
					Port Code INMAA4 BE No 5203859 BE Date 26/08/2021 BE Type W IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 TYPE INV ITEM CONT Nos 2 6 0 PKG 6 G.WT (KGS) 255				 BE1300820211050													
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE																						
PART - I - BILL OF ENTRY SUMMARY																						
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL										
	OOO COPY	Air	T	N	N	N	N	N	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT SINGAPORE			15.FIRST CHECK												
	15.PORT OF LOADING SINGAPORE						16.PORT OF SHIPMENT SINGAPORE			17.FIRST CHECK												
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD															
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						3.AEO															
	41/42 KUDUDUVALLI KARANI VILLAGE						4.UCR															
C. DUTY SUMMARY	EDHILLS TIRUVALLUR HIGH ROAD						AD CODE 6470039															
	CHENNAI																					
	600055																					
	1.BCD 24160.6						2.ACD 0		3.SWS 2416.1		4.NCCD 0		5.ADD 0		6.CVD 0		7.IGST 48874		8.G.CESS 0		18.TOT.ASS VAL 244944	
D. MANIFEST DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 75450		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT 75450			
	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW	
	1942312		26/08/2021		26/08/2021		0				61832741096		25/08/2021		SG100134762		25/08/2021		6		255	
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)			
	2001807375		INMAA4		WH		226351		0													
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
							MAA4U003				1		9430166360		1654.3		USD					
											2		9430166829		875.39		USD					
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		26-AUG-21		22:07		INR=INR															
	Assessment		26-AUG-21		22:12		1 USD=75.2INR															
	Examination																					
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2042983251									
											OOC DATE		30-08-2021									
GLOSSARY A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;																						



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255






BE1300820211050

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	9430166360 23-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED 41/42 KUDUDUVALLI KARANI VILLAGE EDHILLS TIRUVALLUR HIGH ROAD CHENNAI 600055										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SCHNEIDER ELECTRIC ASIA PTE LTD 46 PENJURU LANE LEVEL4 C&P HUB 3 SINGAPORE										
	SINGAPORE 609206										
	5.AEO			6. AD CODE	6470039						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1654.3	561.98	.01%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									120.62	160182.13	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85044090	[APM1A0C16N401] S/E ELECTRONIC POWER MODULE 400V	1654.300000	1.000000	NOS	1654.30				

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 Code INMAA4 BE No 5203859 BE Date 26/08/2021 BE Type W IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 TYPE INV ITEM CONT Nos 2 6 0 PKG 6 G.WT (KGS) 255 BE1300820211050													
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR WAREHOUSE BE															
PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)															
A. INVOICE	1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE						
	2		9430166829												
			25-AUG-21												
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS								
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED														
	41/42 KUDUDUVALLI KARANI VILLAGE														
	EDHILLS TIRUVALLUR HIGH ROAD														
	CHENNAI														
	600055														
C. VALUATION	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS								
	SCHNEIDER ELECTRIC ASIA PTE LTD														
	46 PENJURU LANE LEVEL4 C&P HUB 3														
	SINGAPORE														
	SINGAPORE 609206														
	5.AEO						6. AD CODE 6470039								
D. COST & SERVICES	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		8.VALUATION METHOD				
	875.39		297.37		.01%						Rule 4				
	14.Cur USD		USD								9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA				
	15.Term FOB										Yes INDEL4 SVB/CUS/15/193/P 06-OCT-17 0				
E. ITEM DETAILS	1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH				
	7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC				
											13.MISC CHARGE 14.ASS. VALUE				
										63.82 84761.38					
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT	
	1		85389000		[LAG8N113P] AUX CONTACT 1NO+1NC SPRING TYPE L1/R1			4.180000		10.000000		NOS		41.80	
	2		85389000		[LAG8N113] AUX CONTACT 1NO+1NC SPRING TERMINALS			4.180000		10.000000		NOS		41.80	
	3		85389000		[LAG8N203P] AUX CONTACT 2NO SPRING TYPE L1/R1			5.430000		10.000000		NOS		54.30	
	4		85362090		[GV2ME073] SPRING TERM. MCB			6.000000		122.000000		NOS		732.00	
	5		85365090		[E8431/2-OS] 16AX/20A 1G 2W FF SWITCH			1.830000		3.000000		NOS		5.49	
GLOSSARY A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code															



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION							6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	85044090	NOEXCISE	[APM1A0C16N401] S/E ELECTRONIC POWER MODULE 400V							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				
	1654.3	CN	1	NOS	1	NOS		S	N	N		GNX100				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N		160182.13			49624.4					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE					
	Notn No.	057/2017				001/2017	001/2017									
	Notn SNo.	13				III375	56									
	Rate	10		10		18	0		0							
	Amount	16018.2		1601.8		32004.4	0	0	0							
C. OTHER DUTIES	Duty Fg	20791.6				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					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
	Amount					0		0	0							
	Duty Fg					32036.43					0					

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	1	85389000	NOEXCISE	[LAG8N113P] AUX CONTACT 1NO+1NC SPRING TYPE L1/R1						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	4.18	CN	10	NOS	10	KGS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	4047.37			1122.6					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
C. OTHER DUTIES	Amount	303.6		30.4		788.6	0	0	0						
	Duty Fg	393.9				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					607.11					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	2	85389000	NOEXCISE	[LAG8N113] AUX CONTACT 1NO+1NC SPRING TERMINALS						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	4.18	CN	10	NOS	10	KGS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	4047.37			1122.6					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
C. OTHER DUTIES	Amount	303.6		30.4		788.6	0	0	0						
	Duty Fg	393.9				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					607.11					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	85389000	NOEXCISE	[LAG8N203P] AUX CONTACT 2NO SPRING TYPE L1/R1						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	5.43	CN	10	NOS	10	KGS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	5257.71			1458.2					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
C. OTHER DUTIES	Amount	394.3		39.4		1024.5	0	0	0						
	Duty Fg	511.9				0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					788.66					0				

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	4	85362090	NOEXCISE	[GV2ME073] SPRING TERM. MCB						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			
	6	FR	122	NOS	122	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	70877.35				21957.8				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	7087.7		708.8		14161.3	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					7087.73					0				

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	5	85365090	NOEXCISE	[E8431/2-OS] 16AX/20A 1G 2W FF SWITCH						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	1.83	VN	3	NOS	3	NOS		S	N	N		GNX100			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
	N	N	Y	N	N	N	531.58				164.7				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	53.2		5.3		106.2	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					53.16					0				

OUT OF													
--------	--	--	--	--	--	--	--	--	--	--	--	--	--

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
----------	----------	----------	-----------	-----------	-------	-------	-------------	-------

B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
----------	----------	----------	------------	-----------	-------------	-----------------

C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
----------	----------	-----------	--------	-------	-------	--------	---------	---------	-----------	---------	-----------

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
----------	----------	--------	---------------	-------------	------------	-----------

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
----------	----------	--------------------------

F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
----------	----------	------------	----------	------------	--------	--------	---------------	-------	--------	---------------

G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
----------------------	--------	--------	-------------	-------	---------------

H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			1	NOS
2	1	CHR	SQC			10	KGS
2	2	CHR	SQC			10	KGS
2	3	CHR	SQC			10	KGS
2	4	CHR	SQC			122	NOS
2	5	CHR	SQC			3	NOS

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	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	----------	----------	----------	------------

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	70300	FLYMAANEW	2021082600108009		RAHIMAN	25-AUG-21	
0	0	33100	FLYMAANEW	2021082600108010		SINGAPORE	23-AUG-21	
0	0	022CC	FLYMAANEW	2021082800079672		CHENNAI	28-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270061608			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
--------------------	----------------	---------------	-----------

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	9430166360	1654.3	USD
2	9430166829	875.39	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

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

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

ACCREDITED CLIENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS**B1. PGA EXAMINATION INSTRUCTIONS**

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 85044090 ** BIS STANDARD NO. IS 16221 (PART 2):2015 IS APPLICABLE ON POWER INVERTERS FOR USE IN PHOTOVOLTAIC POWER SYSTEMS AND IS 16169:2014 IS APPLICABLE ON UTILITY- INTERCONNECTED PHOTOVOLTAIC INVERTERS WITH ISLANDING PREVENTION MEASURES. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2357(E) DT 07-09-2012 AS AMENDED].* DC OR AC SUPPLIED ELECTRONIC CONTROL GEAR FOR LED MODULES MUST CONFORM TO BIS STANDARD 15885(PART 2/ SEC13):2012. POWER ADAPTORS FOR IT EQUIPMENTS/ POWER BANKS FOR USE IN PORTABLE APPLICATIONS/ STANDALONE SWITCH MODE POWER SUPPLIES (SMPS) WITH OUTPUT VOLTAGE 48 V (MAX) MUST CONFORM TO BIS STANDARD IS 13252 (PART 1):2010 AND POWER ADAPTORS FOR AUDIO, VIDEO & SIMILAR ELECTRONIC APPARATUS MUST CONFORM TO IS 616:2010 III) UPS/INVERTORS OF RATING < OR = 10KVA MUST CONFORM TO BIS STANDARD IS 16242 (PART 1):2014 AND ADAPTORS FOR HOUSEHOLD AND SIMILAR ELECTRICAL APPLIANCES MUST CONFORM TO BIS STANDARD IS 302(PART 1):2008. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO 2905(E) DT 07-11-2014] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY CONDT NO 5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012** #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 13 VFY GOODS ARE OF CTH 850440 BUT ARE OTHER THAN CHARGER OR POWER ADAPTER OR SOLAR INVERTER. REF NTFN NO. 03/2021-CUS DT 01-02-2021.-Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

D. AC REMARKS**E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOCC No	2042983251	OOCC Date	30-08-2021
----------------	------------	------------------	------------

COMPLIANCES

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

Port Code	BE No	BE Date	BE Type
INMAA4	5203859	26/08/2021	W
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	6	0
PKG	6	G.WT (KGS)	255



BE1300820211050

PART - VI - DECLARATION**A. DECLARATION STATEMENT**

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 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 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 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 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 4 import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 2/0: 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 2/0: 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 2/0: 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 4 import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 2/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD