



PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date		BE Type	<u>അവരാഗത്തെട്ടർവല</u>
INWFD6	5215537	27/08/202	21	X	
IEC/Br	0595007	317/55	OC	C COPY	10.000000000000000000000000000000000000
GSTIN/TYPE	29A/	ABCS16240	32Z	I/G	
CB CODE	AAB	CF2133M0	CH0	05	
TYPE	INV	ITEM		CONT	
Nos	4	5		0	
PKG	28	G.WT (K	GS)	12089.8	BE1310820211547



## **PART-I-BILL OF ENTRY SUMMARY**

	ATUS	1.BE ST	ATUS	2.MODE	3.DEF BI	E 4.KACH	1A 5.SEC 48	6.REIMP	7.AD		8.ASSES	9.EXA	M 10	.HSS	11.FIR CHEC	ST 12. CK FI	PROV/ NAL
ď	: F	0000	COPY	Land	Т	N	N	N	1,1		N	N		N	N		F
	ST/	13.COU	NTRY (	OF ORIGI	N	GI	ERMANY	•	14.COL	JNTRY	OF CON	IGNMEN	Т		G	ERMANY	
	0)	15.POR	T OF L	OADING		F	lamburg		16.POF	RT OF	SHIPMEN	Γ			ŀ	Hamburg	
		1.IMPOF	RTER	NAME &	ADDRES	S											
	<b>5</b>	SCHNE	IDER E	LECTRIC	INDIA PR	RIVATE LIN	MITED		2.CB N	IAME	FLY JAC I	OGISTIC:	S PVT	LTD			
	Ϋ́			LAGARAN													
a di	۱₹۱	E INDUS	STRIAL	AREA HO	OSOR RO	AD			3.AEO								
	DECLARANT	BANGA	LORE														
	씽	562107		_					4.UCR								
		AD COD															
	≿	1.B		2.AC	D :	3.SWS	4.NCCD	5.ADD	6	CVD.		7.IGST		_		18.TOT.	
C. DUTY	SUMMARY		)	0		0		0		0		1903116			0	1057	
	₹	9.9	SG	10.SA	ED   1	1.GSIA	12.TTA	13.HEALTH								19.TOT. A	
- i	5								19	03116		0 0			0	1903	3116
	တ																
		1.IGN	/ NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MA	NB NO	7.DAT	E 8.HA	WB N	O 9.	DATE	10.PK0	11.GW
H		3467	7190	05/07/2	2021 05	/07/2021	2286518	03-JUL-21	2106	48491	30/05/2	021				28	12090.
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Z	DETAILS																
D.MANIFEST									1 //								
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U.	2	1.BON	ID NO	2.POR	T 3 B(	OND CD 4	DEBT AMT	5 BG AMT	1	1.SR	NO 2 C	HALLAN I	NO 3	B.PAID	ON C	4.AMOU	NT(Rs )
	į	1.501		2 0	0.5	JIID OD I	.DEBI AMI	O.DO AIIIT		1.01							
₹	BOND DETAILS							Ε <sub>(α</sub>	1	2	2036124472		31/08/2021		1903	3116	
								F. PAYMENT DETAILS									
	נ							Z ₹									
Z	<b>:</b>							7 1									
ĕ	í								F								
wi	j																
	_	1.WBE	E NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE		1.S.I	NO	2.INVOIC	E NO		3.10	IV. AMT	4.CUR
Q	MH	4600		07/07/2		IWFD6	WFD6			1		1220				1679.25	EUR
										2		1220				1118.38	EUR
PROCESSING		1.EV	ENT	2.DAT	Έ   3.	TIME	EXCHANG	SE RATE	SUMMARY#	3		1220				7773.5	EUR
5		Submis	sion	27-AUG	-21	18:14	1 EUR=8	39.8INR	I≝	4		1220			14	1166.78	EUR
S	2	Assess		27-AUG	-21	18:20	INR=	:INR	<b>1</b>								
ᇢ	₹	Examin	ation						5								
1 2	DETAILS	ooc		31-08-20	021	15:34			ပ								
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									I. E DETAILS								
Į.		1.SNO	2.LCL/	3.TRU	CK 4.	SEAL 5	CONTAINE	R NUMBER									
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	¥																
	ONTA																
	CONTAINER DETAILS																
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	CONTA																

**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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	9	BE Type	国公司 <b>科</b> 斯特尔(42)
INWFD6	5215537	27/08/20	21	Χ	
IEC/Br	0595007	317/55	OC	C COPY	10.9000.0000
GSTIN/TYPE	29A/	ABCS1624	G2Z		
CB CODE	AAB	CF2133M	CH0	05	0.00.02.0
TYPE	INV	ITEM		CONT	
Nos	4	5		0	
PKG	28	G.WT (K	GS)	12089.8	BE1310820211547



		PART - II - INVOICE & VALUATION DETAILS (Invoice 1/4)														
	A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	T NO & DATE	E		
1	ĕĕ	1		122084												
L				03-MAY-21												
		00111151			R'S NAME & AD			2.SELLER'S NAME & ADDRESS								
	က္သ				NDIA PRIVATE	LIMITED			$\sim$							
	RTIES			ALAGARAN. L AREA HO					<del>-                                    </del>							
	AR	BANGAL			SOK KOAD											
	. С	562107	.0													
	ž				IER NAME & AD	DDRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS			
	5			BH AND CO	KG											
	ď	JAGERS														
	ž	D-57339	EKN	DTEBRUCK												
	TRANS,	GERMAN	١Y		57339											
	•	5.AEO			0,000			6. AD COD	E							
	<b>c.</b> UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD			
	یٰ≤	54679.							OTH			4	_			
	آ	14.Cur							9.RELTD	10.SVB C	H 11.S\	/B NO	12.DATE	13LOA		
ŀ		15.Term	CIF						No							
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
	SO															
	S.E.	7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.W						12.OTC			13.MISC	CHARGE	14.ASS. V.	ALUE		
L													4910196	5.53		
	1.S NO. 2.CTH 3.DESCRIPTION							4.UNIT PRICE 5.QUANTITY 6.UQC 7.A				7.A	MOUNT			
	1 39202090 [CZF036] STEINERFILM PZPN 7,3M X 10.539999 5187.785000 KGS 54679.25															

**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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BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	.	BE Type				
INWFD6	5215537	27/08/202	21	X				
IEC/Br	0595007	317/55	C COPY					
GSTIN/TYPE	29AABCS1624G2ZI/G							
CB CODE	AAB	CF2133MC	CHO	05				
TYPE	INV	ITEM		CONT				
Nos	4	5	5 0					
PKG	28	G.WT (KGS) 1208						



	BILL OF ENTRY FOR EX-BOND BE						PKG	2	8 [6.1	VI (KGS	]] 12089.8	BE1310820	0211547
			P	ART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 2/	4 )			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRACT	ΓNO & DA	TE
^ ≥	2		122085										
			03-MAY-21										
	CCLINE	DED		R'S NAME & AD				2.8	ELLER'S	NAME &	ADDRESS		
ရှု			ALAGARAN.	NDIA PRIVATE	LIMITED								
ARTIES			L AREA HO					4/					
AR	BANGAL			0011110715									
B C	562107												
- S				IER NAME & AI	DDRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS	
E			BH AND CO	KG									
) A	JAGERS												
B TRANSACTING	D-57339	EKN	DTEBRUCK										
≱	GERMAI	VY		57339									
	5.AEO			01000			6. AD COD	E					
<b>C.</b> VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	MS 8.VALUATION METHOD			
⊵ٰن	21118							OTH			Rule	4	
7	14.Cur							9.RELTD	10.SVB C	H 11.SV	/B NO	12.DATE	13LOA
	15.Term	CIF						No					
ST &	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
D. COST & SERVICES	7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.W						12.OTC			13.MISC	CHARGE	14.ASS.	VALUE
. O. 12	3 00											18964	30.54
	1.S NO. 2.CTH 3.DESCRIPTION						4.UI	NIT PRICE	5.QI	QUANTITY 6.UQC		7	.AMOUNT
	1 39202090 [CZF040] STEINERFILM PZPN 6.8M X 50MM					N 6.8M X		10.640001	154	10.920000	KGS		16395.39
	2	3	9202090	[CZF042] STEIN 50MM	N 6.2M X	11.279994 418.705000 KGS					4722.99		

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**GLOSSARY** 

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39202090

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## INDIAN CUSTOMS

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Port Code	BE No	BE Date	9	BE Type	meranala mananan
INWFD6	5215537	27/08/20	21	X	
IEC/Br	0595007	317/55	OC	C COPY	10.000000000000000000000000000000000000
GSTIN/TYPE	29A/	ABCS1624	G2Z	I/G	
CB CODE	AAB	CF2133M	CH0	05	0.01.02.0
TYPE	INV	ITEM		CONT	
Nos	4	5		0	
PKG	28	G.WT (K	GS)	12089.8	BE1310820211547

2462.190000

KGS

27773.50

11.279999



PART - II - INVOICE & VALUATION DETAILS (Invoice 3/4 INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 122086 03-MAY-21 2.SELLER'S NAME & ADDRESS 1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED PLOT 12A, BALAGARANAHALLI E INDUSTRIAL AREA HOSOR ROAD BANGALORE 562107 **TRANSACTING** 3.SUPPLIER NAME & ADDRESS 4.THIRD PARTY NAME & ADDRESS STEINER GMBH AND CO KG JAGERSGRUND 1+3 D-57339 ERNDTEBRUCK <u>GERMANY</u> 57339 6. AD CODE 5.AEO C. VALUATION 5.LOADING 6.COMMN 7.PAY TERMS 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. **8.VALUATION METHOD** Rule 4 27773.5 12.DATE 13LOA 14.Cur EUR 9.RELTD 10.SVB CH **11.SVB NO** 15.Term CIF No D. COST & SERVICES 1.C&B 3.CoP 4.HND CHG 5.G&S 2.CoC 6.DOC. CH 13.MISC CHARGE 14.ASS. VALUE 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 2494060.37 1.S NO. 2.CTH 3.DESCRIPTION **4.UNIT PRICE 5.QUANTITY** 6.UQC 7.AMOUNT [CZF043] STEINERFILM PZPN 6.2M X

**GLOSSARY** 

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Port Code	BE No	BE Date	.	BE Type				
INWFD6	5215537	27/08/202	21	X				
IEC/Br	0595007	317/55	C COPY					
GSTIN/TYPE	29AABCS1624G2ZI/G							
CB CODE	AAB	CF2133MC	CHO	05				
TYPE	INV	ITEM		CONT				
Nos	4	5	5 0					
PKG	28	G.WT (KGS) 1208						



			OILL OF ENT	KT FUK EX-BU	IND BE		PNG		o <u>G.</u>	WI (NGS	] 12009.0	DL 1310020211347		
	PART - II - INVOICE & VALUATION DETAILS (Invoice 4/4)													
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	Γ NO & DATE		
^ ≥	4		122087											
			03-MAY-21											
				R'S NAME & AD				2.8	ELLER'S	NAME &	ADDRESS			
ဟ				NDIA PRIVATE	LIMITED			-						
<b>"</b>			ALAGARAN.											
ARTIES			L AREA HO	SOR ROAD										
. ₹	BANGAL	ORE												
ы О	562107		2 CLIDDI	IED NIABAE O AI	DDECC		4 THIRD DARTY NAME & ADDRESS							
	CTEINIE	D CM	BH AND CO	IER NAME & AI	JUKESS		4.THIRD PARTY NAME & ADDRESS							
្វ	JAGERS			NG										
SA			DTEBRUCK											
Z	D 07000		DIEBROOK					<del>)</del>						
B TRANSACTING	GERMA	NY		57339										
	5.AEO						6. AD COD	E						
<b>C.</b> VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	MS 8.VALUATION METHOD				
ایٰ≤	14166							OTH			Rule			
7	14.Cur	EUR						9.RELTD	10.SVB C	H 11.SV	/B NO	12.DATE 13LOA		
	15.Term	CIF						No						
D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SC														
S E	7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.W						12.OTC			13.MISC	CHARGE	14.ASS. VALUE		
0.0	100											1272176.51		
1.S NO. 2.CTH 3.DESCRIPTION							4.UNIT PRICE 5.QUANTITY 6.UQC				7.AMOUNT			
	1	3	9202090	[CZF042] STEIN 50MM	IERFILM PZP	N 6.2M X		11.279999	12	55.920000	KGS	14166.78		

**GLOSSARY** 

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IEC/Br	0595007	317/55	C COPY					
GSTIN/TYPE	29AABCS1624G2ZI/G							
CB CODE	AAB	CF2133MC	CHO	05				
TYPE	INV	ITEM		CONT				
Nos	4	5	5 0					
PKG	28	G.WT (KGS) 1208						



	PART - III - DUTIES														
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ			
<b>=</b>	ဟု	1	1	39202090	NOEXCISE	[CZF036] STE	INERFILM PZP	N 7.3M X 751	MM	N	N N	N N			
HEM	AILS	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			
_	DET,	10.539999	DE	5187.785	KGS	5187.785 H	KGS	S	N	N		GNX200			
⋖	<u> </u>	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUTY			
	N N Y N N N										88	3835.4			
1		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
Σ	E E	Notn No.	024/2005				001/2017	001/2017							
띧		Notn SNo.	39				III106	56							
		Rate	0		10		18	0		0					
8		Amount	0		0		883835.4	0	0	0					
		Duty Fg	637343.6				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			
出版。	ဟ	Notn No.					011/2021								
[돈 !	OTHE	Notn SNo.					17								
		Rate				_	0		0	0					
ပ '		Amount					0		0	0					
		Duty Fg					491019.65					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



DUTY

DUTIES

Notn No. Notn SNo. Rate Amount

Duty Fg

1.SP EXD 2.CHCESS

3.TTA

4.CESS



## INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE
BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INWFD6 5215537 27/08/2021 IEC/Br 0595007317/55 OOC COPY GSTIN/TYPE 29AABCS1624G2ZI/G CB CODE AABCF2133MCH005 INV CONT TYPE **ITEM** Nos 4 5 0



10.AGGR

0

		BILL OF I	ENTRY FOR	EX-BOND BE	E PKG 28 G.WT (KGS) 12089.8 BE1310820211547						
					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
≥ ∾	2	1	39202090	NOEXCISE	[CZF040] ST	EINERFILM PZPI	N 6.8M X 50I	MM	N	N N	N N
□₩	11.UPI	12.COO	13.C.QTY			5.S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
A. ITEM DETAILS	10.640001	DE	1540.92	KGS	1540.92	KGS	S	N	N		GNX200
⋖ᡖ				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		14723			55015.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
⋝ͺ	Notn No.	024/2005				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	39				III106	56				
	Rate	0		10		18	0		0		
ш —	Amount	0		0		265015.1	0	0	0	<u> </u>	
	Duty Fg	191105.4				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					
[폰 쁜	Notn SNo.					17					
). OTHE DUTIES	Rate					0		0	0		
ပ္ပ	Amount					0		0	0		
	Duty Fg					147230.61					0
						*/					
	1.INVSNO			4.CETH	10754		SCRIPTION				C 9.WC 10.AQ
A. ITEM DETAILS	2	2	39202090			EINERFILM PZPI			N	N N	N N
₽₹	11.UPI	12.COO	13.C.QTY			S.S.UQC 17.SCH			_	21.PROV	22.END USE
7 5	11.279994	DE	418.705	KGS	418.705	KGS	S	N	N	22 72	GNX200
~ 🗅			25.QUALFR		27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N 4 DOD		N	N	N	0.0.0500	42412			6342.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
ITEM UTY	Notn No.	024/2005				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	39		40		III106	56		0		
	Rate	0		10		18 76342.4	0	0	0		-
_	Amount	55051.3		0	<b>V</b>		0	0	U		
	Duty Fg	55051.3			·	0	l O	I	I		

5.CAIDC

011/2021

17 0

0

42412.45

6.EAIDC

7.CUS EDC 8.CUS HEC 9.NCD

0

0

0

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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	9	BE Type	同学研究の表現の表現の	
INWFD6	5215537	27/08/20	21	Χ		
IEC/Br	0595007	317/55	OOC COPY		10.30.00.00.00.00	
GSTIN/TYPE	29AABCS1624G2ZI/G					
CB CODE	AAB	CF2133M	CH0	05		
TYPE	INV	ITEM		CONT		
Nos	4	5	5			
PKG	28	G.WT (K	GS)	12089.8	BE1310820211547	



	PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	6.FS	7.PQ 8.D0	C 9.WC 10.AQ				
≥ (	3	1	39202090	NOEXCISE		ZF043] STEINERFILM PZPN 6.2M X 75MM			N	N N	N N		
ITEM	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		
<del>-</del>	11.279999	DE	2462.19	KGS	2462.19	KGS	S	N	N		GNX200		
4 2	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY		
	N	N	Υ	N	N	N N		24940	60.37	448930.9			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
<b>≥</b> .	Notn No.	024/2005				001/2017	001/2017						
ITEM	Notn SNo.	39				III106	56						
	Rate	0		10		18	0		0				
ω,	Amount	0		0		448930.9	0	0	0				
	Duty Fg	323729				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		
OTHER	Notn No.					011/2021							
E 별	Notn SNo.					17							
C. OTHI	Rate					0		0	0				
ے ن	Amount					0		0	0				
	Duty Fg					249406.04					0		

GLOSSARY

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PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	.	BE Type				
INWFD6	5215537	27/08/202	21	X				
IEC/Br	0595007	317/55	00	OC COPY				
GSTIN/TYPE	29AABCS1624G2ZI/G							
CB CODE	AABCF2133MCH005							
TYPE	INV	ITEM		CONT				
Nos	4	5		0				
PKG	28	GWT (K	351	12089 8				



	PART - III - DUTIES											
1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ		
4	1	39202090	NOEXCISE	[CZF042] STE	INERFILM PZP	N 6.2M X 50N	ИM	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		
11.279999	DE	1255.92	KGS	1255.92	KGS	S	Ν	N		GNX200		
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		12721		22	28991.8		
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST		7.ADD	8.CVD	9.SG	10.T. VALUE		
Notn No.	024/2005				001/2017	001/2017						
Notn SNo.	39				III106	56						
Rate	0		10		18	0		0				
Amount	0		0		228991.8	0	0	0				
Duty Fg	165128.6				0	0						
	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
					011/2021							
Notn SNo.					17							
Rate					0		0	0				
Amount					0		0	0				
Duty Fg					127217.65					0		
	4 11.UPI 11.279999 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount No. Notn SNo. Rate	4 1 11.UPI 12.COO 11.279999 DE 23.PRODN24.CNTRL N N DUTY 1.BCD Notn No. 024/2005 Notn SNo. 39 Rate 0 Amount 0 Duty Fg 165128.6 DUTY 1.SP EXD Notn SNo. Rate Amount	4 1 39202090 11.UPI 12.COO 13.C.QTY 11.279999 DE 1255.92 23.PRODN24.CNTRL 25.QUALFR N N N Y DUTY 1. BCD 2.ACD Notn No. 024/2005 Notn SNo. 39 Rate 0 Amount 0 Duty Fg 165128.6 DUTY 1.SP EXD 2.CHCESS Notn No. Notn SNo. Rate Amount	1	4	4	4	1	1	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



OTHER ADDITIONAL INFORMATION



### **INDIAN CUSTOMS**

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INWFD6 5215537 27/08/2021 IEC/Br 0595007317/55 OOC COPY GSTIN/TYPE 29AABCS1624G2ZI/G CB CODE AABCF2133MCH005 INV CONT TYPE ITEM Nos PKG 4 0 G.WT (KGS) 12089.8 BE1310820211547 28



PART - IV - ADDITIONAL DETAILS													
					A. SVB DE								
1.INVSNO	2.ITMSNO	3.REF N	O 4. REF [	T 5	5. PRT CD 6	S.LAB	7.P/F	8.L	OAD DA	ATE		9.F	<b>Y</b> F
							<u> </u>						
					B. PREVIO								
1.INVSNO	2.ITMSNO	3. BE N	0 4. BE D	ATE	5. PRT CD	6.UNITPRICE 7.CURRENCY CODE							
1111/01/0			401110 55		RE-IMPORT AF				100	T	00 44 00		OITENAL
I.INVSNO	2.11 MSNO	3.NOTN NO	4.SLNO 5.F	RI	6.INS 7.DU	TY 8.SB	NO	9.SB DT	10.P	ORIG	CD 11.SII	NV 12	.SITEMN
			D ITEM 14			DU050/000	=	DET 4 !! 0					
4 1111/01/0	O ITMONIO	O TVDE			ACTURER/PRO			DETAILS	7.4	<u> </u>	<b></b>		
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT C	บ 5	S.SOURCE CY (	S. IRANS CY			/.A	DDRI	ESS		
					F 400F000D	VOTATUO							
4 1111/01/0	O ITMONIO				E. ACCESSOR		DET						
I.INVSNO	2.ITMSNO				3.ACE	SSORY ITEM	ושנו	AIL5					
					E LICENCE	DETAILS							
1 INIVENIO	2 ITMCNO	3.LIC SLNO	4.LIC NO	E	F. LICENCE		o DEF	DIT VALUE	9.QT	v   4	10 1100 4	4 DED	IT DUTY
I.INVSNO	2.11 WISNO	3.LIC SLNO	4.LIC NO	3.L	IC DATE B.COD	E 7.PORT	8.DEE	SII VALUE	9.QT	Y 1	10.UQC 1	1.DEB	ווטטוו
		O CERTIFI	CATE DETAILS					11116	SS DET	A II C	L		
1 CE	DTIEICATE	NUMBER	2.DAT		3.TYPE	1.PRC LEVE		2.IEC	ושם פס		3.BRANC	LI CI N	0
1.02	SL NO:01		25-FEB-		CE	I.PRC LEVE		2.1EC			J.DKANC	H OLN	U
CL N/					CE								
SL IN	SL NO.SEI/EPC/01/2021-22 12-MAY-21 CE I. SINGLE WINDOW DECLARATION												
4 INIVENI	2 ITMENO	3.INFO TYP	A (	UALI		5.INFO CI		6 INFO T	EVT		7.INFO	1CD	8.UQC
		CHR	4.0	SQC		5.INFO CI	,	6.INFO 1			5187.7		KGS
2	1	CHR		SQC							1540.9		KGS
2	2	CHR		SQC							418.705		KGS
3	1	CHR		SQC						_	2462.1		KGS
4	1	CHR		SQC						_	1255.9		KGS
4		_ CHK _	I SING		NDOW DECLAR	ATION - CON	CTITI	IENTS			1255.8	12	I NGS
1 INIVSN	2.ITMSNO	3.C SNO		4.NAN		5.CO			CENTA	GE	7.YIELD	DCT	8.ING
1.IIVVSIN	2.11 W3NO	3.0 3110		4.IVAI	VIC .	3.00		0.FEN	CENTA	GL	/.IIELL	FCI	O.ING
			K SI	NGI E	WINDOW DECL	APATION - C	ONTE	201					
1 INVSN	2.ITMSNO	3 CONT	ROL TYPE		4.LOCATION	5.SRT DT			RES C	n	Ω DI	ES TE	ΥT
1.1147314	2.11 WISHO	3.0014	IKOL III L		4.LOCATION	J.SK1 D1	U.LI	ADDI I	.NLS C	<i>D</i>	0.111	_O IL	<b>N</b> 1
				1	SUPPORTING	DOCUMENTS	`						
1.INVSN	2.ITMSNO	3 TYP 4	ICEGATE ID		5.IRN	DO DO MENTO		C CODE7.I	SSUF P	LACI	F8 ISSUE	DT a	FXP DT
0	0		YMAANEW		20210515000	40236	3.50		GERMA		25-FEB-2		
0	0		YMAANEW	1	20210313000		+		GERMA		30-MAY-		
0	0		YMAANEW	1	20210707000		+		GERMA		30-MAY-		
0	0		YMAANEW	1	20210707000		+			ALORE 12-MAY-21			
0	0		BEFIRSTCOPY	1	I2021082800°		BANGA		, INOAL	28-AUG-21			
		pagny loco	DEI INGTOOL T		M. CONTAINER						20 AUU-		
1.00	NTAINER	NUMBER	2 TRI	CK N	UMBER		FAI N	IUMBER		4.FCL/LCL			
1.50			2.1110	J. ( 14	Ç./IDEI\	0.0	_, 1				7.1 JL		
					N. INVOICE	DETAILS							
1. S NO			2. INVOICE NO				/OICF	AMOUNT			4. C	UR	
1					0.114	5467				EL			
2			122085				2111				EU		
3			122086			27773.5 EUR							
4		7	122087			14166.78 EUR							
. ILLUUI						11100110							

**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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code BE No **BE Date** INWFD6 5215537 27/08/2021 IEC/Br 0595007317/55 OOC COPY 29AABCS1624G2ZI/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 0 4 G.WT (KGS) 12089.8 BE1310820211547 28



			PART - V - OTHER COMPLIANCES								
	A.EXAMINATION ORDER										
Α	ACCREDITED CLIENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.										
			B.EXAMINATION INSTRUCTIONS								
	B1. PGA EXAMINATION INSTRUCTIONS										
Ir	Inv No Item No Agency Status										
L											
L											
_											
			C.COMPULSORY COMPLIANCE								
			ance Requirements Examination Instructions (FOR NOTIFICATION) -024/2005 39 "*VFY GOODS ARE OF OTHER THAN								
			ALSO ARE NOT SOLAR TEMPERED GLASS OR SOLAR TEMPERED (ANTI-REFLECTIVE COATED ) GLASS FOR								
			RE OF GOODS COVERED BY SR. NO. 1 TO 38 AS MENTIONED IN CBEC NOTFN NO. 24/2005 DATED 01.03.2005.								
	ENSURE THE IMPORTER FOLLOWS THE PROCEDURE SET OUT IN THE CUSTOMS (IMPORT OF GOODS AT CONCESSIONAL RATE										
Ρ	OF DUTY FOR MANUFACTURE OF EXCISEABLE GOODS ) RULES , 1996. *"  D. AC REMARKS										
L	D. AC REMARKS										
			E. EXAMINATION REPORT								
	F.SUPERINTENDENT COMMENTS										

OOC No 2043004018 OOC Date 31-08-2021







PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	9	BE Type			
INWFD6	5215537	27/08/20	21	X			
IEC/Br	0595007	317/55	00	C COPY			
GSTIN/TYPE	29AABCS1624G2ZI/G						
CB CODE	AABCF2133MCH005						
TYPE	INV	ITEM		CONT			
Nos	4	5		0			
PKG	28	G.WT (K	GS)	12089.8			



## **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 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.

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 ¿ 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 3/0: 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 3/0: 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 3/0: 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 4/0: 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 4/0: 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 4/0: 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.

S. AUTHORIZED SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME: FLY JAC LOGISTICS PVT LTD