



PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA1 5204097 26/08/2021 IEC/Br 1088000690/0 OOC COPY GSTIN/TYPE 32AAACK9777B1ZL/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos 6 G.WT (KGS) PKG 25



PART - I - BILL OF ENTRY SUMMARY

A. ATUS	1.BE ST	TATUS	2.MODE	3.DEF I	BE 4.KACH	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.ASSI	ESS 9	EXAM	10.HS	S 11.FIR	ST	12. PR FINA	
Α₽	000		Sea	Т	N	N	N	C		N		N	N	N		F	
ST/	13.COL	NTRY C	OF ORIGII	N		CHINA		14.COL				MENT			CHIN		
			DADING			Shanghai		16.PORT OF SHIPMENT Shanghai									
_			NAME &														
Z			<u>IPONENT</u>	COMP	LEX LTD			2.CB NAME FLY JAC LOGISTICS PVT LTD									
B. LARANT	KELTR	ON NAC	iAR														
mi≤			RY Conta	act No: 9	9194476		3.AEO		V								
DECI	KANNU	K						4 1100									
□□	670562 AD COI	`E	0000822					4.UCR		_							
		SCD	2.AC	n	3.SWS	4.NCCD	5.ADD	6	.CVD		7	IGST	8.0	S.CESS	18 T	T 450	2 V/AI
C. DUTY SUMMARY		0	0		0	4.NCCD	0	-	0			13617	0.0	0		507564	
C. DUTY		SG	10.SAI	FD	11.GSIA	12.TTA	13.HEALTH	14.TO		UTY	15.INT	16.PNL	TY 17			T. AM	
□ੁ	<u> </u>		1010/1			121117	101112712111		13617		751	0		0		914368	
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	4 101	A NO	O LOM D	ATE OI	INIVAL DATE	4 CICMNO	FOLOMOT	CRAAV	VD NO	7.0	A T.	O LLAVA/D	NO	ODATE	10	DI/O	14 014
		M NO	Z.IGW D	A I E 3.1	INW DATE	4.GIGMNO	5.GIGNIDT		VB NO		ATE	8.HAWB	NO !	9.DATE		PKG	i i.GW
F (2)	229	0515	26/08/2	021 2	28/08/2021	0	4	GOSUS		4 13/0	8/2021	S210800	034 1	3/08/202	21	25	11187
記品								934	497								
l ∌ ₹																	
D.MANIFEST DETAILS							(<										
N																	
_																	
								7									
BOND DETAILS	1.BO	ID NO.	2.POR	T 3.E	BOND CD A	DEBT AMT	5.BG AMT		1.SR	NO 2	2.CHAL	LAN NO	3.PA	ID ON	4.AN	IOUNT	(Rs.)
₹						-		卢	1		2036	114003	30/0	8/2021		913617	7
ΙĒ								E E									
]						A X		F. PAYMENT DETAILS									
ĮŽ								A F									
BO								LE C									
ш																	
	1.WB	F NO	2.DAT	F 31	WBE SITE	4.WH C	ODF	1.S.NO		NO	2.INVOICE NO			3 10	V. AN	/T	I.CUR
ი ₹	1.110	_ 110.	2.071	_ 0	WDL GITE	4.11110	.002										
									1		KC	CL-02-202	.1		<u>66510</u>		USD
ڻ ا	1.EV	ENT	2.DAT	Έ :	3.TIME	EXCHANGE RATE		#									
Z	Submis	eion	26-AUG	-21	22:18	INR=	INIP	A A									
SS	Assess		26-AUG		22:22	1 USD=7		Ì									
H	Examin					. 555-7		SUMMARY#									
PROCESSING DETAILS	OOC		30-08-20)21	18:08			S									
□ □																	
Ξ								A H									
								I. DETAILS									
	1.SNO	2.LCL/	3.TRU	CK 4	4.SEAL	CONTAINE	R NUMBER										
*		FCL						2									
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I ₹				/				OOC D						3-2021			
J. CONTAINER DETAILS																	
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								<u> </u>									
							GL OSSA	PV									

GLOSSARY

A: DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B: CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D: GIGM - Gateway IGM; G: WBE - WareHouse BE; I: OOC - Out of Charge, # Refer Par IV for full list of Invoices J: * Refer Part IV for full list of Containers;





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

1	Port Code	BE No	BE Date	е	BE Type			
	INMAA1	5204097	26/08/20	21	Н			
	IEC/Br	1088000	OC COPY					
	GSTIN/TYPE	32AAACK9777B1ZL/G						
1	CB CODE	AABCF2133MCH001						
ı	TYPE	INV	ITEM		CONT			
Ī	Nos	1	6		1			
ı	PKG	25	G.WT (K	GS)	11187			



		DILL	OF ENTRY P	-OR HOME CON	ISUMPTION		PNG		:5 G	.WI (NGS)] 11167	DE 13006202	11000		
			P	PART - II - IN	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1	/1)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	Γ NO & DATI	E		
₽₹	1	ŀ	(CCL-02-202	21											
			28-JUL-21	R'S NAME & AD	DBESS		2 SELLED'S NAME & ADDDESS								
	KELTRO	N CC	OMPONENT	COMPLEX LTD	DRESS		2.SELLER'S NAME & ADDRESS								
ES	KELTRO			OOMI LEX LIB											
RT			SERY Conta	ct No: 9194476											
Ι	KANNUF	₹													
<u>а</u> <u>о</u>	670562 3.SUPPLIER NAME & ADDRESS							A T⊔	IDD DAD	TY NAME	8 VDDDE	26			
=	ANHUI S	SAFE		ICS CO LTD	DINESS			7.111	וועם ו אוי	I I IVANL	& ADDINE	33			
AC			ENG ROAD												
SZ	SHIZISH	IAN Z	ONE					1							
B. TRANSACTING PARTIES	1771 CHINA			1690											
	5.AEO			1030			6. AD CODE 0000822								
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.V <i>A</i>	LUATION	METHOD			
اخٍٰن	6651		73180.65	916				OTH			Rule				
VAL	14.Cur	I4.Cur USD INR I5.Term FOB		INR				9.RELTD No	10.SVB	CH 11.S\	/B NO	12.DATE	13LOA		
D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
SON	Ž				1015/1115		10.000								
0.19	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE		
												5075648	3.66		
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.0	UANTITY	6.UQC	7.A	MOUNT		
	1	3		(6UM*37.5MM*2 THE MFR OF AI	ALLIZED POLY PROPYLENE FILM 1*37.5MM*2MM RHS 1800800) (FOR MFR OF ALUMINIUM CTROLYTIC CAPACITORS)			6.860000 3000.000000			KGS 20580.0		20580.00		
	2	3	9219099	METALLIZED PO (6UM*37.5MM*2 THE MFR OF AI	OLY PROPYL MM LHS 1800 LUMINIUM	ENE FILM 0801) (FOR		6.860000	6.860000 3000.000000			0 KGS 20580.00			
	3	-			ECTROLYTIC CAPACITORS)			6.500000 1050.0			KGS		6925 00		
	3	3		(6.5UM*75MM*2 THE MFR OF AI	METALLIZED POLY PROPYLENE FILM 6.5UM*75MM*2MM RHS 1801300) (FOR THE MFR OF ALUMINIUM ELECTROLYTIC CAPACITORS)			6.500000 10			, kgs	6825.00			
E. DETAILS	4	3	9219099	METALLIZED P (6.5UM*75MM*2 THE MFR OF A	OLY PROPYL MM LHS 1801 LUMINIUM	ENE FILM 1301) (FOR	6.500000 1050			050.000000	KGS		6825.00		
ITEM	5	3	9219099	METALLIZED P (7UM*100MM*2) THE MFR OF AI	ELECTROLYTIC CAPACITORS) METALLIZED POLY PROPYLENE FILM (7UM*100MM*2MM RHS 1801750) (FOR THE MFR OF ALUMINIUM			6.500000 90			KGS	5850.00			
	6	3	39219099	ELECTROLYTIC METALLIZED P (7UM*100MM*2) THE MFR OF AI ELECTROLYTIC	OLY PROPYL MM LHS 1801 LUMINIUM	ENE FILM 751) (FOR		6.500000		900.000000	KGS		5850.00		
				/											

GLOSSARY

A: LC - Letter of Credit; B: AD - Authorized Dealer; C: HSS - High Sea Sale; D: C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA1 5204097 26/08/2021 IEC/Br 1088000690/0 OOC COPY GSTIN/TYPE 32AAACK9777B1ZL/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 6 G.WT (KGS) 25



	DIL	L OF ENTE	T FOR HOI	IL CONSOME	TION	PNG		G.WI	KGS) III	57 BL 130	0020211000
					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
≥ v.	1	1	39219099		METALLIZED	POLY PROPYL	ENE FILM		N	N N	N N
□₩						//*2MM RHS 180					
A. ITEM DETAILS						ELECTROLYTIC					
⋖ □	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE
	6.86	CN	3000	KGS		KGS DOCC	S	N 20 A S C E S	N N	20 TO	GNX200
	N N	24.CNTRL N	25.QUALFR	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 15705			TAL DUTY 2697.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	43.32 8.CVD		10.T. VALUE
	Notn No.	025/1999	Z.AOD	3.0110	7.000	001/2017	001/2017	7.200	0.045	3.00	IO.II. VALUE
Ē≿	Notn SNo.	52A				III107	56				
B. ITEM DUTY	Rate	0		10		18	0		0		
	Amount	0		0		282697.8	0	0	0		
	Duty Fg	203856.6				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
	Notn No. Notn SNo.				_	011/2021 17					
ĔĒ	Rate					0		0	0		
2 2	Amount					0		0	0		
O	Duty Fg					157054.35					0
	, . g		•						I.	I	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
E S	1	2	39219099	NOEXCISE		POLY PROPYL			N	N N	N N
I E ₹						//*2MM LHS 1800					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			ELECTROLYTIC S.UQC 17.SCH			20 DEIMD	24 BBOV	22.END USE
	6.86	CN	3000	KGS		KGS 17.3CH	S	N IS.KSF	N N	ZI.FKUV	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		15705			2697.8
	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.	025/1999				001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	52A		40		III107	56				
<u>.</u> . □	Rate Amount	0		10		18 282697.8	0	0	0		
	Duty Fq	203856.6		U		0	0	U	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
~	Notn No.					011/2021					
). OTHEI DUTIES	Notn SNo.					17					
0 5	Rate					0		0	0		
	Amount			•		0		0	0		
	Duty Fg					157054.35					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DF	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ v.	1	3	39219099		METALLIZED POLY PROPYLENE FILM N N N N						N N
틸						//*2MM RHS 180					
A. ITEM DETAILS						ELECTROLYTIC					
4 🗖	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH					22.END USE
	6.5	CN 24 CNTPI	1050	KGS 26.CONTNT	1050	Z8.SUP DOCS	S	29.ASSES	N N		GNX200 TAL DUTY
	N N	N N	Y Y	N	N N	N		5208 ⁴			3751.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	025/1999				001/2017	001/2017				
μĒ	Notn SNo.	52A				III107	56				
	Rate	0		10		18	0		0		
	Amount	0 67605 5		0	+	93751.8	0	0	0		
	Duty Fg DUTY	67605.5	2.CHCESS	3.TTA	4.CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	8 CHS HEC	9 NCD	10.AGGR
K	Notn No.	I.OI EAD	2.0110E33	J.11A	4.0E33	011/2021	U.LAIDC	7.003 EDC	U.CUS HEC	3.1400	IU.AGGR
王巴	Notn SNo					17					
6 5	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					52084.35					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





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				IE CONSUMP				G.WI			
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.AC
A. ITEM DETAILS	1	4	39219099			POLY PROPYL			N	N N	N N
밀						//*2MM LHS 180					
76			12.2.27			ELECTROLYTIC				101	
7 0	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	6.5	CN 24 CNTPI	1050	KGS 26.CONTNT	1050 27.STMNT	KGS 28.SUP DOCS	S	N 29.ASSES	S VALUE	20 TO	GNX200
	N N	N	Y Y	N	N N	N		520843.51		30. TOTAL DUTY 93751.8	
	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.	025/1999				001/2017	001/2017		0101-	0.00	
B. ITEM DUTY	Notn SNo.	52A				III107	56				
∵ ⊟	Rate	0		10		18	0	_	0		
ш	Amount	0		0		93751.8	0	0	0		
	Duty Fg DUTY	67605.5	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	8 CIIS HEC	9.NCD	10.AGGR
£ ,	Notn No.	I.SI LAD	Z.CITCL33	3.117	4.0233	011/2021	0.LAIDC	7.003 LDC	0.C03 TIEC	9.1400	10.AGGK
C. OTHER DUTIES	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
ე 🗖	Amount					0		0	0		
	Duty Fg					52084.35					0
	1.INVSNO	2 ITEMON	3.CTH	4.CETH		5.ITEM DES	CDIDTION		6.FS	7 00 0 0	C 9.WC 10.AC
= w	1.INV5NU	2.11 EWISN 5	39219099		METALLIZED				N 6.F3	N N	N N
A. ITEM DETAILS	'	3	30210009	.102,002		IETALLIZED POLY PROPYLENE FILM 7UM*100MM*2MM RHS 1801750) (FOR THE MFR (
<u> - </u>				4		ELECTROLYTIC					
4 8	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	6.5	CN	900	KGS		KGS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		0358.7 10.T. VALUE
_	Notn No.	025/1999	Z.ACD	3.5443	4.3AD	001/2017	001/2017	7.ADD	0.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Notn SNo.	52A				III107	56				
= >	Rate	0		10		18	0		0		
<u> </u>	Amount	0		0		80358.7	0	0	0		
	Duty Fg	57947.6	2 2112522	0.774	4.0500	0	0	- 0110 0		0.1100	10.1000
œ	DUTY Notn No.	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
111 (V	NOTH NO.					17					
王山	Note SNo										
OTE STEC	Notn SNo. Rate		~			0		0	0		
C. OTHER DUTIES	Notn SNo. Rate Amount		X)				0	0		
C. OTHE DUTIES	Rate			*		0					0
C. OTHE	Rate Amount Duty Fg	0.175***		1057		0 0 44643.73			0	7.00/2.5	
	Rate Amount Duty Fg 1.INVSNO		3.CTH	4.CETH	METALLIZED	0 0 44643.73 5.ITEM DES			6.FS		C 9.WC 10.AC
	Rate Amount Duty Fg	2.ITEMSN 6	3.CTH 39219099			0 0 44643.73 5.ITEM DES POLY PROPYL	ENE FILM	0	0	7.PQ 8.D0 N N	
	Rate Amount Duty Fg 1.INVSNO				(7UM*100MM	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801	ENE FILM 751) (FOR T	0 HE MFR OF	6.FS		C 9.WC 10.AC
A. ITEM C. OTHE DETAILS DUTIES	Rate Amount Duty Fg 1.INVSNO 1 11.UPI	6 12.COO	39219099 13.C.QTY	NOEXCISE 14.C.UQC	(7UM*100MM ALUMINIUM I 15.S.QTY 16.	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801 ELECTROLYTIC S.UQC 17.SCH	ENE FILM 751) (FOR T CAPACITOR 18.STND/PR	HE MFR OF (RS)	6.FS N	N N	0 9.WC 10.AC
	Amount Duty Fg 1.INVSNO 1 11.UPI 6.5	6 12.COO CN	39219099 13.C.QTY 900	NOEXCISE 14.C.UQC KGS	(7UM*100MM ALUMINIUM I 15.S.QTY 16.	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801 ELECTROLYTIC S.UQC 17.SCH	ENE FILM 751) (FOR T CAPACITOR	HE MFR OF (RS)	0 6.FS N 20.REIMP	N N	22.END USE GNX200
	Amount Duty Fg 1.INVSNO 1 11.UPI 6.5 23.PRODN	6 12.COO CN 24.CNTRL	39219099 13.C.QTY 900 25.QUALFR	14.C.UQC KGS 26.CONTNT	(7UM*100MM ALUMINIUM I 15.S.QTY 16. 900 27.STMNT	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801 ELECTROLYTIC S.UQC 17.SCH KGS 28.SUP DOCS	ENE FILM 751) (FOR T CAPACITOR 18.STND/PR	HE MFR OF RS) 19.RSP N 29.ASSES	6.FS N 20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX200 TAL DUTY
	Amount Duty Fg 1.INVSNO 1 11.UPI 6.5 23.PRODN N	6 12.COO CN 24.CNTRL N	39219099 13.C.QTY 900 25.QUALFR Y	NOEXCISE 14.C.UQC KGS 26.CONTNT N	(7UM*100MM ALUMINIUM I 15.S.QTY 16. 900 27.STMNT	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801 ELECTROLYTIC S.UQC 17.SCH KGS 28.SUP DOCS N	ENE FILM 751) (FOR T CAPACITOR 18.STND/PR S	0 HE MFR OF RS) 19.RSP N 29.ASSES	0 6.FS N 20.REIMP N S VALUE 37.3	21.PROV 30. TO	22.END USE GNX200 TAL DUTY
A. ITEM DETAILS	Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.5 23.PRODN N DUTY	6 12.COO CN 24.CNTRL N 1. BCD	39219099 13.C.QTY 900 25.QUALFR	14.C.UQC KGS 26.CONTNT	(7UM*100MM ALUMINIUM I 15.S.QTY 16. 900 27.STMNT	0 0 44643.73 5.ITEM DES POLY PROPYL *2MM LHS 1801 ELECTROLYTIC S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST	ENE FILM 751) (FOR T CAPACITOR 18.STND/PR S 6.G. CESS	HE MFR OF RS) 19.RSP N 29.ASSES	6.FS N 20.REIMP N S VALUE	21.PROV 30. TO	N N 22.END USE GNX200 TAL DUTY
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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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA1 5204097 26/08/2021 IEC/Br OOC COPY 1088000690/0 GSTIN/TYPE 32AAACK9777B1ZL/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 6 G.WT (KGS) 25



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	PART - IV - ADDITIONAL DETAILS														
	PART - IV - ADDITIONAL DETAILS														
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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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INMAA1 5204097 26/08/2021 IEC/Br 1088000690/0 OOC COPY GSTIN/TYPE 32AAACK9777B1ZL/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 6 G.WT (KGS) 25



PART - V - OTHER COMPLIANCES

	A.EXAMINATION ORDER									
Assessn	Assessment and Examination has not been prescribed for this BE.									
710000011	B.EXAMINATION INSTRUCTIONS									
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	C.COMPULSORY COMPLIANCE									
		D. AC REMARKS								
		E. EXAMINATION REPORT								
		F.SUPERINTENDENT COMMENTS								
OOC No	2	042993792 OOC Date 30-08-2021								

COMPLIANCES





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type					
INMAA1	5204097	26/08/2021	Н					
IEC/Br	1088000	OC COPY						
GSTIN/TYPE	32AAACK9777B1ZL/G							
CB CODE	AABCF2133MCH001							
TYPE	INV	ITEM	CONT					
Nos	1	6	1					
PKG	25	G.WT (KGS	S) 11187					



PKG 25 G.WT (KGS) 11187 BE1300820211808

PART - VI - DECLARATION

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

A.DECLARATION STATEMENT

AUTHORIZEI IGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD