					
			PART - IV - ADDITION		s							
VSNO	2.ITMSNO	3.REF N	O 4. REF DT 5. PRT CD	6.LAB 7	7.P/F 8.LOAD DAT	řE 9.	.P/F					
			P. DDEVIC	NIC DEC								
VSNO	2 ITMSNO	2 DE N			7 CHIPPE	ENCY CODE						
VOIVO	2.11 W3140	3. DE 14	5 4. BE BATE 3.1 KT CD	U.UNITI KICE	Z 7.COKKI	INCT CODE						
			C. RE-IMPORT AF	TER EXPORT								
VSNO	2.ITMSNO	3.NOTN NO				RTCD 11.SINV 1	2.SITEN					
				X								
VSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD 5.SOURCE CY	6.TRANS CY	7.ADI	DRESS						
(0)10												
VSNO	2.11MSNO		3.ACE	SSORY IIEM	DETAILS							
			E LICENCE	DETAILS								
VSNO	2 ITMSNO	3 LIC SLNO	4 LIC NO 5 LIC DATE 6 COL	F 7 PORT	8 DERIT VALUE 9 OTY	10 UOC 11 DE	RIT DU					
10110	2.111110110	J.LIO OLIVO	4.EIO NO 3.EIO DATE 0.000	7.1 OKT	O.DEBIT VALUE 3.QTT	10.000 11.001	יים ווכ					
		G. CERTIFI	CATE DETAILS		H.HSS DETAI	ILS						
1.CEF	RTIFICATE	NUMBER	2.DATE 3.TYPE	1.PRC LEVE	L 2.IEC	3.BRANCH SLI	NO					
00	009262/BTI	M/2021	05-AUG-21 MS									
IVSN	2.ITMSNO						8.UQ					
1	1				D009262/BTM2021 05082	20						
1	1			N		50.440	1/00					
1	1	OBC		C00C	DVC 50 220/ + CTCH	52.416	KG					
1	2				KVC 36.33% + C1311	52.416	KG					
1		ORC		ID	0009262/BTM2021I05082		1100					
i 1							+					
1	2	ORC	ACM	N								
1	3	CHR	SQC			137.592	KGS					
1	3			_								
1					0009262/BTM2021 05082	20	_					
1				N		00.70	1/0/					
1				C00C	DVC 71 00% + CTSH	90.72	KGS					
1				_	KVC 71.99 % + C1311	+	+					
1					0009262/BTM2021I05082	20	_					
i 1				+ 15	5000202/B1W2021 00002		NO					
1	5	ORC	ORG	COOG	RVC 42.41% + CTSH							
1	5	ORC	ACM	N								
1	5											
1						20						
1				COOG	RVC 42.41% + CTSH	1000	NO					
1		OPC		NI NI		1600	NO:					
1					RVC 42 41% + CTSH	+	+					
1	7				100 72.71/0101011	+	+					
1	7	CHR	SQC			800	NO:					
1	7	ORC	COO	ID	0009262/BTM2021 05082							
1	8	CHR	SQC			800	NO:					
1	8		ACM	N								
1												
1				_		<u>2</u> 4						
1	9	ORC ORC	ORG COO	COOG	RVC 50.32% + CTSH 0009262/BTM2021 05082	20						
1	9	CHR	SQC	ID	PUUSZUZ/D I IVIZUZ I JUSU82	1440	NO					
	9	ORC	ACM	N		1440	110					
1 1	10	CHR	SQC			1440	NO					
1				ID	0009262/BTM2021 05082		1					
1 1 1	10	ORC	COO	1 10	D000202/D1102021100002							
1 1 1 1		ORC ORC	COO ACM	N	0003202/B1W2021 03002							
1 1 1 1 1	10				RVC 50.32% + CTSH	1440	NOS					
	VSNO VSNO VSNO VSNO VSNO VSNO I.CEF 00 IVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VSNO 2.ITMSNO VSNO 2.ITMSNO 1.CERTIFICATE 0009262/BTI VSN 2.ITMSNO 1	VSNO 2.ITMSNO 3.NOTN NO VSNO 2.ITMSNO 3.TYPE VSNO 2.ITMSNO 3.TYPE VSNO 2.ITMSNO 3.LIC SLNO VSNO 2.ITMSNO 3.LIC SLNO VSNO 2.ITMSNO 3.LIC SLNO VSNO 2.ITMSNO 3.INFO TYP 1	SNC 2.ITMSNO 3.REF NO 4. REF DT 5. PRT CD	S. PREVIOUS BES S. PREVIOU		Second S					

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





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

Port Code BE No **BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 **TYPE** INV **ITEM** CONT Nos 24 **G.WT** (KGS) 7856.784 BE1300820211316 PKG 46



PART - IV - ADDITIONAL DETAILS I. SINGLE WINDOW DECLARATION 1.INVSN 2.ITMSNO3.INFO TYP 5.INFO CD **6.INFO TEXT** 7.INFO MSR 8.UQC ORC **ACM** 11 11 ORC **ORG** COOG RVC 42.35% + CTSH 11 ORC COO ID 0009262/BTM2021|050820 1440 NOS 12 CHR SQC 12 ORC **ACM** N ORC ID 0009262/BTM2021|050820 12 COO 12 ORC **ORG** COOG RVC 42.35% + CTSH CHR SQC 1080 NOS 13 N 13 ORC **ACM** COOG RVC 41.49% + CTSH 13 ORC **ORG** 13 ORC COO Ð 0009262/BTM2021|050820 14 CHR SQC 1080 NOS 14 ORC **ACM** Ν 0009262/BTM2021|050820 14 ORC COO ID 14 ORC **ORG** COOG RVC 53.08% + CTSH 15 CHR SQC 480 NOS 15 ORC ORG COOG RVC 48.88% + CTSH 0009262/BTM2021|050820 15 ORC ID COO 15 ORC ACM Ν NOS 16 CHR SQC 1440 ID 0009262/BTM2021|050820 16 ORC COO ORC Ν 16 ACM COOG ORC ORG RVC 48.88% + CTSH 16 17 CHR SQC 3600 NOS **OTHER ADDITIONAL INFORMATION** 17 **ORC ACM** Ν COOG RVC 53.07% + CTSH 17 ORC ORG 17 ORC COO 0009262/BTM2021|050820 ID NOS 1536 18 CHR SQC 18 **ORC ACM** Ν 18 ORC COO ID 0009262/BTM20211050820 18 ORC ORG COOG RVC 40.51% + CTSH 1152 NOS 19 CHR SQC ORC **ACM** 19 Ν 19 ORC COO ID 0009262/BTM2021|050820 19 ORC ORG COOG RVC 40.51% + CTSH NOS 20 CHR SQC 384 20 ORC **ACM** Ν **ORC** ID 0009262/BTM2021|050820 20 COO 20 ORC COOG RVC 40.51% + CTSH ORG 21 CHR 768 NOS SOC 21 ORC ORG COOG RVC 40.51% + CTSH ORC COO ID 0009262/BTM2021|050820 21 21 ORC **ACM** Ν 22 CHR SQC 1536 NOS 22 22 COOG RVC 40.51% + CTSH **ORG** ORC ORC COO ID 0009262/BTM2021|050820 **ORC ACM** Ν 22 23 23 336 NOS CHR SQC Ν ORC **ACM** 0009262/BTM2021|050820 23 ID ORC COO 1 1 23 ORC **ORG** COOG RVC 43.32% + CTSH CHR SQC 1536 NOS 24 **ACM** 24 ORC Ν 24 ORC COO ID 0009262/BTM2021|050820

J. SINGLE WINDOW DECLARATION - CONSTITUENTS 1.INVSN 2.ITMSNO 3.C SNO 4.NAME 5.CODE 6.PERCENTAGE 7.YIELD PCT 8.ING K. SINGLE WINDOW DECLARATION - CONTROL 1.INVSN 2.ITMSNO 3.CONTROL TYPE **4.LOCATION** 5.SRT DT | 6.END DT 8.RES TEXT 7.RES CD

COOG

RVC 37.59% + CTSH

GLOSSARY

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ORG

K: RES CD - Control Result Code, RES TXT - Control Result Text

ORC

24



OTHER ADDITIONAL INFORMATION



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 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE 27AABCP9487A1Z9/G CB CODE AABCF2133MCH013 INV CONT TYPE ITEM Nos PKG 46



	PART - IV - ADDITIONAL DETAILS											
				L. SUPPORTING D	OCUMENTS							
1.INVSN	2.ITMSN	О3.ТҮР	4.ICEGATE ID	5.IRN		6.DOC CODE7.ISSUE	PLACE8.ISSUE DT	9.EXP DT				
0	0	70500	FLYMAANEW	202108270003	0839	IND	DIA 27-JUL-21					
0	0)22CQ	FLYMAANEW	202108270003	0840	CHI	NA 05-JUL-21					
0	0	33100	FLYMAANEW	202108270003	0841	SHE	KOU 07-JUL-21					
0	0	929AS	ICESBEFIRSTCOPY	120210827009	6264		27-AUG-21					
1	1	86100	FLYMAANEW	202108270003	31228	INDON	NESIA 05-AUG-21					
1	2	86100	FLYMAANEW	202108270003	31228	INDON	NESIA 05-AUG-21					
1	3	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	4	86100	FLYMAANEW	202108270003	31228	INDON	NESIA 05-AUG-21					
1	5	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	6	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	7	86100	FLYMAANEW	202108270003	31228	INDON	NESIA 05-AUG-21					
1	8	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	9	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	10	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	11	86100	FLYMAANEW	202108270003	1228	INDON						
1	12	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	13	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	14	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	15	86100	FLYMAANEW	202108270003	1228	INDON						
1	16	86100	FLYMAANEW	202108270003	1228	INDON						
1	17	86100	FLYMAANEW	202108270003		INDON						
1	18	86100	FLYMAANEW	202108270003	1228	INDON						
1	19	86100	FLYMAANEW	202108270003		INDON						
1	20	86100	FLYMAANEW	202108270003		INDON						
1	21	86100	FLYMAANEW	202108270003	1228	INDON						
1	22	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	23	86100	FLYMAANEW	202108270003	1228	INDON	NESIA 05-AUG-21					
1	24	86100	FLYMAANEW	202108270003		INDON	NESIA 05-AUG-21					
	M. CONTAINER DETAILS											
1.CO	NTAINER		R 2.TRU	CK NUMBER		AL NUMBER	4.FCL/LC	L				
	MRSU37	67420		N. 1011/4:2		1241564	F					
4.0.110			0 100/0105 110	N. INVOICE D		OLOG AMOUNT	4 000					
1. S NO			2. INVOICE NO			OICE AMOUNT	4. CUR					
11			6535157390			228384.72	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





CUSTOMS INDIAN

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

BE No Port Code **BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COPY GSTIN/TYPE CB CODE 27AABCP9487A1Z9/G AABCF2133MCH013 INV CONT TYPE ITEM Nos PKG 46

30-08-2021



		PART - V - OTHER COMPLIANCES									
	A.EXAMINATION ORDER										
Assessr	ment and E	xamination has not been prescribed for this BE.									
		B.EXAMINATION INSTRUCTIONS									
		B1. PGA EXAMINATION INSTRUCTIONS									
Inv No	Item No	Agency Status									
		C.COMPULSORY COMPLIANCE									
3924908 NOTN N NOTIFIC	Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 493(I) VFY GOODS ARE OF CTH/CTI 392490& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1333(I) VFY GOODS ARE OF CTH/CTI 851020 TO 851090& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO										
	D. AC REMARKS										
		E. EXAMINATION REPORT									
		F.SUPERINTENDENT COMMENTS									
4											

OOC Date

OOC No

2042986627





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

	Port Code	BE No	BE Dat	е	BE Type		
	INNSA1	5208637	27/08/20	Н			
	IEC/Br	03880135	67/100	OC	C COPY		
	GSTIN/TYPE	27AABCP9487A1Z9/G					
1	CB CODE	AAB	CF2133M	CH0	13		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	1	24		1		
ī	PKG	46	GWT (K	GS)	7856 784		



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 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.

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)(ii), 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/6: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/7: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/8: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/9: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/10: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/11: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/12: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/13: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/14: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/15: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/16: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/17: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/18: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/19: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/20: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of

3. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD





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

Port Code BE No **BE Date** BE Type INNSA1 5208637 27/08/2021 IEC/Br 0388013567/100 OOC COP GSTIN/TYPE 27AABCP9487A1Z9/G AABCF2133MCH013 CB CODE INV TYPE **ITEM** CONT Nos 24 G.WT (KGS) 7856.784 BE1300820211316 PKG 46



PART - VI - DECLARATION

Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/21: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/22: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/23: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020 Declaration for 1/24: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

A.DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD