



PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INMAA4 5210172 27/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos 3 3 0 G.WT (KGS) PKG 1825



BE1280820211756

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

A. ATUS	1.BE S1	TATUS	2.MODE	3.DEF	BE 4.KA	CHA 5.SEC	48 6.REIM	IP	7.AD' (Y/N		8.AS	SESS	9.EXAM	10.	.HSS	11.FIR	ST	12. PF FINA	
₹₽	0000	COPY	Air	Т	N	I N	N		N	_		N .	N		N	N		F	
ST/			OF ORIGI	N		CHINA							GNMENT				NG K		
0,			OADING			IONG KONG	<u> </u>	1	16.POF	RT OF	SHIP	MENT				HC	NG K	ONG	
_			NAME &																
Ż					PRIVATE	LIMITED		2	2.CB N	AME	FLY .	JAC LO	GISTICS	PVT	LTD				
RANT			NDUSTR																
mi ⋖					RCHATR	AM		3	3.AEO										
DECI		RUMBU	DUR TALL	JK															
	602106							4	4.UCR										
	AD COI		6480008																
C. DUTY SUMMARY		CD	2.AC	D	3.SWS	4.NCC			6	.CVD			7.IGST		8.G.				S VAL
C. DUTY SUMMAR		0	0		0	10 ==	0		11.70	0			902792	=\.	4-	0		50155°	
≥ ≦	9.	SG	10.SA	ED	11.GSIA	12.TT/	13.HEAL	TH			UTY	15.IN			17.				IOUNT
<u>ੂ</u> 5								_	9	02792		0		)		0		90279	2
S																			
	1.IGI	M NO	2.IGM D	ATE 3.	INW DAT	E 4.GIGMN	IO 5.GIGMD	T	6.MAV	VB NO	7.	DATE	8.HAV	VB N	0 9.	DATE	10.	PKG	11.GW
-	194	2519	27/08/2	021	27/08/202	1 0		7	82853	215002	27	/08/202	21 FAM39	2256	2 27	/08/202	21	3	1825
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D.MANIFEST DETAILS																			
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(0	1 PO	ID NO.	2.POR	т 2	DOND CE	A DERT A	MT 5.BG AM	IT		1.SR	NO	2 СП	ALLAN NO	n   2	B.PAII	ON	4 A B	AOLINI	T(Rs.)
BOND DETAILS	1.601	ID NO.	Z.FUN	3.	BOND CL	H.DEBI A	VII J.BG AIV			1.31	INO								
₹									F. PAYMENT DETAILS	1		203	<u>6119546</u>		27/08	/2021		90279	2
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									. PAYME! DETAILS										
Z									2 0										
B									щ <u>о</u>										
ш																			
	1.WBI	E NO	2.DAT	E 2	WECIT	E 4 10/	H CODE			1.S.I	10	- 1	INVOICE	NO		2 11	V. AN	AT	4 CUD
o ₹	1.WDI	E NO.	Z.DAT	E 3.	WBE SITI	E 4.VV	H CODE			1.5.1	NO	۷.	INVOICE	NO		3.11	VV. AIV	<i>n</i> 1	4.CUR
· >								_		1	_		3X202108				20145		USD
(D	1.EV	FNT	2.DAT	F	3.TIME	EXCH	NGE RATE		#	2			3X202108				20400		USD
Ž									€	3		ZE	3X202108	2301			<u> 20400</u>		USD
SS	Submis		27-AUG		14:57		IR=INR		₹										
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PROCESSING DETAILS	Examin	ation	00.00.0	204	47.07	4			SUMMARY#										
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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: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5210172	27/08/2021	Н
IEC/Br	0915900	)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	1001
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS	3) 1825



BE1280820211756

				Р	ART -	II - IN\	/OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1	/3 )				
À	NVOICE	1.S.NO		VOICE NO. 8		3.PURCI	HASE ORDER	R NO & DT	4.L(	C NO & DA	TE	5.0	ONTRAC	T NO & DAT	E	
•	⋛	11		3X20210823	03											
				23-AUG-21 1.BUYEF	R'S NAM	E & AD	DRESS			2.5	SELLER'S	NAME &	ADDRESS	3		
	တ			S MOBILE II	NDIA PR					-						
	Ë			INDUSTRIA		OLIATO	A B 4									
	AR.			AREA,SUN JDUR TALUI		CHAIRA	AIVI									
æ.	G G	602106														
	Ž	IIANICVI	7UID	3.SUPPL OXIN TECH						4.TH	IRD PAR	TY NAME	& ADDRE	SS		
	ပ္ခ			USTRY PAR		T CO LI	וט									
	NS/	SUICHU		OUNTY												
		JI'AN CIT CHINA	ΓΥ							_						
		5.AEO							6. AD COD	E 6480	8000					
	UATION			2.FREIGHT			4.HSS.	5.LOADING	6.COMMN		RMS	8.VA		METHOD		
ပ	٩.	2014 <b>14.Cur</b>		1719.24 USD	.003	31%				9.RELTD	IN SVR	11 21	Rule /B NO	4 12.DATE	131 04	
	VALI	15.Term	FOB	03D						No	10.546	711 11.51	D NO	12.DATE	ISLOA	
∞ ⊢	ES	1.C&E	3	2.CoC	3.Co	οР	4.HND CHG	5.G&S	6.DOC. CH							
	≳	7.00	_	00015	0.0711.6	COCT	40 LD / III D	44 WC	40 OTC			42 MICC	CHARGE	44.400. \	ALUE	
0.0	1.C&B 2.CoC 3.CoP 4.HND CHG 5.G						11.WS	12.OTC			13.MISC CHARGE 180.97			1657847.18		
												•				
		1.S NO.		2.CTH			ESCRIPTION	W (5 5 5 5 )	4.01	NIT PRICE		UANTITY	6.UQC		MOUNT	
		1	8		(PARTS	& ACCE	PCB_MB_R.A ESSORIES FO NG OF PCBA	OR THE		.340000	592	250.000000	PCS	2	20145.00	
	ITEM DETAILS						C'									

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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Port Code	BE No	BE Date	BE Type
INMAA4	5210172	27/08/2021	Н
IEC/Br	0915900	)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	1001
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS	3) 1825



BE1280820211756

			BILL (	OF ENTRY I	OR HOME CON	ISUMPTION		PKG	3	G.V	VI (KGS	)] 1825	BE12808202	211756			
				F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	S (Invoid	e 2/3	3)						
	A. INVOICE			VOICE NO.		HASE ORDER	R NO & DT	4.LC	C NO & DAT	E	5.C	ONTRACT	Γ NO & DAT	E			
	₹	2	Z	BX20210823 23-AUG-21	302												
ŀ				1.BUYEI	R'S NAME & AD				2.5	ELLER'S	NAME &	ADDRESS	1				
	S			<u>RS MOBILE I</u> INDUSTRIA	NDIA PRIVATE I	LIMITED				-							
	Ä	PHASE I	II,DT <i>F</i>	A AREA,SUN	IGUVARCHATR.	AM											
	. A	SRIPER 602106	UMB	JDUR TALU	K												
	NG B				IER NAME & AD			4.THIRD PARTY NAME & ADDRESS									
	\CT			BOXIN TECH DUSTRY PAR	<u>INOLOGY CO LT</u> RK	<u>TD</u>											
	SN.	SUICHU	AN C														
	B TRANSACTING	JI'AN CI' CHINA	I Y														
	_	5.AEO						6. AD CODE 6480008									
	1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADI							6.COMMN	7.PAY TER	мѕ	8.VA	LUATION	METHOD				
	<u>ن</u>	20400 1741 .0031%						V	OTH			4					
		14.Cur USD USD 15.Term FOB							9.RELTD 1	IO.SVB CF	11.SV	B NO	12.DATE	13LOA			
		1.C&I		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						•			
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	/ALUE			
	S. D.											3.26	167883	2.34			
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UN	NIT PRICE	5.QU	ANTITY	6.UQC	7.	AMOUNT			
		1	8		(PARTS & ACC	ESSORIES FO	OR THE		.340000	6000	0.000000	PCS		20400.00			
1 85340000 SBOKET1BOOA PCB_MB_R.A_2L (PCB)340000 60000.000000 PCS 20400 (PARTS & ACCESSORIES FOR THE MANUFACTURING OF PCBA)																	

GLOSSARY

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





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027

Port Code	BE No	BE Date BE Type					
INMAA4	5210172	27/08/2021 H					
IEC/Br	0915900	)238/3	OC	C COPY			
GSTIN/TYPE	33AA	HCR29060	31ZN	M/G			
CB CODE	AAB	CF2133MC	CHO	01			
TYPE	INV	ITEM		CONT			
Nos	3	3 0					
PKG	3	<b>G.WT</b> (KGS) 1825					



		BILL (	OF ENTRY F	OR HOME CO	NSUMPTION		PKG		3	G.W	T (KGS)	1825	BE12808202			
			P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	се	3/3	)					
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUR	CHASE ORDER	R NO & DT	4.L0	C NO & DA	TE		5.C	ONTRACT	NO & DAT	E		
4 ≥	3	Z	BX20210823	801												
			23-AUG-21													
				R'S NAME & AI				2.5	ELLE	ER'S N	IAME & A	ADDRESS	i			
တ				NDIA PRIVATE	LIMITED											
<u> </u>			INDUSTRIA													
ᅜ				GUVARCHATE	RAM											
Parties		JMBI	JDUR TALU	K												
ы <u>г</u>	602106		o OLIDDI	IED NAME O A	DDDEGG		4.THIRD PARTY NAME & ADDRESS									
Z	HANCYI	71.115		IER NAME & A				4.1H	אט או	AKIY	NAME	ADDRES	5			
B TRANSACTING	VIINIIIN		OUSTRY PAR	NOLOGY CO L	וט											
SA	SUICHU			XIX												
Ž	JI'AN CI		OUNTI					<del>)</del>								
<u> 2</u>	CHINA															
	5.AEO						6. AD COD	E 6480	800							
o. UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS		8.VA	LUATION	METHOD			
≥ٰن	2040		1741	.0031%				OTH				Rule	4			
VALL	14.Cur	USD	USD					9.RELTD	10.SV	/B CH	11.SV	B NO	12.DATE	13LOA		
	15.Term	FOB						No								
ST &	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				13.MISC	CHARGE	14.ASS. V	ALUE		
_ □ Ω											183	3.26	167883	2.34		
	1.S NO.		2.CTH	3.0	ESCRIPTION		4.UI	NIT PRICE		5.QU	ANTITY	6.UQC	7.4	MOUNT		
	1	8		SB0KET1B00A (PARTS & ACC MANUFACTUF	ESSORIES FO	OR THE		.340000		60000	0.000000	PCS	:	20400.00		

GLOSSARY

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PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

ī	Port Code	BE No	BE Date	BE Type
	INMAA4	5210172	27/08/202	1 H
	IEC/Br	0915900	)238/3	OOC COPY
	GSTIN/TYPE	33AA	HCR2906G	1ZM/G
1	CB CODE	AAB	CF2133MC	H001
ı	TYPE	INV	ITEM	CONT
Ī	Nos	3	3	0
ı	PKG	3	G.WT (KG	S) 1825



	PART - III - DUTIES													
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.I	TEM DE	SCRIPTION		6.F	S 7.	.PQ 8.I	OC 9.W	C 10.AQ
≥ ۵	1	1	85340000	NOEXCISE	SB0KET1B0	0A PCB_	MB_R.A	_2L (PCB) (F	PARTS &	N		N 1	1 N	N
ITEM					ACCESSOR	IES FOR	THE MA	NUFACTÚR	ING OF PCB/	A)				
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REII	MP 2	21.PRO	V 22.E	ND USE
A.	.34	CN	59250	PCS	568	NOS		S	N	N			G1	1X200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUF	DOCS		29.ASSES	S VALUI	E	30. T	OTAL I	DUTY
	N	N	Υ	N	N		N		16578	47.18		2	298412.	5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	GST	6.G. CESS	7.ADD	8.CVI	D	9.SG	10.T.	VALUE
Σ ͺ	Notn No.	024/2005				001/	/2017	001/2017						
E É	Notn SNo.	22				III	387	56						
- T	Rate	0		10		1	18	0		0				
<u> </u>	Amount	0		0		2984	412.5	0	0	0				
	Duty Fg	0					0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C/	AIDC	6.EAIDC	7.CUS EDC	8.CUS F	HEC	9.NCD	10.	AGGR
E S	Notn No.					011/	/2021							
돈 별	Notn SNo.					1	17							
OTHER	Rate						0		0	0				
ے ن	Amount						0		0	0				
	Duty Fg						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: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5210172	27/08/2021	Н
IEC/Br	0915900	)238/3 O	OC COPY
GSTIN/TYPE	33AA	HCR2906G12	ZM/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS	1825



	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.	AQ
≥ ∾	2	1	85340000			A PCB_MB_R.A			N	N N	N N	1
ITEM					ACCESSORI	ES FOR THE MA	NUFACTUR	ING OF PCBA	A)			
	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.PRO\	/ 22.END U	SE
P. A	.34	CN	60000	PCS	568	NOS	S	N	N		GNX200	)
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	S VALUE	30. TO	TAL DUTY	1		
	N	N	Y	N	N	N	32.34	3	02189.8			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU	JE
Σ 、	Notn No.	024/2005				001/2017	001/2017					
<b>E E</b>	Notn SNo.	22				III38 <b>7</b>	56					
	Rate	0		10		18	0		0			
ω –	Amount	0		0		302189.8	0	0	0			
	Duty Fg	0				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.AGGF	₹
Hω	Notn No.					011/2021						
돈 뿌	Notn SNo.					17						
S. OTHER DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					0					0	

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Port Code	BE No	BE Date	BE Type
INMAA4	5210172	27/08/2021	Н
IEC/Br	0915900	)238/3 O	OC COPY
GSTIN/TYPE	33AA	HCR2906G12	ZM/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	3	3	0
PKG	3	G.WT (KGS	1825



DU - 600027	Nos	3	3	0	<b>一直域外等等地交易</b>
N	PKG	3	G.WT (KGS)	1825	BE1280820211756
PART - III -	DUTIES				

	PART - III - DUTIES												
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DESCRIPTION				7.PQ 8.D	C 9.WC 10.AC	
	≥ v.	3	1	85340000	NOEXCISE	SB0KET1B00	OA PCB_MB_R.A	A_2L (PCB) (F	N	N N	N N		
	回量					ACCESSORI	CESSORIES FOR THE MANUFACTURING OF PCBA)						
	A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	5.S.QTY 16.S.UQC 17.SCH 18.9		19.RSP	20.REIMP	21.PROV	22.END USE	
	ĕ ₽	.34	CN	60000	PCS	568	NOS	S	N	N		GNX200	
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT 28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY		
		N	N	Y	N	N	N		167883	32.34	302		
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
	Σ.	Notn No.	024/2005				001/2017	001/2017					
	ITEM UT≺	Notn SNo.	22			III387		56					
	. 🗖	Rate	0		10	18		0		0			
	ω –	Amount	0		0		302189.8	0	0	0			
L		Duty Fg	0				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						
	폰 늗	Notn SNo.					17						
		Rate				0			0	0			
	ے ن	Amount				0			0	0			
ļ		Duty Fg					0					0	
		1											

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



OTHER ADDITIONAL INFORMATION



#### **INDIAN CUSTOMS**

PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INMAA4 5210172 27/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 3 0 G.WT (KGS) 1825



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PART - IV - ADDITIONAL DETAILS													
A. SVB DETAILS													
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	C. RE-IMPORT AFTER EXPORT												
4 INIVCNIO	C. RE-IMPORT AFTER EXPORT  ICI 2.ITMSNO 3.NOTN NO 4.SLNO 5.FRT 6.INS 7.DUTY 8.SB NO 9.SB DT 10.PORTCD 11.SINV 12.SITEN						CITERANI						
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1.CE	RTIFICATE	NUMBER	2.DATE	3.TYPE	1.	PRC LEVE	L 2.IEC 3.BRANCH SLNO			0			
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1	1	CHR		SQC			_				568		NOS
2	1	CHR SQC			568			NOS					
3	1	CHR		SQC							568		NOS
				WINDOW DECLA	ARAT								T
1.INVSN	2.ITMSNO	3.C SNO	4.	NAME.		5.COE	DE 6.PERCENTAGE			GE	E 7.YIELD PCT 8		8.ING
				7									
				GLE WINDOW DE									
1.INVSN	2.ITMSNO	3.CON	ITROL TYPE	4.LOCATION		5.SRT DT	6.END	DT 7	RES C	D	8.RES	(ETE	KT
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	2.ITMSNO		LICEGATE ID	5.IR			6.DOC	CODE7.IS			8.ISSUE D	_	EXP DT
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0	0		FLYMAANEW	202108270							27-AUG-2		
0	0		LYMAANEW	202108270					CHEN	IAI	27-AUG-2		
0	0	929AS ICE	SBEFIRSTCOPY	120210827							27-AUG-2		
				M. CONTAIN	NER C								
1.CO	1.CONTAINER NUMBER 2.TRUCK NUMBER				3.SEAL NUMBER 4.FCL/LCL								
N. INVOICE DETAILS													
1. S NO			2. INVOICE NO			3. INVOICE AMOUNT				4. CUR			
1	_	ZBX2021082303				20145 USD							
2					20400 USD								
3	3 ZBX2021082301 20400 USD												

**GLOSSARY** 

A: Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F: Code - Licence Scheme Code; G: PRC - Preceding; J: ING - Ingredient K: RES CD - Control Result Code, RES TXT - Control Result Text





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INMAA4 5210172 27/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE CB CODE 33AAHCR2906G1ZM/G AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 3 0 G.WT (KGS) 1825



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## **PART - V - OTHER COMPLIANCES**

			TAILT - V - OTTIER COMIT EIANGES							
		A.EXAMINATION ORDER								
[	ACCRED	ITED CLI	ENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.							
			B.EXAMINATION INSTRUCTIONS							
			B1. PGA EXAMINATION INSTRUCTIONS							
Ī	nv No	Item No	Agency Status							
[										
Į										
Į										
			C.COMPULSORY COMPLIANCE							
			ance Requirements Examination Instructions (CTH) - 85340000 ** VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR)							
			FOR IMPORT OF PRINTED CIRCUITS OF TV, COMPUTERS, PRINTERS, REFRIGERATORS, WASHING MACHINES,							
		MOBILE PHONES, ETC. REFER SCHEDULE-I OF E-WASTE MANEGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO								
		ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.*" #Mandatory Compliance Requirements Examination Instructions (FOR								
ļ	NOTIFICATION) -024/2005 22 VFY GOODS ARE OF TARIFF ITEM 85340000. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005									
	D. AC REMARKS									
		E. EXAMINATION REPORT								
- H										

# F.SUPERINTENDENT COMMENTS

OOC No 2042978419 OOC Date 28-08-2021







PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INMAA4	5210172	27/08/202	1 H		
IEC/Br	0915900	0915900238/3 OOC COPY			
GSTIN/TYPE	33AAHCR2906G1ZM/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM	CONT		
Nos	3	3	0		
PKG	3	G.WT (KG	S) 1825		



BE1280820211756

### **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 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) (e), (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 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 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 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 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.

A.DECLARATION STATEMENT

SIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD