



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5218292	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	36.5



BE1300820212121

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL										
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				VIETNAM, DEMOCRATIC REP OF											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				HANOI - NOIBAI											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD															
	PLOT NO 1, SIPCOT INDL. PARK						3.AEO															
	ORAGADAM MATTUR POST						4.UCR															
D. MANIFEST DETAILS	KANCHEEPURAM DIST																					
	602105																					
	AD CODE						6470039															
	1.BCD						2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL	
E. BOND DETAILS	10750.9		0		1075.1				0		0		21480		0		107509					
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											33306		14		0		0		33320			
F. PAYMENT DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW	
	1943345		29/08/2021		29/08/2021		0				61833414625		26/08/2021		HAN610003		26/08/2021		1		36.5	
G. WH	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT													
H. PROCESSING DETAILS	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)					
											1		2036126807		30/08/2021		33306					
I. INVOICE DETAILS - SUMMARY#	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
	Submission		27-AUG-21		19:45		1 EUR=88.4INR				1		8706114		1011.87		EUR					
	Assessment		27-AUG-21		19:55		INR=INR															
	Examination																					
J. CONTAINER DETAILS *	OOO		30-08-2021		21:20																	
K. OOC NO. & DATE	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER													
L. OOC NO. & DATE																						
M. OOC NO. & DATE																						
N. OOC NO. & DATE																						
O. OOC NO. & DATE																						
P. OOC NO. & DATE																						
Q. OOC NO. & DATE																						
R. OOC NO. & DATE																						
S. OOC NO. & DATE																						
T. OOC NO. & DATE																						
U. OOC NO. & DATE																						
V. OOC NO. & DATE																						
W. OOC NO. & DATE																						
X. OOC NO. & DATE																						
Y. OOC NO. & DATE																						
Z. OOC NO. & DATE																						
AA. OOC NO. & DATE																						
AB. OOC NO. & DATE																						
AC. OOC NO. & DATE																						
AD. OOC NO. & DATE																						
AE. OOC NO. & DATE																						
AF. OOC NO. & DATE																						
AG. OOC NO. & DATE																						
AH. OOC NO. & DATE																						
AI. OOC NO. & DATE																						
AJ. OOC NO. & DATE																						
AK. OOC NO. & DATE																						
AL. OOC NO. & DATE																						
															</							

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;



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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	8706114 27-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEEPURAM DIST 602105										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	RENAULT S.A.S SOCIETE PAR ACTIONS SIMPLIFIEE AU CAPITAL DE 533 941 113 EUROS 92513 BOULOGNE BILLANCOURT CEDEX FRANCE										
	5.AEO			6. AD CODE	6470039						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1011.87	738	1.92				OTH	Rule 4			
	14.Cur EUR	EUR	EUR				9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/25/2009-SVB	12.DATE 25-MAY-18	13LOA 0
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										107508.9	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85272100	281151244R AUTORADIO (ACTUAL USER)	112.430000	9.000000	PCS	1011.87				

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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PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	85272100	NOEXCISE	281151244R AUTORADIO (ACTUAL USER)						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			
	112.43	VN	9	PCS	64	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		107508.9			33306.3					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III383B	56								
	Rate	10		10		18	0		0						
	Amount	10750.9		1075.1		21480.3	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
Duty Fg					10750.89						0				

OUT OF CHARGE

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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PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

B. PREVIOUS BEs

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

C. RE-IMPORT AFTER EXPORT

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

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS

F. LICENCE DETAILS

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

G. CERTIFICATE DETAILS

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

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			64	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	33100	FLYMAANEW	2021082700107442		FRANCE	27-AUG-21	
0	0	70300	FLYMAANEW	2021082700107443		VIETNAM	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280037904			28-AUG-21	

M. CONTAINER DETAILS

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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	8706114	1011.87	EUR

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



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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 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) - 85272100 ** BIS STANDARD IS 616:2017 IS APPLICABLE ON ELECTRONIC MUSICAL SYSTEMS WITH INPUT POWER BELOW 200W. BIS STANDARD IS 616:2010 IEC 60065:2005 IS APPLICABLE ON OPTICAL DISC PLAYERS WITH BUILT IN AMPLIFIERS OF INPUT POWER 200W AND ABOVE/ ELECTRONIC MUSICAL SYSTEMS WITH INPUT POWER 200W AND ABOVE. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 AS AMENDED] 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* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* MULTIFUNCTION SPEAKER SYSTEMS CLASSIFIABLE UNDER 8519 OR 8527. REFER CBIC CIR 27/13-CUS DT. 01.08.13.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85272100 ** BIS STANDARD IS 616:2017 IS APPLICABLE ON ELECTRONIC MUSICAL SYSTEMS WITH INPUT POWER BELOW 200W. BIS STANDARD IS 616:2010 IEC 60065:2005 IS APPLICABLE ON OPTICAL DISC PLAYERS WITH BUILT IN AMPLIFIERS OF INPUT POWER 200W AND ABOVE/ ELECTRONIC MUSICAL SYSTEMS WITH INPUT POWER 200W AND ABOVE. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 AS AMENDED] 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 I

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042995985	OOO Date	30-08-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



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PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We 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 are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD