



PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221084	28/08/2021	W
IEC/Br	0595007	OC COPY	
GSTIN/TYPE	33AA	ZU/G	
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	1	18	0
PKG	1	G.WT (KGS	112



						PART - I	- BILL O	F ENT	RY S	UMI	MARY					
٥	1.BE	STATUS	2.MODE	3.DEF B	E 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.HS	S 11.FIF	RST 12	. PROV/ FINAL
¥ F	000	COPY	Air	, т	N	N	N		;		N .	N	N	N		F
b	13.CC		OF ORIGI	N		REPUBLIC (14.COL 16.POF				NMENT			A,RÉPUB	
	1.IMP	ORTER	NAME &	ADDRES	SS		N I									
ei e	SCHN				RIVATE LII	MITED		2.CB NAME FLY JAC LOGISTICS PVT LTD								
e e	EDHII		JVALLI KA VALLUR I					3.AEO								
- C	CHEN	INAI														
7	60005 AD C		6470039	1				4.UCR								
>		.BCD	2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8.0	G.CESS	18.TOT	ASS VAL
C. DUTY	64	1536.9	0		6453.9	42 TTA	0 42 UEAL TU	1 44 TO	O TAL D	UTV		128945	TV 4	0 7 FINE		5368
2 5	<u> </u>	9.SG	10.SA	ED 1	I1.GSIA	12.TTA	13.HEALTH		99935	UIY	15.IN	Γ 16.PNL	.IY 1	/.FINE		AMOUNT 9935
ت ت ت																
	1.10	GM NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MAV	NB NC	7	7.DATE 8.HAWB		NO	9.DATE	10.Pk	(G 11.GW
<u> </u>	19	43892	31/08/2	2021 3	1/08/2021	0	4	23250	276214	4 28	3/08/202	1 KRSEL1	8459 2	28/08/20	21 1	112
E =												1				•
D.MANIFEST																
Ž.	,															
S	1 B(OND NO.	2.POF	T 3 B	OND CD	LDEBT AMT	5 RG AMT	7	1.SR	NO	2 CHA	LLAN NO	3 PA	ID ON	4 AMO	UNT(Rs.)
BOND DETAILS		1807375	INMA	-	WH				1.01		2.0117	LLAN NO	0.17		4.74.00	OITT(ITS.)
	200	1007070	114177		****	000000		LS E								
								F. PAYMENT DETAILS								
ő																
ш								_								
	1.W	BE NO.	2.DAT	E 3.W	VBE SITE	4.WH C	ODE		1.S.	NO	2.1	INVOICE N	0	3.1	NV. AMT	4.CUR
ڻ و	₹					MAA4	U003		1		S	C-SI21082	5	-	7627.11	USD
G	1.E	VENT	2.DAT	Е 3	.TIME	EXCHANG	SE RATE	#								
PROCESSING	Subm	ission	28-AUG	i-21	09:15	INR=	:INR	SUMMARY#								
ES:	Asses	sment	28-AUG	i-21	09:18	1 USD=7	75.2INR	Σ								
PROCESS	OOC	ination	01-09-2	021	14:47			Su								
R 2	333		101 00 2	021				·								
Ŧ								I.								
	1.SNC	2.LCL	3.TRU	CK 4	.SEAL	5.CONTAINE	D NIIMBED									
*		FCL	3.110	CR 4.	.SEAL	J.CONTAINE	K NOWIDEK	INVOICE DE								
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	ETA							Ž								
→ E																
<u> </u>	N N N N N N N N N N N N N N N N N N N				OOC N	IO.				2043	018860					
Į,	CONTAINER DETAILS					OOC D						9-2021				
C	OO															

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

PORT: ACC MEENAMBAKKA BILL OF ENTRY

Port Code	BE No	BE Date	BE Type			
INMAA4	5221084	28/08/2021	W			
IEC/Br	0595007	317/62 O	OC COPY			
GSTIN/TYPE	33AA	33AABCS1624G1ZU				
CB CODE	AAB	CF2133MCH	001			
TYPE	INV	ITEM	CONT			
Nos	1	18	0			
PKG	1	G.WT (KGS	112			



/ '11 C '1'/ \MC		, ,	O. = . 00 0 00	, .	
CUSTOMS	TYPE	INV	ITEM	CONT	
AM, CHENNAI, TAMIL NADU - 600027	Nos	1	18	0	直接发展等等
FOR WAREHOUSE BE	PKG	1	G.WT (KGS)	112	BE1010920211447
			. /		
ART - II - INVOICE & VALUATION	I DETAILS (I	nvoice	1/1)		

			P	PART - II - IN	OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	1)							
A. INVOICE			VOICE NO.		HASE ORDER	R NO & DT	4.L	C NO & DAT	ΓΕ	5.C	ONTRAC	T NO & DATI	≣				
ž	1		SC-SI21082	5													
			25-AUG-21	R'S NAME & AD	DRESS			2.5	FILER'S	NAMF &	ADDRESS	•					
(0	SCHNEII	DER	ELECTRIC I	NDIA PRIVATE	LIMITED						, 100 H 200						
Ĕ	41/42 KL	JDUD	UVALLI KAF	RANI VILLAGE													
RT			UVALLUR H	IGH ROAD													
. Δ	CHENNA 600055	NI															
B B	000000		3.SUPPL	IER NAME & AD	DRESS			4.THI	RD PART	Y NAME	& ADDRE	SS					
Ē				OREA LIMITED													
SA	6F Daeb	ang (Construction g-daero, Gar	Building							00 NOS 11.20 00 NOS 45.12 00 NOS 23.42 00 NOS 79.48 00 NOS 13.18 00 NOS 28.32 00 NOS 12.25 00 NOS 12.33 00 NOS 1233.00 00 NOS 24.70 00 NOS 24.70 00 NOS 1235.00 00 NOS 1939.80 00 NOS 324.45						
B. TRANSACTING PARTIES	Seoul (07	7805)	g-daero, Gar), KOREA	igseo-gu													
T.R.	SOUTH																
	5.AEO						6. AD COD	E 6470	039								
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	NG 6.COMMN 7.PAY TERMS			8.VA	LUATION	METHOD					
کٰٰ	7627.	11	711.2	.01%			V	ОТН			Rule	4					
	14.Cur	USD	USD					9.RELTD	10.SVB C	H 11.SV			13LOA				
	15.Term							Yes	INDEL4	BVB/CUS	S/15/193/P	06-OCT-17	0				
D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH										
OS																	
S.S.	7.CO	2	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC			14.ASS. V	ASS. VALUE				
										24	2.93	645368	.43				
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT				
	1	8		[3CT-H2-200-Z] HOLE	3CT 200/5 CIF	RCLE-		11.200000		1.000000	NOS		11.20				
	2	8		[3BZ2-WRABHZ 24V BOTTOM (F	RELAY)			45.120000		1.000000	NOS		45.12				
	3			[3CT-H4-400-Z] HOLE				11.710000		2.000000							
	4			[EOCRSSD-05S V AC/DC (RELA	Y)			19.870000		4.000000							
	5	8		[ZCT-035-Z] ZC CURRENT TRA		RO		6.590000					13.18				
	6	8	5043200	[ZCT-120-Z] ZC CURRENT TRA	T 120 M/M (ZE NSFORMER)	RO		14.160000		2.000000	NOS		28.32				
ITEM DETAILS	7	8	5364900	[EOCRSS-05S] STANDARD (RE	EOCR-SS 05	24~240V		12.250000		1.000000	NOS		12.25				
DET	8	8	5364900	[EOCRSS-05S] STANDARD (RE	EOCR-SS 05 : LAY)	24~240V		12.250000	20	00.000000	NOS		2450.00				
TEM	9	8		[EOCRSS-30S] STANDARD (RE		24~240V		12.330000		1.000000	NOS		12.33				
_	10	8	5364900	[EOCRSS-30S] STANDARD (RE	EOCR-SS 30	24~240V		12.330000	10	00.000000	NOS		1233.00				
	11	8		[EOCRSS-60S] STANDARD (RE		24~240V		12.350000		2.000000	NOS		24.70				
	12	8	5364900	[EOCRSS-60S] STANDARD (RE	EOCR-SS 60 : LAY)			12.350000		2.000000	NOS		24.70				
	13	8		[EOCRSS-60S] STANDARD (RE	EOCR-SS 60	24~240V		12.350000	10	00.000000	NOS		1235.00				
	14	8	5364900	[3DM2-WRDUW 100~240V WIND	Z] EÓCR-3DN			36.600000	ţ	53.000000	NOS		1939.80				
	15	8	5364900	[3BZ2-WRCUHZ 100~240V (REL] EOCR-3BZ2			46.350000		7.000000	NOS	S 324.4					
	16	8	5364900	[EOCRSS-05S] STANDARD (RE	EÓCR-SS 05	24~240V		12.250000		5.000000	NOS		61.25				
	17	8		[EOCRSSD-30S V AC/DC (RELA		30 24~240		19.870000		5.000000	NOS		99.35				

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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date		BE Type	
INMAA4	5221084	28/08/202	21	W	
IEC/Br	0595007	0595007317/62			
GSTIN/TYPE	33AA	1ZL	J/G		
CB CODE	AAB	CF2133MC	CHO	01	
TYPE	INV	ITEM		CONT	
Nos	1	18		0	
PKG	1	G.WT (KC	GS)	112	



BE101	09202	11447

		F	PART	- II - INVOICE & VALUATIO	N DETAILS (Invo	ice 1/	1)		
A. VOICE	1.S.NO	2.INVOICE NO.	& DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DA	5.CONTRACT NO & DATE			
<u>≩</u> ک	1	SC-SI210825							
		25-AUG-21							
	1.S NO.	2.CTH		3.DESCRIPTION	4.UNIT PRICE	5.QI	UANTITY	6.UQC	7.AMOUNT
	18		P-	080-Z] ZCT 80 M/M (ZERO	9.56000)	1.000000	NOS	9.56
			CURR	ENT TRANSFORMER)					

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





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code **BE No BE Date** BE Type INMAA4 5221084 28/08/2021 IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 18 **G.WT** (KGS) 0 112



		BILL OF EN	NTRY FOR W	AREHOUSE E	3E	PKG	1	G.WT (KGS) 11	2 BE101	0920211447
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	1	1	85043200	NOEXCISE	[3CT-H2-200-	Z] 3CT 200/5 CII			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
	11.2	KR	1	NOS	1	NOS	S	N	N		GNX100
▼ 🖁	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		947.			293.7
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≥ _{>}	Notn No.					001/2017	001/2017				
	Notn SNo.					III375	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
ш	Amount	94.8		9.5		189.4	0	0	0		
	Duty Fg	4 CD EVD	2 0110500	2 TT 4	4.0500	0 5 CAIDC	0	7 CHC EDG	o cue un	ONCD	40.4000
œ	DUTY	1.5P 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. Notn SNo.					011/2021 17					
	Rate					0		0	0		
B	Amount					0		0	0		
0 –	Duty Fg					94.77		U	0		0
	Duty I g		l			J 7 .11				1	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ
= v	1	2	85364900	NOEXCISE	I3BZ2-WRAB	HZ] EOCR-3BZ2	WR A-A 24\	/ BOTTOM	N	N N	N N
		_			(RELAY)	,					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
¥	45.12	KR	1	NOS	1	NOS	S	N	N		GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Υ	N	N	N		3817	.83		182.8
	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.	050/2017				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	516C				III388A	56				
∵	Rate	10		10	*	18	0		0		
ш	Amount	381.8		38.2		762.8	0	0	0		
	Duty Fg	247.8	0.0110500	O TTA	4.0500	0	0	7 0110 500	0.0110.1150	2 A NOD	40.4000
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth No.					011/2021 17					
Ĕ	Rate					0		0	0		
<u>B</u>	Amount					0		0	0		
0 –	Duty Fg		//			572.67		0	0		0
	Duty 1 g	l			1	012.01				1	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	0 9.WC 10.AQ
≥ v.	1	3	85043200	NOEXCISE	[3CT-H4-400-	Z] 3CT 400/5 CII			N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	11.71	KR	2	NOS		NOS	S	N	N		GNX100
A 30			25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Υ	N	N	N		1981			313.9
	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.		*			001/2017	001/2017			1	
B. ITEN	Notn SNo.	45		4.5	-	III375	56			1	
ద	Rate	10		10	1	18	0	•	0	1	
	Amount	198.2		19.8	1	395.9	0	0	0	1	
	Duty Fg DUTY	1 CD EVD	2.CHCESS	3.TTA	4.CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	o CHE HEC	ONCD	10.AGGR
~	Notn No.	1.3P EXD	2.CHCE35	3.11A	4.UE33	011/2021	0.EAIDC	7.CUS EDC	O.CUS HEC	9.NCD	IU.AGGR
H S	Noth No.				+	17				+	
E	Rate				 	0		0	0	+	
C. OTHER DUTIES	Amount				 	0		0	0	+	
0 -	Duty Fg				 	198.17		U	U	+	0
	Duty I g	1	l		I	100.17				1	

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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 60 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type	
INMAA4	5221084	28/08/202	21	W
IEC/Br	0595007	00	C COPY	
GSTIN/TYPE	33AA	J/G		
CB CODE	AAB	CF2133M0	CH0	01
TYPE	INV	ITEM		CONT
Nos	1	18		0
PKG	1	G.WT (K	GS)	112



	ITPE	IIN V	I I EIVI	CONT	36000000000000000000000000000000000000
00027	Nos	1	18	0	直接的技术的
	PKG	1	G.WT (KGS)	112	BE1010920211447

					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.A	O
≥ v;	1	4	85364900		EOCRSSD-0	5S] EOCR-SSD		AC/DC	N	N N	N N	
					(RELAY)	•						
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END US	
⋖ □	19.87	KR	4	NOS		NOS	S	N	N		GNX100	
	N N		25.QUALFR Y	26.CONTNT N	27.STMNT	28.SUP DOCS		29.ASSES			083.5	
	DUTY	1. BCD	2.ACD	3.SWS	4. SAD	5.IGST	6.G. CESS	6725 7.ADD	8.CVD		10.T. VALU	E
_	Notn No.	050/2017	Z.AGD	3.5445	4.3AD	001/2017	001/2017	7.400	0.040	9.56	IU.II. VALO	-
B. ITEM DUTY	Notn SNo.	516C				III388A	56					\neg
= >	Rate	10		10		18	0		0			
	Amount	672.5		67.3		1343.7	0	0	0			
	Duty Fg	436.5				0	0	= 0110 = 0			12.1.2.2.	
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	4
C. OTHER DUTIES	Notn No. Notn SNo.					011/2021 17					 	-
E	Rate					0		0	0			-
ੁੱ <u>ਤ</u>	Amount					0		0	0			
0	Duty Fg					1008.78		-			0	┑
		2.ITEMSN	3.CTH	4.CETH	1707 50- 5		SCRIPTION	-			C 9.WC 10.A	
A. ITEM DETAILS	1	5	85043200			ZCT 35 M/M (ZEF	RO CURREN	IT	N	N N	N N	
I≝₹	11.UPI	12.COO	13.C.QTY	14.C.UQC	TRANSFORM	S.UQC 17.SCH	10 STND/DD	19.RSP	20 DEIMD	21 DDOV	22.END US	· E
ĕ Ä	6.59	12.000 KR	2	NOS		NOS 17.3CH	S	N IS.KSF	N N	Z1.FKUV	GNX100	-
_			25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY	
	N	N	Y	N	N	N		1115			345.5	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALU	E
	Notn No.					001/2017	001/2017					
3. ITEN DUTY	Notn SNo.			10		III375	56					_
B. ITEM DUTY	Rate	10		10		18	0		0		 	_
	Amount Duty Fg	111.5		11.2		222.8 0	0	0	0		 	-
	DUTY	1 SP FXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10.AGGR	
K (Notn No.	T.OI EXD	2.0110200	JIIIA	4.0200	011/2021	O.LAIDO	7.000 200	0.0001120	5.1105	TO.ACCIN	_
C. OTHER DUTIES	Notn SNo.					17						┑
5 5	Rate					0		0	0			
ں ۵	Amount					0		0	0			_
	Duty Fg					111.52					0	_
	1.INVSNO	2 ITEMON	3.CTH	4.CETH		E ITEM DEC	SCRIPTION		6.FS	7 DO 0 D	C 9.WC 10.A	
- σ	1.11473140	6	85043200		[ZCT-120-7] 7	ZCT 120 M/M (ZE		NT	N N	N N	N N	
A. ITEM DETAILS			00010200		TRANSFORM	1ER)	INO CONNE		'	., .,		
<u> </u>	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 US	Ε
▼ 👸	14.16	KR	2	NOS		NOS	S	N	N		GNX100	
			25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY	
	DUTY N	N 4 BCD	2.ACD	3. SWS	4. SAD	5.IGST	6.G. CESS	239			742.4 10.T. VALU I	
_	Notn No.	1. BCD	Z.ACD	3.5445	4.5AD	001/2017	001/2017	7.ADD	8.CVD	9.56	IU.I. VALU	
	Noth SNo.					III375	56					-
	Rate	10		10		18	0		0			\dashv
8 D	Amount	239.6		24		478.8	0	0	0			٦
	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	
山 S	Notn No.					011/2021						\dashv
ĖË	Notn SNo. Rate					17 0		0	0		 	\dashv
C. OTHER DUTIES	Amount					0		0	0		 	\dashv
0 –	Duty Fg					239.63					0	\dashv
	, ' ' '	1	1	.	1		1	1	1	1		\neg
												\neg

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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type			
INMAA4	5221084	28/08/2021	W			
IEC/Br	0595007	OC COPY				
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	CF2133MCH	001			
TYPE	INV	ITEM	CONT			
Nos	1	18	0			
PKG	1	G.WT (KGS	112			



I I EIVI	CONT	360000000000000000000000000000000000000
18	0	直接有效效果
G.WT (KGS)	112	BE1010920211447

		SILL OF LIV	TIKI TOK V	AKLIIOOSL	<u>, </u>	<u> </u>		G.WT	1100)	Z DETOT	0020211111
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	7	85364900	NOEXCISE	[EOCRSS-05	S] EOCR-SS 05	24~240V ST.	ANDARD	N	N N	N N
₽₹					(RELAY)	1 .=					
 	11.UPI	12.COO	13.C.QTY			.S.UQC 17.SCH			-	21.PROV	22.END USE
~ 0	12.25	KR	1 25 OLIAL ED	NOS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX100 TAL DUTY
	N N	N N	23.QUALFR	N	N N	N		1036			321.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017				001/2017	001/2017		0101-	0.00	
	Notn SNo.	516C				III388A	56				
 	Rate	10		10		18	0		0		
	Amount	103.7		10.4		207.1	0	0	0		
	Duty Fg DUTY	67.2	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	o CIIC HEC	0 NCD	10.AGGR
<u>~</u>	Notn No.	I.OF EAD	Z.CHCE33	3.11A	4.CE33	011/2021	6.EAIDC	7.CU3 EDC	6.CUS REC	9.NCD	IU.AGGR
	Noth SNo					17					
능트	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					155.48					0
	4 1511/0510	O ITEMON	2.0711	4.05711		FITTA	CODIDTION		6.50	7 00 0 0	
_ ′0	1.INVSNO	8 8	3.CTH 85364900	4.CETH	IEOCBSS 05	SI EOCR-SS 05	SCRIPTION	ANDARD	6.FS	7.PQ 8.D0 N N	0 9.WC 10.AQ N N
A. ITEM DETAILS	'	0	00004900	NOEXCISE	(RELAY)	3] EUCK-33 03	24~24UV 31.	ANDARD	IN	IN IN	IN IN
E≰	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
~ 님	12.25	KR	200	NOS		NOS	S	N	N		GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT			29.ASSES			TAL DUTY
	N	N	Υ	N	N	N		20730			223.7
	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.	050/2017 516C				001/2017 III388A	001/2017 56				
3. ITEN DUTY	Rate	10		10	·	18	0		0		
ы О	Amount	20730.7		2073.1		41419.9	0	0	0		
	Duty Fg	13454.2				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
呼ら	Notn No.					011/2021					
巨岸	Notn SNo.					17		0	0		
_	Rate Amount					0		0	0		
	Duty Fg					31096.04		0	0		0
	_ u.u, . g					0.000.0.		l .	ı		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	9	85364900	NOEXCISE		S] EOCR-SS 30	24~240V ST	ANDARD	N	N N	N N
置き	44 1101	12.000	42 C OTY	44.0.1100	(RELAY)	C 1100 47 0011	40 CTND/DE	40 DCD	20 DEIME	24 PDCV	22 END USE
-¥ ⊟	11.UPI 12.33	12.COO KR	13.C.QTY	14.C.UQC NOS		.S.UQC 17.SCH NOS	18.51ND/PR	19.RSP N	N N	Z1.PKUV	GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		104	3.3	3	323.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≥ ≻	Notn No.	050/2017				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	516C		10		III388A	56			-	
B. ITEM DUTY	Rate Amount	10 104.3		10 10.4		18 208.5	0	0	0	-	
	Duty Fg	67.7		10.4		0	0	U	U		
	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					
王巴	Notn SNo.					17					
	Rate					0		0	0	1	
ပ္ပ	Amount					0		0	0	1	
	Duty Fg					156.5	1				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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code **BE No BE Date** BE Type INMAA4 5221084 28/08/2021 IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 18 **G.WT** (KGS) 0 112



		BILL OF EN	NTRY FOR W	AREHOUSE E	BE	PKG	1	G.WT	(KGS) 112	2 BE101	0920211447
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	10	85364900	NOEXCISE	(RELAY)	S] EOCR-SS 30	24~240V ST.		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/PF	19.RSP	20.REIMP	21.PROV	22.END USE
ĕ ĕ	12.33	KR	100	NOS	100	NOS	S	N	N		GNX100
	23.PRODN		25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	N	Y	N	N	N		10433			2321.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017		0.0		001/2017	001/2017		0.0.1	0.00	
in ≥	Notn SNo.	516C				III388A	56				
	Rate	10		10		18	0		0		
. G	Amount	10433		1043.3		20845.2	0	0	0		
	Duty Fg	6771.2		10 10.0		0	0	Ŭ	Ŭ		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
~	Notn No.	1101 2/12	210110200	011171		011/2021	0.27 (120	11000 220	0.0001120	0102	1011/10011
里 🖺	Notn SNo					17					
E	Rate					0		0	0		
.: <u>Z</u>	Amount					0		0	0		
0 –	Duty Fg					15649.56		0	0		0
	Duty Fg		l			10048.00	<u> </u>	<u> </u>	<u> </u>		
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS 7	7 PQ 8 D0	C 9.WC 10.AQ
= 0	1	11	85364900		EOCRSS-60	S] EOCR-SS 60		ANDARD	N N	N N	N N
A. ITEM DETAILS	i i		00001000	1102/10/02	(RELAY)	o ₁ 20011 00 00	2. 2.0. 0		'`	., .,	
⊨₽	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18 STND/PF	19.RSP	20 RFIMP	21 PROV	22.END USE
₹ ₩	12.35	KR	2	NOS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		2089			647.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017				001/2017	001/2017		0.0		
	Notn SNo.	516C				III388A	56				
= 5	Rate	10		10	•	18	0		0		
. a	Amount	209		20.9		417.6	0	0	0		
	Duty Fg	135.6				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
C. OTHER DUTIES	Notn No.					011/2021					
王前	Notn SNo.					17					
5 5	Rate					0		0	0		
.; =	Amount		4/			0		0	0		
_	Duty Fg					313.5					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES			6.FS 7	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	12	85364900	NOEXCISE		S] EOCR-SS 60	24~240V ST	ANDARD	N	N N	N N
l li					(RELAY)						
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
⋖ □	12.35	KR	2	NOS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		2089			647.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≥ ≻	Notn No.	050/2017				001/2017	001/2017				ļ
H F	Notn SNo.	516C				III388A	56				ļ
	Rate	10		10		18	0		0		ļ
	Amount	209		20.9		417.6	0	0	0		
	Duty Fg	135.6				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
単い	Notn No.					011/2021					
臣岸	Notn SNo.					17					
_	Rate					0		0	0		
S	Amount					0		0	0		
	Duty Fg					313.5					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





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code **BE No BE Date** BE Type INMAA4 5221084 28/08/2021 IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 18 **G.WT** (KGS) 0 112



	i	BILL OF EN	NTRY FOR W	AREHOUSE E	BE	PKG	1	G.WT ((KGS) 112	2 BE101	0920211447
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC10.AQ
A. ITEM DETAILS	1	13	85364900		[EOCRSS-60 (RELAY)	S] EOCR-SS 60	24~240V ST	ANDARD	N	N N	N N
<u> </u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
▼ 🖁	12.35	KR	100	NOS		NOS	S	N	N		GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Y	N	N	N		10449			2374
	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.	050/2017				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	516C				III388A	56		_		
B. ITEM DUTY	Rate	10		10		18	0		0		
ш —	Amount	10450		1045		20879	0	0	0		
	Duty Fg DUTY	6782	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	o CIIC HEC	0 NCD	10.AGGR
<u>~</u>	Notn No.	1.3F EXD	Z.CHCE33	3.11A	4.CE33	011/2021	0.EAIDC	7.C03 EDC	6.CUS FIEC	9.NCD	10.AGGK
C. OTHER DUTIES	Notn SNo					17					
ᆭ	Rate					0		0	0		
್ಟ ದ	Amount					0		0	0		
	Duty Fg					15674.94					0
	4 10 10 10 10			4.0000			00DID=:0::				
	1.INVSNO			4.CETH	TODAMO MADDI		SCRIPTION	2401/14/14/15/01			9.WC 10.AQ
I I I	1	14	85364900	NOEXCISE	(RELAY)	JWZ] EOCR-3DN	/I2 WR 100~	240V WINDOV	V N	N N	NN
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18 STND/PF	19.RSP	20 RFIMP	21 PROV	22.END USE
ĕ H	36.6	KR	53	NOS		NOS	S	N	N	Z1 1	GNX100
	23.PRODN	24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY
	N	Ν	Υ	N	N	N		16413			0849.4
	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.	050/2017				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	516C		10		III388A	56		0		
<u></u> □	Rate Amount	10 16413.6		10 1641.4	7	18 32794.4	0	0	0		
	Duty Fg	10652.4		1071.7		0	0	0			
	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					
두 쁜	Notn SNo.					17		_	_		
0 >	Rate					0		0	0		
ပ	Amount Duty Fg					0 24620.45		0	0		0
	Duty i g					24020.43					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS 7	7.PQ 8.D0	9.WC 10.AQ
E S	1	15	85364900	NOEXCISE		HZ] EOCR-3BZ2	2 WR 1A1B 1	00~240V	N	N N	N N
l ≝ ₹	44 1151	10.000	40.0.071/	4401100	(RELAY)	0.1100 47.0011	40 OTNE /DE	40.000	00 051140	04 55 614	20 510 1105
A. ITEM DETAILS	11.UPI 46.35	12.COO KR	13.C.QTY 7	14.C.UQC NOS		NOS 17.SCH	18.51ND/PF	19.RSP N	N N	Z1.PRUV	22.END USE GNX100
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		2745			3505
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
≥ ∠	Notn No.	050/2017				001/2017	001/2017				
H E	Notn SNo.	516C				III388A	56				
B. ITEM DUTY	Rate	10	-	10 274.5		18 5485.2	0	0	0		
	Amount Duty Fg	2745.3 1781.8		214.5		0	0	U	U		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S	Notn No.					011/2021					
돈 쁜	Notn SNo.	-				17					
C. OTHER DUTIES	Rate					0		0	0		
ပ္ပ	Amount					0		0	0		
	Duty Fg		1			4118		I			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





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027

Port Code **BE No BE Date** BE Type INMAA4 5221084 28/08/2021 IEC/Br OOC COPY 0595007317/62 GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 18 0



		BILL OF EN	NTRY FOR W	/AREHOUSE E	3E	PKG	1	G.WT	(KGS) 11:	2 BE101	0920211447
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
A. ITEM DETAILS	1	16	85364900	NOEXCISE		S] EOCR-SS 05	24~240V ST	ANDARD	N	N N	N N
I II ₹					(RELAY)						
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			-	21.PROV	22.END USE
	12.25	KR	5 25 OLIAL ED	NOS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX100 TAL DUTY
	N N	N N	23.QUALFR	N	N N	N		29.A33E3 5182			605.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	050/2017		0.01.0		001/2017	001/2017	111122	0.012	0.00	
	Notn SNo.	516C				III388A	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
	Amount	518.3		51.8		1035.5	0	0	0		
	Duty Fg DUTY	336.3	2 CHCESS	2 TT 4	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	O CHE HEC	ONCD	10.AGGR
<u>e</u>	Notn No.	1.57 EXD	2.CHCESS	3.TTA	4.CE33	011/2021	6.EAIDC	7.CUS EDC	6.CUS REC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth SNo					17					
lb 등	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					777.4					0
1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.V											
- 0	1.INVSNO 1	2.11 EMISN 17	3.CTH 85364900	4.CETH NOEXCISE	IEOCBSSD 3	0SI EOCR-SSD		AC/DC	6.FS	N N	0 9.WC 10.AQ N N
A. ITEM DETAILS	'	17	85504900	NOLACISL	(RELAY)	03] LOCK-33D	30 24~240 V	AC/DC	1	14 14	14 14
l ⊨ ≛	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
∀ 꿈	19.87	KR	5	NOS	5	NOS	S	N	N		GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		8406			604.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
l ≅ ≻	Notn No. Notn SNo.	050/2017 516C				001/2017 III388A	001/2017 56			 	
	Rate	10		10	, The state of the	18	0		0		
ю. _С	Amount	840.7		84.1		1679.6	0	0	0		
	Duty Fg	545.5				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
単い	Notn No.					011/2021				<u> </u>	
	Notn SNo. Rate					17 0		0	0	 	
<u> </u>	Amount					0		0	0		
	Duty Fg					1260.98					0
	1.INVSNO		3.CTH	4.CETH	1707 000 71 7	5.ITEM DES		· -			9.WC 10.AQ
등 교	1	18	85043200		TRANSFORM	ZCT 80 M/M (ZEF	RO CURREN	П	N	N N	NN
E≛	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
A. ITEM DETAILS	9.56	KR	1	NOS		NOS	S	N	N		GNX100
		24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		808			250.6
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
l ≅ ≻	Noth No.					III375	56			 	
	Rate	10		10		18	0		0		
. В	Amount	80.9		8.1		161.6	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				 	
ĖË	Notn SNo. Rate					17 0		0	0	 	
.: D	Amount					0		0	0	+	
U	Duty Fg					80.89			,		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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code **BE No BE Date** BE Type INMAA4 5221084 28/08/2021 IEC/Br OOC COPY 0595007317/62 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 18 **G.WT** (KGS) 0 112



	BILL OF E	NTRY FOR	WAREHOUSE BE	PKG	}	1 0	S.WT (KG	S) 1	112 BE101092	20211447
			PART	- IV - ADDITIONA	L DETAIL	S				
				A. SVB DE	TAILS					
.INVSNO	2.ITMSNO	3.REF N	IO 4. REF D	T 5. PRT CD 6.	LAB 7	7.P/F	8.LOAD	DATE	9	.P/F
				B. PREVIOU		- 1				
I.INVSNO	2.ITMSNO	3. BE N	O 4. BE DA	TE 5. PRT CD	6.UNITPRICE		7.CU	RREN	CY CODE	
				C. RE-IMPORT AFT	ED EVDORT					
INVSNO	2 ITMSNO	3.NOTN NO	4.SLNO 5.FF				R DT 10	PORT	CD 11.SINV 1	2 SITEM
	2.111110110	0.110 111 110	4.02110 0.11	0.1110 7.20	0.05	3.02	, D. 10.	Ο	OD THOMAS	2.011211
			D. ITEM MA	ANUFACTURER/PROD	UCER/GRO	WER DETAIL	LS			
.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CI	D 5.SOURCE CY 6	TRANS CY		7.	ADDR	ESS	
		1		E. ACCESSORY						
.INVSNO	2.ITMSNO			3.ACES	SORY ITEM	DETAILS				
				F. LICENCE D	ETAIL C					
INVSNO	2 ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE 6.CODE		R DERIT VAI	IIE 90	TV ·	10.UQC 11.DE	BIT DUI
	2.111110110	J.LIO OLIVO	4.LIO 140	J.LIO DATE 0.00DE	7.1 01(1	O.DEBIT VA	-OL J.Q	•	10.000 11.00	יסם וום.
		G. CERTIF	CATE DETAILS				H.HSS DE	TAILS	; ;	
1.CEI	RTIFICATE	NUMBER	2.DATE	3.TYPE	1.PRC LEVE				3.BRANCH SL	NO
		L		I. SINGLE WINDOW I						
1.INVSN	2.ITMSNO	3.INFO TYP	4.Q	UALIFIER	5.INFO CD	6.IN	FO TEXT		7.INFO MSR	8.UQ
1	2	CHR CHR		SQC SQC					1 1	NOS NOS
1	3	CHR		SQC					2	NOS
1	4	CHR		SQC					4	NOS
1	5	CHR		SQC					2	NOS
1	6	CHR		SQC					2	NOS
1	7	CHR		SQC					1	NOS
1	8	CHR		SQC					200	NOS
1	9	CHR		SQC					1	NOS
1	10	CHR		SQC					100	NOS
1	11 12	CHR CHR		SQC SQC					<u>2</u> 2	NOS NOS
1	13	CHR		SQC					100	NOS
1	14	CHR 🄈		SQC					53	NOS
1	15	CHR		SQC					7	NOS
1	16	CHR		SQC					5	NOS
1	17	CHR		SQC					5	NOS
1	18	CHR		SQC					11	NOS
4 1011/001	O ITMONIO	0.0.000		E WINDOW DECLARA			DEDOENT		Z VIELD DO	T O INI
1.INV5N	2.11 WISNO	3.C SNO	4	I.NAME	5.CO)E 6.	PERCENT	AGE	7.YIELD PC	T 8.IN
			K. SIN	IGLE WINDOW DECLA	ARATION - C	ONTROL				
1.INVSN	2.ITMSNO	3.CON	TROL TYPE	4.LOCATION		6.END DT	7.RES	CD	8.RES T	EXT
		,		L. SUPPORTING D						
	2.ITMSNO		ICEGATE ID	5.IRN		6.DOC COD			E8.ISSUE DT	9.EXP D
0			LYMAANEW	202101020004		-			31-DEC-20	
0			LYMAANEW LYMAANEW	202101020004					06-OCT-17 28-AUG-21	
0	0		LYMAANEW	202108270006 202108270006		1	SEC KOF		25-AUG-21	
0			BEFIRSTCOPY	120210828005			, nor	<u> </u>	28-AUG-21	
~				M. CONTAINER		1				
1.CO	NTAINER I	NUMBER	2.TRU	CK NUMBER		AL NUMBE	R		4.FCL/LCI	
				N. INVOICE D						
1. S NO			2. INVOICE NO		3. INV	OICE AMOL	INT		4. CUR	
1			SC-SI210825			7627.11			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





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date		BE Type		
INMAA4	5221084	28/08/202	11	W		
IEC/Br	0595007	317/62	00	C COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	CF2133MC	HOC)1		
TYPE	INV	ITEM		CONT		
Nos	1	18		0		
PKG	1	G.WT (KG	GS)	112		



BE1010920211447

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						
NI -	14 N1 -	A construction of the cons						
Inv No	Item No	Agency Status						

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 85043200 "* BIS STANDARD NO. IS 1180 (PART 1) IS APPLICABLE ON - OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMERS UPTO AND INCLUDING 2500 KVA, 33KV-SPECIFICATION PART 1 MINERAL OIL IMMERSED (A) THREE PHASE RATINGS UPTO AND INCLUDING 200 KVA BOTH NON-SEALED TYPE AND SEALED TYPE (B) THREE PHASE RATINGS HIGHER THAN 200 KVA UPTO AND INCLUDING 2500 KVA BOTH NON-SEALED TYPE AND SEALED TYPE (C) SINGLE PHASE RATINGS UPTO AND INCLUDING 25 KVA SEALED TYPE. ENSURE BIS COMPLIANCE. REFER ELECTRICAL TRANSFORMERS (QUALITY CONTROL) ORDER, 2015[SO 1221(E) DATED 07-05-2015] AND GENERAL NOTE 2 TO IMPORT POLICY.*" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 516C "VFY GOODS ARE OF CTI 85364100, 85364900. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."

D. AC REMARKS

	E. EXAMINATION REPORT							
F.SUPERINTENDENT COMMENTS								
	OOC No	2043018860	OOC Date	01-09-2021				

COMPLIANCES





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type			
INMAA4	5221084	28/08/202	W			
IEC/Br	0595007	0595007317/62 OOC				
GSTIN/TYPE	33AABCS1624G1ZU/G					
CB CODE	AAB	CF2133M0	CH0	01		
TYPE	INV	ITEM	CONT			
Nos	1	18		0		
PKG	1	G.WT (K	GS)	112		



BE1010920211447

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith. Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

A.DECLARATION STATEMENT

AUTHORIZED IGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD