



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221470	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



BE1300820211526

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	N	N	N	N	N	F														
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				UNITED KINGDOM															
	15.PORT OF LOADING						16.PORT OF SHIPMENT				HELSINKI															
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME																			
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD																			
	41/42 KUDUDUVALLI KARANI VILLAGE						3.AEO																			
	EDHILLS TIRUVALLUR HIGH ROAD						4.UCR																			
D. MANIFEST DETAILS	CHENNAI																									
	600055																									
	AD CODE																									
E. BOND DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL									
	14585		0		1458.5				0		0		30696		0		154487									
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT							
											46739		0		0		0		46739							
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					
	1942061		26/08/2021		26/08/2021		0				23520882315		18/08/2021		401300		18/08/2021		2		32.9					
G. WH	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)							
													1		2036129223		30/08/2021		46739							
H. PROCESSING DETAILS	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE					I. INVOICE DETAILS - SUMMARY#		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR						
	5147803		22/08/2021		INMAA4		MAA4U003							1		98290067		1735		USD						
	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE							2		98290514		182.03		USD						
	Submission		28-AUG-21		10:53		INR=INR																			
J. CONTAINER DETAILS *	Assessment		28-AUG-21		10:57		1 USD=75.2INR																			
	Examination																									
	OOO		30-08-2021		15:26																					
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER				I. INVOICE DETAILS - SUMMARY#		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)					
J. CONTAINER DETAILS *	OOO NO.		2042989662										I. INVOICE DETAILS - SUMMARY#		OOO DATE		30-08-2021									



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IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



BE1300820211526

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE				
	1	98290067										
		16-AUG-21										
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED											
	41/42 KUDUDUVALLI KARANI VILLAGE											
	EDHILLS TIRUVALLUR HIGH ROAD											
	CHENNAI											
	600055											
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	SCHNEIDER ELECTRIC FIRE & SECURITY											
	P.O. BOX 415,											
	SOKERILINNANTIE 11C,											
FIN-02601												
FINLAND												
5.AEO						6. AD CODE						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD			
	1735	7040.1	.01%				OTH		Rule 4			
	14.Cur USD	INR					9.RELTD		10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						Yes		INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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
											2292.67	139818.05
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT	
	1	85365090	[FFS06728010SA] ANCILLARY BASE SOUNDER ESI-10			12.860000		114.000000		PCS	1466.04	
	2	85365090	[FFS06728030SA] BASE SOUNDER ADDR 55-91 ESI-30			16.810000		16.000000		PCS	268.96	

GLOSSARY

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



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BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221470	28/08/2021	X
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TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



BE1300820211526

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	2	98290514									
		18-AUG-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS				
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED										
	41/42 KUDUDUVALLI KARANI VILLAGE										
	EDHILLS TIRUVALLUR HIGH ROAD										
	CHENNAI										
	600055										
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS				
	SCHNEIDER ELECTRIC FIRE & SECURITY										
P.O. BOX 415,											
SOKERILINNANTIE 11C,											
FIN-02601											
FINLAND											
5.AEO						6. AD CODE					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	182.03	738.62	.01%				OTH	Rule 4			
	14.Cur	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0
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
										240.54	14669.2
E ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	90275090	[FFS06710612] RATE OF RISE HEAT DETEC ESM152051RE			20.230000		4.000000	PCS	80.92	
	2	90279090	[FFS06720012] DEEP BASE ADDR DET EBI-12 45681-209ESM			1.740000		3.000000	PCS	5.22	
	3	90275090	[FFS06720250SA] HEAT DETECTOR ADDR EDI-50 58000-400ESM			9.730000		1.000000	PCS	9.73	
	4	85365090	[FFS06723706SA] ESMI MANUAL CALL POINT ECF22116			25.280000		1.000000	PCS	25.28	
	5	85389000	[FFS06728060] BASE SOUNT BEACON ADDR ESI-60			44.240000		1.000000	PCS	44.24	
	6	85389000	[FFS06728080] BEACON LOOP POWERED ESI-80			16.640000		1.000000	PCS	16.64	

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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	85365090	NOEXCISE	[FFS06728010SA] ANCILLARY BASE SOUNDER ESI-10						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			
	12.86	GB	114	PCS	114	NOS		S	N	N		GNX100			
B. ITEM DUTY	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	118143.43				36600.8				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	11814.3		1181.4		23605.1	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					11814.34					0				

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	2	85365090	NOEXCISE	[FFS06728030SA] BASE SOUNDER ADDR 55-91 ESI-30						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			
	16.81	GB	16	PCS	16	NOS		S	N	N		GNX100			
B. ITEM DUTY	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	21674.62				6714.8				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	2167.5		216.7		4330.6	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					2167.46					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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Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



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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
	2	1	90275090	NOEXCISE	[FFS06710612] RATE OF RISE HEAT DETEC ESM152051RE						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			
	20.23	IT	4	PCS	4	NOS		S	N	N		GNX100			
B. ITEM DUTY	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		6521.08			1173.8				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	34				III417	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1173.8	0	0	0						
	Duty Fg	0				0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					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									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	2	90279090	NOEXCISE	[FFS06720012] DEEP BASE ADDR DET EBI-12 45681- 209ESM						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			
	1.74	GB	3	PCS	3	KGS		S	N	N		GNX100			
B. ITEM DUTY	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		420.66			116.7				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III417	56								
	Rate	7.5		10		18	0		0						
	Amount	31.5		3.2		82	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					31.55									
	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									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	3	90275090	NOEXCISE	[FFS06720250SA] HEAT DETECTOR ADDR EDI-50 58000-400ESM						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			
	9.73	GB	1	PCS	1	NOS		S	N	N		GNX100			
B. ITEM DUTY	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		784.11			141.1				
	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.	024/2005				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	34				III417	56								
	Rate	0		10		18	0		0						
	Amount	0		0		141.1	0	0	0						
	Duty Fg	0				0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					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									
C. OTHER DUTIES	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					0					0				

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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
	2	4	85365090	NOEXCISE	[FFS06723706SA] ESMI MANUAL CALL POINT ECF22116					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		
	25.28	GB	1	PCS	1	NOS		S	N	N		GNX100		
B. ITEM DUTY	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	2037.23			631.1				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III388A	56							
	Rate	10		10		18	0		0					
	Amount	203.7		20.4		407	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES	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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					203.72					0			

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	5	85389000	NOEXCISE	[FFS06728060] BASE SOUNT BEACON ADDR ESI-60					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		
	44.24	GB	1	PCS	1	KGS		S	N	N		GNX100		
B. ITEM DUTY	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	3565.16			988.8				
	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.	057/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	19				III389	56							
	Rate	7.5		10		18	0		0					
	Amount	267.4		26.7		694.7	0	0	0					
	Duty Fg	347.1				0	0							
C. OTHER DUTIES	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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					534.77					0			

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	2	6	85389000	NOEXCISE	[FFS06728080] BEACON LOOP POWERED ESI-80					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		
	16.64	GB	1	PCS	1	KGS		S	N	N		GNX100		
B. ITEM DUTY	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	1340.96			372				
	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							
C. OTHER DUTIES	Notn SNo.	19				III389	56							
	Rate	7.5		10		18	0		0					
	Amount	100.6		10.1		261.3	0	0	0					
	Duty Fg	130.4				0	0							
C. OTHER DUTIES	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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					201.14					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



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221470	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



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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
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B. PREVIOUS BEs

1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE
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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
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS
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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
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G. CERTIFICATE DETAILS

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

I. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			114	NOS
1	2	CHR	SQC			16	NOS
2	1	CHR	SQC			4	NOS
2	2	CHR	SQC			3	KGS
2	3	CHR	SQC			1	NOS
2	4	CHR	SQC			1	NOS
2	5	CHR	SQC			1	KGS
2	6	CHR	SQC			1	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT
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L. SUPPORTING DOCUMENTS

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	33100	FLYMAANEW	2021082200005466		FINLAND	18-AUG-21	
0	0	33100	FLYMAANEW	2021082200005467		FINLAND	16-AUG-21	
0	0	70300	FLYMAANEW	2021082200005468		ESPOO	18-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280062788			28-AUG-21	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	98290067	1735	USD
2	98290514	182.03	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



INDIAN CUSTOMS

PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR EX-BOND BE

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IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



BE1300820211526

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 (FOR NOTIFICATION) -024/2005 34 VFY GOODS ARE OF TARIFF SUB-HEADING 902750. REFER TO CBEC NOTFN. NO. 24/2005 DATED 01.03.2005~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042989662	OOO Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE

**INDIAN CUSTOMS****PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027**
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA4	5221470	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	2	G.WT (KGS)	32.9



BE1300820211526

PART - VI - DECLARATION**A. DECLARATION STATEMENT**

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 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.

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 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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD