

**INDIAN CUSTOMS**PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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	Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	DENMARK						DENMARK					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Bremerhaven						Bremerhaven					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED											
	PLOT NO.49&66, SECTOR-53,											
	PHASE-V, P.O. KUNDLI											
D.MANIFEST DETAILS	2.CB NAME											
	FLY JAC LOGISTICS PVT LTD											
	3.AEO											
	4.UCR											
E. BOND DETAILS	AD CODE											
	0510005											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0	0	0	0	0	0	16397802			
F. PAYMENT DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						0				0		
	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	
	3486272	23/08/2021	23/08/2021	2290153	21-AUG-21	SUDU81815A B6P002	15/07/2021	5116546	15/07/2021	36	47393	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	1	9001116940	30473	EUR				
	Submission	26-AUG-21	21:01	1 EUR=88.4INR	2	9001116941	29200	EUR				
J. CONTAINER DETAILS *	Assessment	26-AUG-21	21:07	INR=INR	3	9001116942	31230	EUR				
	Examination				4	9001116924	1710	EUR				
	OOO	28-08-2021	13:16		5	9001119362	11377.5	EUR				
					6	9001119361	1530	EUR				
I. INVOICE DETAILS - SUMMARY #	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	7	9001119360	79975	EUR			
	1	F		NIL	MRKU9444397							
	2	F		NIL	MRSU0150460							
GLOSSARY	OOO NO.											
	2042973731											
	OOO DATE											
	28-08-2021											

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 Part IV for full list of Invoices **J** : * Refer Part IV for full list of Containers;

**INDIAN CUSTOMS**PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
	1	9001116940 28-JUN-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED							
	PLOT NO.49&66, SECTOR-53,							
	PHASE-V, P.O. KUNDLI							
	SONEPAT							
	131028							
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	MENETA ADVANCED SHIMS							
	TECHNOLOGY A/S							
	STRANDHOLTV EJ 49							
	DK 5270 ODENSE N							
	DENMARK							
D. COST & SERVICES	5.AEO		6. AD CODE		0510005			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	30473						OTH	Rule 4
	14.Cur	EUR					9.RELTD	10.SVB CH
	15.Term	CIF					No	11.SVB NO
								12.DATE
E. ITEM DETAILS	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	
							2693813.19	
	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	72125090	725700 M63.01 MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 475SQM		3.306962	1580.000000	KGS	5225.00
2	72125090	7230600 MS63 MOTHER COIL W. FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL)(408SQM)		3.226456	1391.000000	KGS	4488.00	
3	72125090	7237100 MFH23.10.15 MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 1384 SQM		4.312422	4814.000000	KGS	20760.00	

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	2	9001116941 28-JUN-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK									
	5.AEO		6. AD CODE	0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	29200						OTH	Rule 4		
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term CIF									13LOA
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	
									2581280.06	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	72125090	7248400 CS4-001 W FABRIC MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL)(1460SQM)	4.443092	6572.000000	KGS	29200.00			

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 3/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	9001116942 28-JUN-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK										
	5.AEO			6. AD CODE	0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	31230						OTH	Rule 4			
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
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				
							2760732.12				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	72125090	7250100 MS23 MOTHER COIL W. FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL)(2082SQM)		3.939203	7928.000000	KGS	31230.00			

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 4/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	4	9001116924 28-JUN-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK										
	5.AEO			6. AD CODE	0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1710						OTH	Rule 4			
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
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	
										151164	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	73269050	800101 IRON INNER COIL RING FOR SHIM MOTHER COIL		90.000000	19.000000	NOS	1710.00			

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2		OOC COPY
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 5/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	5	9001119362 29-JUN-21			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED				
	PLOT NO.49&66, SECTOR-53,				
	PHASE-V, P.O. KUNDLI				
	SONEPAT				
	131028				
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	MENETA ADVANCED SHIMS				
	TECHNOLOGY A/S				
	STRANDHOLTVEJ 49				
	DK 5270 ODENSE N				
	DENMARK				
D. COST & SERVICES	5.AEO	6. AD CODE		0510005	
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	11377.5				
	14.Cur	15.Term	16.OTH	17.COMMN	18.PAY TERMS
	EUR	CIF			OTH
					Rule 4
E. ITEM DETAILS	9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	No				
	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
F. VALUATION	11.WS	12.OTC	13.MISC CHARGE	14.ASS. VALUE	
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	72125090	7411000 M23E2 MOTHER COIL(FOR BRAKE PARTS) (RUBBER COATED STEEL)(615SQM)	5.499033	2069.000000
	6.UQC	7.AMOUNT			
	KGS	11377.50			

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 6/7)

A. INVOICE	1.S.NO 6	2.INVOICE NO. & DT. 9001119361 29-JUN-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTVEJ 49 DK 5270 ODENSE N DENMARK			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 0510005							
C. VALUATION	1.INV VALUE 1530	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term CIF										
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	
										135252	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	73269050	800101 IRON INNER COIL RING FOR SHIM MOTHER COIL			90.000000	17.000000	NOS	1530.00		

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - II - INVOICE & VALUATION DETAILS (Invoice 7/7)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	7	9001119360 29-JUN-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	MENETA AUTOMOTIVE COMPONENTS PRIVATE LIMITED PLOT NO.49&66, SECTOR-53, PHASE-V, P.O. KUNDLI SONEPAT 131028									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MENETA ADVANCED SHIMS TECHNOLOGY A/S STRANDHOLTV EJ 49 DK 5270 ODENSE N DENMARK									
	5.AEO			6. AD CODE	0510005					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	79975						OTH	Rule 4		
	14.Cur EUR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term CIF									13LOA
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	
										7069790.01
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	72125090	720100 M23 K70 MOTHER COIL W.FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 2446 SQM	4.096238	8957.000000	KGS	36690.00			
	2	72125090	725700 M63 01 MOTHER COIL W. FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL) 3935SQM	3.239410	13362.000000	KGS	43285.00			

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2	OOC COPY	
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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	72125090	NOEXCISE	725700 M63.01 MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 475SQM					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		
	3.306962	DK	1580	KGS	1580	KGS	21	S	N	N		GNX200		
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	461890			0				
	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.					052/2003	001/2017							
C. OTHER DUTIES	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
	Duty Fg					96858.3	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	0	0				
	Duty Fg					69283.5					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		2	72125090	NOEXCISE	7230600 MS63 MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) (408SQM)					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		
3.226456		DK	1391	KGS	1391	KGS	21	S	N	N		GNX200		
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	396739.23			0				
	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.					052/2003	001/2017							
C. OTHER DUTIES	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
	Duty Fg					83196.2	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	0	0				
	Duty Fg					59510.88					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		3	72125090	NOEXCISE	7237100 MFH23.10.15 MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 1384 SQM					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		
4.312422		DK	4814	KGS	4814	KGS	21	S	N	N		GNX200		
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	1835183.96			0				
	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.					052/2003	001/2017							
C. OTHER DUTIES	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
	Duty Fg					384838.1	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	0	0				
	Duty Fg					275277.59					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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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	72125090	NOEXCISE	7248400 CS4-001 W FABRIC MOTHER COIL W. FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL)(1460SQM)						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			
	4.443092	DK	6572	KGS	6572	KGS	21	S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
N	N	Y	N	N	N	2581280.06			0						
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.					052/2003	001/2017								
	Notn SNo.					III203	56								
	Rate	15		10		0	0		0						
	Amount	0		0		0	0	0	0						
C. OTHER DUTIES	Duty Fg					541294.4	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	0	0	0				
Duty Fg						387192.01					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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2	OOC COPY	
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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
	3	1	72125090	NOEXCISE	7250100 MS23 MOTHER COIL W. FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL)(2082SQM)					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		
	3.939203	DK	7928	KGS	7928	KGS	21	S	N	N		GNX200		
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		2760732.12			0			
	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.					052/2003	001/2017							
C. OTHER DUTIES	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
	Duty Fg					578925.5	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	0	0				
	Duty Fg					414109.82					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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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
	4	1	73269050	NOEXCISE	800101 IRON INNER COIL RING FOR SHIM MOTHER COIL						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			
	90	DK	19	NOS	380	KGS	21	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			151164		0					
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.	050/2017				052/2003	001/2017								
	Notn SNo.	377				III238	56								
	Rate	10		10		0	0		0						
	Amount	0		0		0	0	0	0						
C. OTHER DUTIES	Duty Fg	8314.1				30202.6	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						
C. OTHER DUTIES	Amount				0	0		0	0	0					
	Duty Fg					22674.6					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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2		OOC COPY
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319



BE1280820211319

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
	5	1	72125090	NOEXCISE	7411000 M23E2 MOTHER COIL(FOR BRAKE PARTS) (RUBBER COATED STEEL)(615SQM)					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		
	5.499033	DK	2069	KGS	2069	KGS	21	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		1005770.94			0				
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.					052/2003	001/2017							
	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
C. OTHER DUTIES	Duty Fg					210910.2	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					
C. OTHER DUTIES	Amount				0	0		0	0	0				
	Duty Fg					150865.64					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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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
	6	1	73269050	NOEXCISE	800101 IRON INNER COIL RING FOR SHIM MOTHER COIL						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			
	90	DK	17	NOS	340	KGS	21	S	N	N		GNX200			
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		135252			0				
	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.	050/2017				052/2003		001/2017							
C. OTHER DUTIES	Notn SNo.	377				III238		56							
	Rate	10		10		0		0		0					
	Amount	0		0		0		0	0	0					
	Duty Fg	7438.9				27023.4		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	0	0				
	Duty Fg					20287.8						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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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
	7	1	72125090	NOEXCISE	720100 M23 K70 MOTHER COIL W.FABRIC (FOR BRAKE PARTS) (RUBBER COATED STEEL) 2446 SQM				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	
	4.096238	DK	8957	KGS	8957	KGS	21	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			3243396.33		0			
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.					052/2003	001/2017						
	Notn SNo.					III203	56						
	Rate	15		10		0	0		0				
	Amount	0		0		0	0	0	0				
C. OTHER DUTIES	Duty Fg					680140.2	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	0	0			
	Duty Fg					486509.45					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
	7	2	72125090	NOEXCISE	725700 M63 01 MOTHER COIL W. FABRIC(FOR BRAKE PARTS) (RUBBER COATED STEEL) 3935SQM					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		
	3.23941	DK	13362	KGS	13362	KGS	21	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			3826393.68		0				
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.					052/2003	001/2017							
	Notn SNo.					III203	56							
	Rate	15		10		0	0		0					
	Amount	0		0		0	0	0	0					
Duty Fg						802394.8	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					
	Amount				0	0		0	0	0				
Duty Fg						573959.05					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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2 OOC COPY		
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

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
INTIMATION NO.46/2021-22	20-JUL-21	EO			

H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			1580	KGS
1	1	PNM	SIU	SIUNAPL	STL319876/07082021		
1	2	PNM	SIU	SIUNAPL	STL319876/07082021		
1	2	CHR	SQC			1391	KGS
1	3	CHR	SQC			4814	KGS
1	3	PNM	SIU	SIUNAPL	STL319876/07082021		
2	1	PNM	SIU	SIUNAPL	STL319876/07082021		
2	1	CHR	SQC			6572	KGS
3	1	PNM	SIU	SIUNAPL	STL319876/07082021		
3	1	CHR	SQC			7928	KGS
4	1	PNM	SIU	SIUNAPL	STL319916/07082021		
4	1	CHR	SQC			380	KGS
5	1	CHR	SQC			2069	KGS
5	1	PNM	SIU	SIUNAPL	STL319876/07082021		
6	1	PNM	SIU	SIUNAPL	STL319916/07082021		
6	1	CHR	SQC			340	KGS
7	1	PNM	SIU	SIUNAPL	STL319876/07082021		
7	1	CHR	SQC			8957	KGS
7	2	CHR	SQC			13362	KGS
7	2	PNM	SIU	SIUNAPL	STL319876/07082021		

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	71400	FLYMAANEW	2021082600021971		DENMARK	26-AUG-20	
0	0	33100	FLYMAANEW	2021082600021972		DENMARK	26-AUG-20	
0	0	91100	FLYMAANEW	2021082600021973		DENMARK	26-AUG-20	
0	0	1010D	FLYMAANEW	2021082600021974		DK	26-AUG-21	
0	0	022CC	FLYMAANEW	2021082700112443		DK	26-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270059248			27-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
MRKU9444397		NIL	F
MRSU0150460		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	9001116940	30473	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

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2		OOC COPY
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - IV - ADDITIONAL DETAILS

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
2	9001116941	29200	EUR
3	9001116942	31230	EUR
4	9001116924	1710	EUR
5	9001119362	11377.5	EUR
6	9001119361	1530	EUR
7	9001119360	79975	EUR

OTHER ADDITIONAL INFORMATION


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 : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2	OOC COPY	
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

A. EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

[illegible]

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 72125090 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 5 OF CHAPTER-72 AND DGFT NTFN 33/2015-20 DT 28-09-2020. * BIS STANDARD IS 5872:1990 IS APPLICABLE ON COLD ROLLED STEEL STRIPS (BOX STRAPPINGS). BIS STANDARD IS 11587:1986 IS APPLICABLE ON STRUCTURAL WEATHER RESISTANT STEEL. BIS STANDARD IS 15103:2002 IS APPLICABLE ON FIRE RESISTANT STEEL - SPECIFICATION. BIS STANDARD IS 15961:2012 IS APPLICABLE ON HOT DIP ALUMINIUM ZINC ALLOY METALLIC COATED STEEL STRIP AND SHEET (PLAIN). BIS STANDARD IS 12313:1988 IS APPLICABLE ON SPECIFICATION FOR HOT-DIP TERNE COATED CARBON STEEL SHEETS. BIS STANDARD IS 5478:1969 IS APPLICABLE ON SPECIFICATION FOR THERMOSTAT METAL SHEET AND STRIP. REFER STEEL AND STEEL PRODUCTS (QUALITY CONTROL) ORDER, 2020[ISO 4637(E) DATED 22-12-2020].~Mandatory Compliance Requirements Examination Instructions (CTH) - 73269050 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020. * #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 377 VFY GOODS ARE OF CHAPTER 73 BUT OTHER THAN (I) GOODS MENTIONED AGAINST SERIAL NUMBER 377A (II) GOODS MENTIONED AGAINST SERIAL NUMBER 377B (III) GOODS FALLING UNDER HEADING 7318 OR 7323. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021.~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -052/2003 1-1 ""DEBIT PC BY TA NO & BE NO & VFY GOODS MERIT EXEMPTION PER ANX OF NTF & ENSURE OTHER CONDITIONALITIES. NO EXMP FOR INPUTS IF FINISHED GOODS (OTHER THAN CTH 8901,89020010,89051000 & 8906) ARE EITHER NON EXCISABLE OR CHARGEABLE TO NIL RATE OF CUS DUTY. ""

D. AC REMARKS


E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2042973731	OOC Date	28-08-2021
--------	------------	----------	------------

**INDIAN CUSTOMS****PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2		OOC COPY
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319



BE1280820211319

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 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 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 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 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 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.

Declaration for 4/0: 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 4/0: 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 4/0: 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 5/0: 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 5/0: 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 5/0: 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 6/0: 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



INDIAN CUSTOMS

PORT : ICD PATLI, GURGAON, HARYANA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INPTL6	5202790	26/08/2021	H
IEC/Br	0506080528/2	OOC COPY	
GSTIN/TYPE	06AAECM8250H1ZG/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	7	10	2
PKG	36	G.WT (KGS)	47393



BE1280820211319

PART - VI - DECLARATION

Declaration for 6/0: 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 6/0: 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 7/0: 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 7/0: 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 7/0: 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD