



PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | BE Type | | | | |
|------------|-------------------|------------|---------|--|--|--|--|
| INMAA1 | 5221088 | 28/08/2021 | X | | | | |
| IEC/Br | 0595007 | 317/62 O | OC COPY | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | |
| CB CODE | AAB | CF2133MCH | 001 | | | | |
| TYPE | INV | ITEM | CONT | | | | |
| Nos | 1 | 13 | 0 | | | | |
| PKG | 40 | G.WT (KGS | 6096 | | | | |



PART - I - BILL OF ENTRY SUMMARY

| | S | 1.BE S1 | ATUS | 2.MODE | 3.DEF | BE 4.KACI | HA 5.SEC 48 | 6.REIMP | 7.AD | | 8.AS | SESS | 9.EXAM | 10.H | SS 11.FIF | RST | 12. PF | |
|------------|-------------------|------------------|--------------------|-----------------|---------|--------------------|-------------|------------------------|-----------------|------------|----------|---------------|---------------------|-------|---------------------|--------|-----------|--------|
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| _ | SUMMARY | | CD | 2.AC | D | 3.SWS | 4.NCCD | 5.ADD | 6 | .CVD | | | 7.IGST | 8 | .G.CESS | _ | | S VAL |
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| | | 1.IGI | N NO | 2.IGM D | DATE 3. | INW DATE | 4.GIGMNO | 5.GIGMDT | 6.MAV | NB NO |) 7. | DATE | 8.HAWE | NO | 9.DATE | 10. | PKG | 11.GW |
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| | BOND DETAILS | | | | | | | | 누 | 1 | | 203 | 6128864 | 30/ | /08/2021 | | 201894 | 19 |
| | <u> </u> | | | | | | | | | F. PAYMENT | | 2000120001 | | | 700/2021 20 | | | |
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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 EX-BOND BE

| Port Code | BE No | BE Date | BE Type | | | | |
|------------|-------------------|-----------------------|------------------|------|--|--|--|
| INMAA1 | 5221088 | 28/08/2021 | 1 | X | | | |
| IEC/Br | 0595007 | 0595007317/62 OOC COF | | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | |
| CB CODE | AAB | CF2133MCI | - 100 |)1 | | | |
| TYPE | INV | ITEM | | CONT | | | |
| Nos | 1 | 13 | 13 | | | | |
| PKG | 40 | G.WT (KG | 6096 | | | | |



| | | | F | PART - II - IN\ | OICE & V | ALUATIO | N DETAII | LS (Invoid | ce 1/1 | l) | | | | |
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| A. INVOICE | 1.S.NO | 2.INVC | DICE NO. | & DT. 3.PURC | HASE ORDER | R NO & DT | 4.L0 | C NO & DAT | ΓE | 5.C | ONTRAC | Γ NO & DATE | | |
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| D. COST & SERVICES | 1.001 | _ | 2.000 | 3.001 | 4.1110 0110 | 3.000 | 0.000.011 | | | | | | | |
| S | 7.COO 8.R & LF | | .R & LF | 9.OTH COST | 10.LD / ULD | 11.WS | 12.OTC | | | 13.MISC | CHARGE | 14.ASS. VALUE | | |
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| | 1.S NO. | 2. | СТН | 3.DI | SCRIPTION | | 4.UI | NIT PRICE | 5.QU | ANTITY | 6.UQC | 7.AMOUN | | |
| | 1 | | 44029 | [ABL2REM2404 SUPPLY,DC24V | ,100W | | | 6.020000 | | 6.000000 | | 2022.7 | | |
| | 2 | 850 | 44029 | [ABL2REM2404 | | SY POWER | | 6.020000 | 50 | 4.000000 | NOS | 3034.0 | | |
| | | | | SUPPLY,DC24V | | | | | | | | | | |
| | 3 | | 44029 | [ABL2REM2404 SUPPLY,DC24V | 5K] ABL2 EAS 7,100W | | | 6.020000 | | 4.000000 | | 3034.0 | | |
| | 4 | 850 | 44029 | [ABL2REM2404 SUPPLY,DC24V [ABL2REM2404 SUPPLY,DC24V | 5K] ABL2 EAS ',100W 5K] ABL2 EAS ',100W | SY POWER | | 6.020000 | 50 | 4.000000 | NOS | 3034.0 | | |
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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 EX-BOND BE

| Port Code | BE No | BE Date | | BE Type | | | | |
|------------|-------------------|-----------------|------|---------|--|--|--|--|
| INMAA1 | 5221088 | 28/08/202 | 21 | X | | | | |
| IEC/Br | 0595007 | 7317/62 OOC COP | | | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | | |
| CB CODE | AAB | CF2133MC | HO | 01 | | | | |
| TYPE | INV | ITEM | | CONT | | | | |
| Nos | 1 | 13 | | 0 | | | | |
| PKG | 40 | GWT (KC | 6096 | | | | | |



| | | DILL OI L | | LX-DOND BL | | I NO | 40 | G.WI | (100) | DE 100 | 00020211443 |
|--------------------|-----------------|---------------|-----------------------|----------------|-------------|---------------------|---------------------|-------------------|------------|----------|---------------|
| | | | | | 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 |
| - v | 1 | 1 | 85044029 | | IABL2REM24 | 045K] ABL2 EAS | | | N | N N | |
| A. ITEM DETAILS | | | | | SUPPLY,DC2 | 24V,100W | | | | | |
| <u>-</u> | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 18.STND/PF | 19.RSP | 20.REIMP | 21.PRO\ | 22.END USE |
| 4 ₽ | 6.02 | CN | 336 | NOS | | NOS | S | N | N | | GNX100 |
| | 23.PRODN | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | | OTAL DUTY |
| | N | N | Υ | N | N | N | | 15867 | | | 9157.1 |
| | 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 | | 40 | | III375 | 56 | | 0 | | _ |
| <u>~</u> □ | Rate Amount | 10 15867.4 | | 10 1586.7 | | 18 31703 | 0 | 0 | 0 | | _ |
| | Duty Fg | 20596 | | 1300.7 | | 0 | 0 | 0 | 0 | | _ |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8 CUS HEC | 9 NCD | 10.AGGR |
| £ | Notn No. | 1.01 LAD | 2.0110200 | J.11A | 4.0200 | 011/2021 | U.LAIDO | 7.000 LD0 | 0.000 1120 | 3.1100 | 10.2001 |
|). OTHE DUTIES | Notn SNo | | | | | 17 | | | | | |
| C. OTHER DUTIES | Rate | | | | | 0 | | 0 | 0 | | |
| ್ಪ ದ | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 31734.75 | | | | | 0 |
| | | | | | | | | | | | |
| | | 2.ITEMSN | 3.CTH | 4.CETH | | | SCRIPTION | | | | C 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 2 | 85044029 | | | 045K] ABL2 EAS | SY POWER | | N | N N | N N |
| ₽₹ | | | | | SUPPLY, DC2 | | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | | 21.PRO\ | 22.END USE |
| _ | 6.02 | CN | 504 | NOS | | NOS DOCO | S | N | N | 00 T | GNX100 |
| | | 24.CNTRL | | 26.CONTNT N | N N | 28.SUP DOCS | | 29.ASSES 23801 | | | 2735.7 |
| | N 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 | Z.ACD | 3.3443 | 4.3AD | 001/2017 | 001/2017 | T.AUU | 0.CVD | 9.30 | IU.I. VALUE |
| I≧b | Noth SNo. | 13 | | | | III375 | 56 | | | | |
| | Rate | 10 | | 10 | <u> </u> | 18 | 0 | | 0 | | |
| B. C | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | | |
| | Duty Fg | 30893.7 | | | | 0 | 0 | - | - | | |
| | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| SE | Notn No. | | | | | 011/2021 | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | 17 | | | | | |
| 0 5 | Rate | | | | | 0 | | 0 | 0 | | |
| ں ت | Amount | | | | | 0 | | 0 | 0 | | _ |
| | Duty Fg | | | | | 47602.13 | | | | | 0 |
| | 4 INIVENIO | O ITEMON | 2 CTU | 4 CETU | | E ITEM DE | COUDTION | | 6.50 | 7 00 0 0 | C O WCKO AO |
| _ (0 | 1.INV5NO | 2.ITEMSN 3 | 3.CTH 85044029 | 4.CETH | [ADLODEMOA | 045K] ABL2 EAS | SCRIPTION | | 6.FS | N N | OC 9.WC 10.AQ |
| A. ITEM DETAILS | ' | 3 | 03044029 | | SUPPLY.DC2 | | DIFOWER | | 14 | IN IN | IN IN |
| ±≛ | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PF | 19.RSP | 20.REIMP | 21.PRO\ | 22.END USE |
| A B | 6.02 | CN | 504 | NOS | | NOS | S | N | N | | GNX100 |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | S VALUE | 30. TC | OTAL DUTY |
| | N | N | Υ | N | N | N | | 23801 | | 7 | 3735.7 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE |
| Σ ͺ | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| | Notn SNo. | 13 | | | | III375 | 56 | | _ | | 1 |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | + |
| | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | | |
| | Duty Fg DUTY | 30893.7 | 2.CHCESS | 2 TT A | 4.CESS | 0 5.CAIDC | 0 6.EAIDC | 7.CUS EDC | e CHE HEC | 0 1100 | 10 ACCB |
| œ | Notn No. | 1.3P EXD | 2.UNUE35 | 3.TTA | 4.UE33 | 011/2021 | 0.EAIDC | 7.003 EDC | o.CUS HEC | 9.NCD | 10.AGGR |
| ES ES | Noth No. | | | | | 17 | | | | 1 | + |
| EE | Rate | | | | | 0 | | 0 | 0 | | + |
| ے <u>ہے</u> | | | | | | | | | | | † |
| J | | | | | | | | Ĭ | Ĭ | | 0 |
| | , 3 | | | | | | | | | • | - |
| ے ن | Amount Duty Fg | | | | | 0 0 47602.13 | | 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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | | BE Type | | | | |
|------------|-------------------|----------------|------|---------|--|--|--|--|
| INMAA1 | 5221088 | 28/08/202 | Χ | | | | | |
| IEC/Br | 0595007 | 5007317/62 OOC | | | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | | |
| CB CODE | AAB | CF2133MC | CHO | 01 | | | | |
| TYPE | INV | ITEM | | CONT | | | | |
| Nos | 1 | 13 | 13 (| | | | | |
| PKG | 40 | GWT (KO | 6096 | | | | | |



| | | | | | PART - | III - DUTIES | | | | | | | |
|------------------------------|--|--|--|--|---|---|---|---|---|----------------|-------------------|--|-----------------------------------|
| | 1.INVSNO | 2 ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DES | SCRIPTION | | 6.FS | 7.PQ | 8 DC | 9.WC | 10 AQ |
| _ o | 1 | 4 | 85044029 | | [ABI 2RFM24 | 045K] ABL2 EAS | | | N N | N | N | N | N |
| A. ITEM DETAILS | | _ | 00011020 | HOLKOIOL | SUPPLY,DC2 | | JI I OWER | | '` | ٠, ۱ | | '` | '' |
| ±≛ | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 18 STND/PR | 19.RSP | 20.REIMP | 21 P | ROV | 22 FNI | LISE |
| Α̈́ | 6.02 | CN | 504 | NOS | | NOS I | S | N | N | | | GNX | |
| _ | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | 30 | TO | TAL DI | |
| | N | N | Y | N | N | N | | 23801 | | 30 | | 735.7 | ,,, |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.5 | | 10.T. V | AI IIE |
| _ | Notn No. | 057/2017 | Z.AOD | 3.0110 | 7.000 | 001/2017 | 001/2017 | ייייייייייייייייייייייייייייייייייייייי | 0.040 | 3.0 | ,,, | 10.1. V | ALUL |
| ≅≻ | Noth SNo. | 13 | | | | III375 | 56 | | | 1 | - | | |
| B. ITEM DUTY | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| e □ | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | 1 | - | | |
| | Duty Fg | 30893.7 | | 2000.1 | | 0 | 0 | | | | | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8 CUS HEC | 9 N | CD | 10.AC | 3GR |
| <u>~</u> | Notn No. | 1.01 LAD | 2.0110200 | J.11A | 4.0200 | 011/2021 | 0.LAIDO | 7.000 LD0 | 0.000 HEC | 3.14 | 00 | 10.70 | JOIL |
| C. OTHER DUTIES | Noth SNo. | | | | | 17 | | | | | | | |
| C. OTHER DUTIES | Rate | | | | | 0 | | 0 | 0 | | | | |
| <u>کے ح</u> | Amount | | | | | 0 | | 0 | 0 | | | | |
| O | Duty Fg | | | | | 47602.13 | | <u> </u> | | | | C |) |
| | Duty 1 g | | | | | 47.002.10 | l I | | | 1 | | | |
| | 1.INVSNO | 2 ITEMSN | 3.CTH | 4.CETH | | 5 ITEM DE | SCRIPTION | | 6.FS | 7.PQ | 8 DC | 9.WC | 10.AC |
| – 0 | 1 | 5 | 85044029 | | IABL 2RFM24 | 045K] ABL2 EAS | | | N N | N | N | N | N |
| A. ITEM DETAILS | | Ü | 00011020 | HOLKOIOL | SUPPLY, DC2 | | OT TOWER | | '` | '` | | '' | '' |
| ±₽ | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 18 STND/PR | 19.RSP | 20.REIMP | 21 P | ROV | 22 FNI | USF |
| ~ 띰 | 6.02 | CN | 2520 | NOS | | NOS | S | N | N | | | GNX | |
| _ | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | 30 | . TO | TAL DU | |
| | N | N | Y | N | N | N | | 11900 | | | | 8678.4 | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.5 | | 10.T. V | ALUE |
| = | Notn No. | 057/2017 | | | K | 001/2017 | 001/2017 | | 0.0.0 | | | | |
| | Notn SNo. | 13 | | | | III375 | 56 | | | | | | |
| = 5 | Rate | 10 | | 10 | * | 18 | 0 | | 0 | | | | |
| . П | Amount | 119005.3 | | 11900.5 | | 237772.6 | 0 | 0 | 0 | | | | |
| | Duty Fg | 154469 | | | | 0 | 0 | | | | | | |
| | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.N | CD | 10.AC | GGR |
| C. OTHER DUTIES | Notn No. | | | | | 011/2021 | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | 17 | | | | | | | |
| 55 | Rate | | | | | 0 | | 0 | 0 | | | | |
| ے ن | Amount | | | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | | | | 238010.64 | | | | | | O |) |
| | | | | | | | | | | | | | |
| | 1 INVSNO | | | V | | | | | | | | | 10 40 |
| - 10 | 1.114 4 3140 | 2.ITEMSN | 3.CTH | 4.CETH | | | SCRIPTION | | 6.FS | 7.PQ | 8.DC | : 9.WC | 10.70 |
| ≥ % | 1 | 2.ITEMSN 6 | 3.CTH 85044029 | | | 045K] ABL2 EAS | | | 6.FS | 7.PQ | 8.DC | 9.WC N | N |
| TEM | 1 | 6 | 85044029 | NOEXCISE | SUPPLY,DC2 | 045K] ABL2 EAS 4V,100W | SY POWER | | N | N | Z | N | N |
| TEM | 1 11.UPI | 6 12.COO | 85044029 13.C.QTY | NOEXCISE 14.C.UQC | SUPPLY,DC2 15.S.QTY 16. | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH | Y POWER 18.STND/PR | | N 20.REIMP | N | Z | N 22.ENI | N D USE |
| A. ITEM DETAILS | 1 11.UPI 6.02 | 6 12.COO CN | 85044029 13.C.QTY 504 | NOEXCISE 14.C.UQC NOS | SUPPLY,DC2 15.S.QTY 16. 504 | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS | SY POWER | N | 20.REIMP | N 21.P | N ROV | N 22.ENI GNX | N D USE (100 |
| A. ITEM DETAILS | 1 11.UPI 6.02 23.PRODN | 6 12.COO CN 24.CNTRL | 85044029 13.C.QTY 504 25.QUALFR | NOEXCISE 14.C.UQC NOS 26.CONTNT | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS | Y POWER 18.STND/PR | N 29.ASSES | 20.REIMP N S VALUE | N 21.P | N ROV). TO | 22.ENI GNX TAL DU | N D USE (100 |
| A. ITEM DETAILS | 1 11.UPI 6.02 23.PRODN N | 6 12.COO CN 24.CNTRL N | 85044029 13.C.QTY 504 25.QUALFR Y | NOEXCISE 14.C.UQC NOS 26.CONTNT N | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS | SY POWER 18.STND/PR S | N 29.ASSES 23801 | 20.REIMP N S VALUE 0.64 | N 21.Pl | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N O USE (100 JTY |
| A. ITEM DETAILS | 1 11.UPI 6.02 23.PRODN N | 6 12.COO CN 24.CNTRL N 1. BCD | 85044029 13.C.QTY 504 25.QUALFR | NOEXCISE 14.C.UQC NOS 26.CONTNT | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST | 18.STND/PR S 6.G. CESS | N 29.ASSES | 20.REIMP N S VALUE | N 21.Pl | N ROV 0. TO | 22.ENI GNX TAL DU | N O USE (100 JTY |
| | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 | 85044029 13.C.QTY 504 25.QUALFR Y | NOEXCISE 14.C.UQC NOS 26.CONTNT N | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 | 18.STND/PR S 6.G. CESS 001/2017 | N 29.ASSES 23801 | 20.REIMP N S VALUE 0.64 | N 21.Pl | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N O USE (100 JTY |
| | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 | 85044029 13.C.QTY 504 25.QUALFR Y | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 | 18.STND/PR S 6.G. CESS 001/2017 56 | N 29.ASSES 23801 | 20.REIMP N S VALUE 0.64 8.CVD | N 21.Pl | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N O USE (100 JTY |
| | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 | 85044029 13.C.QTY 504 25.QUALFR Y | 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 2 28.SUP DOCS N 5.IGST 001/2017 III375 18 | 18.STND/PR S 6.G. CESS 001/2017 56 0 | N 29.ASSES 23801 7.ADD | 20.REIMP N S VALUE 0.64 8.CVD | N 21.Pl | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N O USE (100 JTY |
| B. ITEM A. ITEM DUTY DETAILS | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 | 85044029 13.C.QTY 504 25.QUALFR Y | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 | 18.STND/PR S 6.G. CESS 001/2017 56 0 | N 29.ASSES 23801 | 20.REIMP N S VALUE 0.64 8.CVD | N 21.Pl | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N O USE (100 JTY |
| | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 0 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD | 0 0 0 0 | N 21.Pl 30 9.S | N ROV 0. TO | 22.ENI GNX TAL DU 735.7 | N D USE (100 JTY ALUE |
| B. ITEM DUTY | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y | 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 27.STMNT N | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 0 5.CAIDC | 18.STND/PR S 6.G. CESS 001/2017 56 0 | N 29.ASSES 23801 7.ADD | 0 0 0 0 | N 21.Pl 30 9.S | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 | N D USE (100 JTY ALUE |
| B. ITEM DUTY | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 0 5.CAIDC 011/2021 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD | 0 0 0 0 | N 21.Pl 30 9.S | N ROV 0. TO | 22.ENI GNX TAL DU 735.7 | N D USE (100 JTY ALUE |
| B. ITEM DUTY | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 0 5.CAIDC 011/2021 17 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD 0 7.CUS EDC | 0 0 8.CVD | N 21.Pl 30 9.S | N ROV 0. TO | 22.ENI GNX TAL DU 735.7 | N D USE (100 JTY ALUE |
| B. ITEM DUTY | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 375 18 47554.5 0 5.CAIDC 011/2021 17 0 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD 0 7.CUS EDC | 0 8.CUS HEC | N 21.Pl 30 9.S | N ROV 0. TO | 22.ENI GNX TAL DU 735.7 | N D USE (100 JTY ALUE |
| | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045KJ ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III375 18 47554.5 0 5.CAIDC 011/2021 17 0 0 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD 0 7.CUS EDC | 0 0 8.CVD | N 21.Pl 30 9.S | N ROV 0. TO | N 22.ENI GNX TAL DU 735.7 10.T. V | N D USE 100 JTY ALUE |
| B. ITEM DUTY | 1 11.UPI 6.02 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate | 6 12.COO CN 24.CNTRL N 1. BCD 057/2017 13 10 23801.1 30893.7 | 85044029 13.C.QTY 504 25.QUALFR Y 2.ACD | NOEXCISE 14.C.UQC NOS 26.CONTNT N 3.SWS | SUPPLY,DC2 15.S.QTY 16. 504 1 27.STMNT N 4.SAD | 045K] ABL2 EAS 4V,100W S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 375 18 47554.5 0 5.CAIDC 011/2021 17 0 | 8Y POWER 18.STND/PR S 6.G. CESS 001/2017 56 0 0 0 | N 29.ASSES 23801 7.ADD 0 7.CUS EDC | 0 8.CUS HEC | N 21.Pl 30 9.S | N ROV 0. TO | 22.ENI GNX TAL DU 735.7 | N D USE 100 JTY ALUE |

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | BE Type | | | | |
|------------|-------------------|-----------|---------|------|--|--|--|
| INMAA1 | 5221088 | 28/08/202 | 21 | X | | | |
| IEC/Br | 0595007 | 317/62 | C COPY | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | |
| CB CODE | AAB | CF2133MC | HO | 01 | | | |
| TYPE | INV | ITEM | | CONT | | | |
| Nos | 1 | 13 | | 0 | | | |
| PKG | 40 | GWT (KC | 6096 | | | | |



| | | BILL OF E | ENIRTFOR | EX-ROND BE | | PKG | 40 | G.WI (| KGS) 609 | 0 PE130 | 0820211449 |
|--------------------|-----------------------|--------------|---------------------|-----------------|---------------|----------------|------------|-------------------|-----------|-----------|------------------------------|
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS 7 | 7.PQ 8.D0 | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 7 | 85044029 | NOEXCISE | [ABL2REM24 | 045K] ABL2 EAS | SY POWER | | N | N N | N N |
| 핃불 | | | | | SUPPLY,DC2 | | | | | | |
| <u> </u> | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | | 21.PROV | 22.END USE |
| ⋖ద | 6.02 | CN | 504 | NOS | | NOS | S | N | N | | GNX100 |
| | | | | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 23801 | | | 3735.7 |
| | 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. Notn SNo. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| 3. ITEM DUTY | Rate | 13 10 | | 10 | | III375 18 | 56 0 | | 0 | | |
| B. ITEM DUTY | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | | |
| | Duty Fg | 30893.7 | | 2300.1 | | 0 | 0 | 0 | 0 | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8 CUS HEC | 9.NCD | 10.AGGR |
| | Notn No. | 1101 2/12 | 2.0.1.02.00 | 011170 | | 011/2021 | 0.27.120 | 11000 220 | 0.0001120 | Ontob | 1011/10011 |
| | Notn SNo | | | | | 17 | | | | | |
| 55 | Rate | | | | | 0 | | 0 | 0 | | |
| ے ن | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 47602.13 | | | | | 0 |
| | | | | | | | | | | | |
| | 1.INVSNO | | 3.CTH | 4.CETH | MADI OD TO TO | | SCRIPTION | | | | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 8 | 85044029 | NOEXCISE | | 045K] ABL2 EAS | SY POWER | | N | N N | N N |
| ≝₹ | 44 LIDI | 12.000 | 42 C OTV | 44 C 110C | SUPPLY,DC2 | | 40 CTND/DD | 19.RSP | 20 DEIMD | 24 DDOV | 22.END USE |
| - E | 11.UPI 6.02 | 12.COO CN | 13.C.QTY 504 | 14.C.UQC NOS | | S.UQC 17.SCH | 18.51ND/PR | 19.K5P N | N N | 21.PROV | GNX100 |
| | | | | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 3 | 29.ASSES | | 30 TO | TAL DUTY |
| | N | N | Y | N N | N N | N | | 23801 | | | 3735.7 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | 5.5.5 | | |
| B. ITEM DUTY | Notn SNo. | 13 | | | | III375 | 56 | | | | |
| <u>- 5</u> | Rate | 10 | | 10 | | 18 | 0 | | 0 | | |
| | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | | |
| | Duty Fg | 30893.7 | | | | 0 | 0 | | | | |
| | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| | Notn No Notn SNo | | | | | 011/2021 | | | | | |
| 英岸 | Rate | | | | | 17 0 | | 0 | 0 | | |
| <u>B</u> | Amount | | // | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 47602.13 | | | | | 0 |
| | Duty i g | | | | | 17002.10 | I. | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS 7 | 7.PQ 8.D0 | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 9 | 85044029 | NOEXCISE | [ABL2REM24 | 045K] ABL2 EAS | SY POWER | | N | N N | N N |
| 밀 | | | | | SUPPLY, DC2 | | | | | | |
| 1 1 | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | | 21.PROV | 22.END USE |
| 7 0 | 6.02 | CN | 504 | NOS | | NOS DOCC | S | N 20 ACCEC | N N | 20 TO | GNX100 |
| | | | 25.QUALFR Y | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES 23801 | | | TAL DUTY |
| | N DUTY | 1. BCD | 2.ACD | 3. SWS | 4. SAD | 5.IGST | 6.G. CESS | | 8.CVD | 9 9 6 | 3735.7 10.T. VALUE |
| | Notn No. | 057/2017 | 2.700 | 3.0443 | 7.000 | 001/2017 | 001/2017 | ו אסט | 0.045 | 3.30 | IO.I. VALUE |
| | Noth SNo. | 13 | | | | III375 | 56 | | | | |
| = > | Rate | 10 | | 10 | | 18 | 0 | | 0 | | |
| В | Amount | 23801.1 | | 2380.1 | | 47554.5 | 0 | 0 | 0 | | |
| | Duty Fg | 30893.7 | | | | 0 | 0 | | | | |
| ~ | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| | Notn No | | | | | 011/2021 | | | | | |
| 두 쁜 | Notn SNo. | | | | | 17 | | | | | |
| o > | Rate | | | | | 0 | | 0 | 0 | | |
| ა <u> </u> | Amount Duty Fg | | | | | 0 47602.13 | | 0 | 0 | | 0 |
| | Duty Fg | | 1 | 1 | I | 4/002.13 | l . | 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





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | BE Type | | | | |
|------------|-------------------|-----------|---------|------|--|--|--|
| INMAA1 | 5221088 | 28/08/202 | 21 | X | | | |
| IEC/Br | 0595007 | 317/62 | C COPY | | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | | |
| CB CODE | AAB | CF2133MC | HO | 01 | | | |
| TYPE | INV | ITEM | | CONT | | | |
| Nos | 1 | 13 | | 0 | | | |
| PKG | 40 | GWT (KC | 6096 | | | | |



| | | DILL OI | | EX-POIND BE | | FNG | 40 | 0.111 | <u>[KG3]</u> 00 | 30 P | _ 1000 | OCCULII | 1.0 |
|--------------------|-----------------------|---------------|---------------------|-----------------|---------------|----------------|------------|--------------------|-----------------|-------|-----------|-----------------|-------------------|
| | | | | | PART - | III - DUTIES | | | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| A. ITEM DETAILS | 1 | 10 | 85044029 | NOEXCISE | | 150K] ABL2 EAS | SY POWER | | N | N | N | N | N |
| 필 | | | | | SUPPLY, DC2 | | | | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | 20.REIMP | 21.P | ROV | | |
| | 14.23 | CN | 147 | NOS | | NOS DOCC | S | N 29.ASSES | N N | 20 | то: | GNX | |
| | N N | 24.CNTRL N | 25.QUALFR | 26.CONTNT N | 27.STMNT N | 28.SUP DOCS | | 29.A35E3 16409 | | 30 | | TAL DU 836.2 | JIY |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.5 | | 10.T. V | AI UF |
| | Notn No. | 057/2017 | 2.7.02 | 0.0110 | 110712 | 001/2017 | 001/2017 | 71,700 | 0.012 | 0.0 | | | |
| B. ITEM DUTY | Notn SNo. | 13 | | | | III375 | 56 | | | | | | |
| | Rate | 10 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 16409.4 | | 1640.9 | | 32785.9 | 0 | 0 | 0 | | | | |
| | Duty Fg | 21299.4 | 2 CHCECC | 2 TT 4 | 4.0500 | 5.CAIDC | 0 | 7 CHC FDC | 0.0110.1157 |) O N | CD | 40.84 | 000 |
| ~ | DUTY Notn No. | 1.5P EXD | 2.CHCESS | 3.TTA | 4.CESS | 011/2021 | 6.EAIDC | 7.CUS EDC | 8.CUS HE | 9.N | CD | 10.A | JGK |
| C. OTHER DUTIES | Noth SNo | | | | | 17 | | | | | | | |
| b 등 | Rate | | | | | 0 | | 0 | 0 | | | | |
| ್ಪ ದ | Amount | | | | | 0 | | 0 | 0 | | | | - |
| _ | Duty Fg | | | | | 32818.71 | | | | | | (|) |
| | | | | | | | | | 1 | | | | |
| | 1.INVSNO | | 3.CTH | 4.CETH | TADL ODEMOA | | SCRIPTION | | 6.FS | | | 9.WC | |
| A. ITEM DETAILS | 1 | 11 | 85044029 | NOEXCISE | SUPPLY,DC2 | 065K] ABL2 EAS | SY POWER | | N | N | Ν | N | N |
| E≰ | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 18 STND/PF | 19.RSP | 20.REIMP | 21 P | ROV | 22 FNI | DUSE |
| A B | 7.77 | CN | 630 | NOS | | NOS | S | N | N | | | GNX | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | S VALUE | 30 | . TO | TAL D | JTY |
| | N | N | Y | N | N | N | | 38399 | | | | 8963.1 | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.5 | SG_ | 10.T. V | ALUE |
| B. ITEM DUTY | Notn No. Notn SNo. | 057/2017 | | | | 001/2017 | 001/2017 | | | | | | |
| 3. ITEM DUTY | Rate | 13 10 | | 10 | × | III375 18 | 56 0 | | 0 | | | | |
| B. O | Amount | 38400 | | 3840 | * | 76723.1 | 0 | 0 | 0 | | | | |
| | Duty Fq | 49843.1 | | 00.0 | | 0 | 0 | Ŭ | | | | | |
| ~ | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HE | 9.N | CD | 10.A | 3GR |
| C. OTHER DUTIES | Notn No. | | | | | 011/2021 | | | | | | | |
|). OTHEI DUTIES | Notn SNo. | | | | | 17 | | 0 | 0 | | | | |
|);] | Rate Amount | | // | | | 0 | | 0 | 0 | | | | |
| | Duty Fg | | ~ | | | 76799.94 | | 0 | 0 | | | (|) |
| | Duty : g | | | | | 10100.01 | | | l | - | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| A. ITEM DETAILS | 1 | 12 | 85044029 | NOEXCISE | | 065K] ABL2 EAS | SY POWER | | N | N | Ν | N | N |
| I 별 본 | 44 UDI | 40.000 | 40.0.OTV | 44.0.110.0 | SUPPLY,DC2 | | 40 OTNE | 40 DOD | OO DEIMD | 04.0 | DO1/ | 00 511 | |
| | 11.UPI 7.77 | 12.COO CN | 13.C.QTY 280 | 14.C.UQC NOS | | S.UQC 17.SCH | 18.51ND/PR | 19.RSP N | 20.REIMP | 21.P | ROV | GNX | |
| | | | | 26.CONTNT | | 28.SUP DOCS | 3 | 29.ASSES | | 30 | . TO | TAL DI | |
| | N | N | Y | N | N | N | | 17066 | 66.54 | | 52 | 872.6 | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | | | 9.5 | SG_ | 10.T. V | ALUE |
| ≥ < | Notn No. | | | | | 001/2017 | 001/2017 | | | | | | |
| F E | Notn SNo. | | | 10 | | III375 | 56 | | | | | | |
| | Rate | 10 17066.7 | | 10 1706.7 | 1 | 18 | 0 | 0 | 0 | | | | |
| | Amount Duty Fg | 22152.4 | | 1700.7 | | 34099.2 0 | 0 | U | U | | | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HE | 9.N | CD | 10.A | GGR |
| | Notn No. | | | | | 011/2021 | | | | | | | |
| 王 | Notn SNo. | | | | | 17 | | | | | | | |
| o 5 | Rate | | | | | 0 | | 0 | 0 | | | | |
| ა 🗅 | Amount | | | | 1 | 0 | | 0 | 0 | 1 | | | \longrightarrow |
| | Duty Fg | | | | <u> </u> | 34133.31 | | | | | | (|) |
| | | | | | | | | | | | | | |

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | | BE Type | | |
|------------|-------------------|-----------|--------|---------|--|--|
| INMAA1 | 5221088 | 28/08/202 | 1 | X | | |
| IEC/Br | 0595007 | 317/62 | C COPY | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | |
| CB CODE | AABCF2133MCH001 | | | | | |
| TYPE | INV | ITEM | | CONT | | |
| Nos | 1 | 13 | | 0 | | |
| PKG | 40 | GWT (KC | 125 | 6096 | | |



| | PART - III - DUTIES | | | | | | | | | | | | | |
|--------------------|---------------------|-----------|----------|-----------|-----------|----------------------|--------------------------|-----------|------------|-----------|----------------|----------|--------|-------|
| | | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ 8.D | C 9.WC | 10.AQ |
| A. ITEM DETAILS | ≥ ۵ | 1 | 13 | 85044029 | NOEXCISE | [ABL2REM2 | ABL2REM24100K] ABL2 EASY | | | | N | N N | N | N |
| | ⊒ ₹ | | | | | | JPPLY,DC24V,250W | | | | | | | |
| | <u> </u> | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | 15.S.QTY 10 | 6.S.UQC | 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.ENI |) USE |
| • | | 12.8 | CN | 2772 | NOS | 2772 | NOS | | S | N | N | | GNX | 100 |
| | | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT 28.SUP DOCS | | | 29.ASSES | S VALUE | 30. TOTAL DUTY | | JTY | |
| | | N | N | Y | N | N | N | | | 27833 | | 862291.2 | | |
| | | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD 5.IGST (| | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. V | ALUE | |
| 1 | Σ 、 | Notn No. | 057/2017 | | | | | 2017 | 001/2017 | | | | | |
| | Z E | Notn SNo. | 13 | | | | III3 | 375 | 56 | | | | | |
| | . 0 | Rate | 10 | | 10 | | 1 | 8 | 0 | | 0 | | | |
| 1 | _ a | Amount | 278338 | | 27833.8 | | 5561 | 119.4 | 0 | 0 | 0 | | | |
| | | Duty Fg | 361282.7 | | | | | 0 | 0 | | | | | |
| | | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.C/ | AIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AC | GGR |
| OTHER | တ | Notn No. | | | | | 011/ | 2021 | | | | | | |
| 王 | " | Notn SNo. | | | | | 1 | 7 | | | | | | |
| o | DUTIES | Rate | | | | | | 0 | | 0 | 0 | | | |
| ن | | Amount | | | | 4 | | 0 | | 0 | 0 | | | |
| | | Duty Fg | | | | | 5566 | 76.04 | | | | | 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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

Port Code **BE No BE Date** BE Type INMAA1 5221088 28/08/2021 IEC/Br OOC COPY 0595007317/62 33AABCS1624G1ZU/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 13 **G.WT** (KGS) 0 40 6096



| | DILL OI | LINIKITO | IN EX BOILE | | | I KO | | | Citt (| (00) | 3030 PE1000 | 020211110 |
|--------------------------------|-----------------|--------------|------------------|------------|-------------|---------|-------------|-----------|----------|---------------|-------------|--------------|
| | | | - | ADT I | V ADDIT | IONIAI | DETAIL | _ | | | | |
| PART - IV - ADDITIONAL DETAILS | | | | | | | | | | | | |
| | | | | | A. S\ | VB DET | AILS | | | | | |
| 1.INVSNC | 2.ITMSNO | 3.REF N | IO 4. F | REF DT | 5. PRT CD | 6.1 | LAB 7 | .P/F | 8.LO/ | D DATE | | 9.P/F |
| | | 0 | | | 0 | | A | | 0.201 | | | |
| | B. PREVIOUS BEs | | | | | | | | | | | |
| LINVSNC | 2.ITMSNO | 3. BE N | 0 4 1 | BE DATE | | | UNITPRICE | | 7 | CURREN | ICY CODE | |
| 1.114 0140 | 2.111110110 | 3. DE 14 | 7.1 | DE DAIL | J. 1 K1 C | 0 | NOW THE | | | OUNTER | IOT GODE | |
| | | | | | C. RE-IMPOR | TAFTE | P EYPOPT | | | | | |
| 1 INIVENIC | 2 ITMENO | 3.NOTN NO | 4 SL NO | | | 7.DUT | | 10 0 | SB DT | 10 DOD | CD 11.SINV | 12 CITEMNI |
| I.IIV SINC | 2.11 W3NO | 3.NOTN NO | 4.3LNU | 3.FK1 | O.INS | ו טע. ז | 1 0.361 | NO 9. | וט ספ. | IU.FUK | ICD II.SINV | 12.311 EIVIN |
| | | | D 17 | ERA RAARII | JFACTURER | /DD OD | HCED/CDOV | VED DET | All C | | | |
| 4 11 11 (01) | O ITHONIO | 0.77/05 | | | | | | VER DE I | AILS | - 400 | | |
| 1.INVSNC | 2.ITMSNO | 3.TYPE | 4.MANUFA | CI CD | 5.SOURCE | CY 6. | TRANS CY | | | 7.ADDF | RESS | |
| | | | | | | | | | | | | |
| | | | | | E. ACCES | | | | | | | |
| 1.INVSNC | 2.ITMSNO | | | | 3 | B.ACES | SORY ITEM | DETAILS | | | | |
| | | | | | | | | | | | | |
| | | | | | | | ETAILS | | | | | |
| 1.INVSNC | 2.ITMSNO | 3.LIC SLNO | 4.LIC I | NO 5 | LIC DATE 6 | .CODE | 7.PORT 8 | B.DEBIT V | /ALUE S | O.QTY | 10.UQC 11.D | EBIT DUTY |
| | | | | | | | | | | | | |
| | | | ICATE DET | AILS | | | | | H.HSS | DETAIL | | |
| 1.CE | RTIFICATE | NUMBER | 2. | .DATE | 3.TYI | PE 1 | I.PRC LEVE | | 2.IEC | | 3.BRANCH S | LNO |
| | | | | | | | | | | | | |
| | | | | 1. 3 | SINGLE WIN | DOW D | ECLARATIO | N | | | | |
| 1.INVSN | 2.ITMSNO | 3.INFO TYP | | 4.QUAI | LIFIER | | 5.INFO CD | 6. | INFO TEX | (T | 7.INFO MSF | R 8.UQC |
| 1 | 1 | CHR | | SC | | | 0 | | | | 336 | NOS |
| 1 | 2 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 3 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 4 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 5 | CHR | | SC | _ | | | | | | 2520 | NOS |
| 1 | 6 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 7 | CHR | | SC | | | | | | | | NOS |
| | | | | | | | | | | | 504 | |
| 1 | 8 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 9 | CHR | | SC | | | | | | | 504 | NOS |
| 1 | 10 | CHR | | SC | | | | | | | 147 | NOS |
| 1 | 11 | CHR | | SC | | | | | | | 630 | NOS |
| 1 | 12 | CHR | | SC | | | | | | | 280 | NOS |
| 1 | 13 | CHR | | SC | | | | | | | 2772 | NOS |
| | | | J. 8 | | INDOW DEC | CLARA | | | | | | |
| 1.INVSN | 2.ITMSNO | 3.C SNO | | 4.NA | ME | | 5.COD | E | 6.PERCE | NTAGE | 7.YIELD P | CT 8.ING |
| | | | <u> </u> | | | | | | | | | |
| | | | | | E WINDOW | DECLA | RATION - CO | ONTROL | | | | |
| 1.INVSN | 2.ITMSNO | 3.CON | TROL TYPE | E | 4.LOCATIO | ON | 5.SRT DT | 6.END | T 7.R | ES CD | 8.RES | TEXT |
| | | | | | | | | | | | | |
| | | | | | L. SUPPORT | TING D | OCUMENTS | | | | | |
| 1.INVSN | 2.ITMSNO | 3.TYP 4 | ICEGATE I | D | 5 | .IRN | | 6.DOC C | ODE7.ISS | UE PLAC | E8.ISSUE DT | 9.EXP DT |
| 0 | | | LYMAANEV | | 2021010 | | | | | | 31-DEC-20 | |
| 0 | | | LYMAANEV | | 2021010 | | | | | | 06-OCT-17 | |
| 0 | | | LYMAANEV | | 2021082 | | | | | | 20-AUG-21 | |
| 0 | | | LYMAANEV | | 2021082 | | | | | ANTIAN | 18-AUG-21 | |
| 0 | | 929AS ICES | | | 1202108 | | | | 17 | | 28-AUG-21 | |
| | 0 | provide long | J | J | M. CONTA | | | | | | 207.00-21 | |
| 1.00 | NTAINER I | MIMBED | - | TRIICK | NUMBER | AIIVEI | | AL NUMI | RED | | 4.FCL/LC | ì |
| 1.00 | MINERI | TONIDER | | LINUCK | HOMBER | | J.JE | | DEN | | 4.FUL/L | <i>)</i> L |
| | | | | | NI INIV | OICE D | ETAILS | | | | | |
| 4 6 110 | | | 2 1111/0105 | - NO | N. INV | OICE DI | | OICE ARE | OLINIT | | 4 0110 | |
| 1. S NO | | | 2. INVOICE | | | | | OICE AM | | | 4. CUR | |
| 1 | 1 | | 94301657 | 40 | | | | 83075.79 | | | 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: CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | BE Type | | | |
|------------|-------------------|------------|---------|--|--|--|
| INMAA1 | 5221088 | 28/08/2021 | X | | | |
| IEC/Br | 0595007 | 317/62 O | OC COPY | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | |
| CB CODE | AABCF2133MCH001 | | | | | |
| TYPE | INV | ITEM | CONT | | | |
| Nos | 1 | 13 | 0 | | | |
| PKG | 40 | G.WT (KGS | 6096 | | | |



40 **G.W1** (KGS) 6096 BE1300820211445

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) - 85044029 "* 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 IS 15885(PART 2/SEC 13):2012. POWER ADAPTORS FOR IT EQUIPMENTS 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.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042988906 OOC Date 30-08-2021





PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE

| Port Code | BE No | BE Date | | BE Type | | |
|------------|-------------------|-----------|--------|---------|--|--|
| INMAA1 | 5221088 | 28/08/202 | 1 | Χ | | |
| IEC/Br | 0595007 | 317/62 | C COPY | | | |
| GSTIN/TYPE | 33AABCS1624G1ZU/G | | | | | |
| CB CODE | AABCF2133MCH001 | | | | | |
| TYPE | INV | ITEM | | CONT | | |
| Nos | 1 | 13 | | 0 | | |
| PKG | 40 | G.WT (KG | 6096 | | | |



(KGS) 6096 BE1300820211449

PART - VI - DECLARATION

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

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

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

Declaration for 1/0: I/We 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 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 SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD