
					Port Code INDEL4 BE No 5218866 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0504055810/4 OOC COPY					
					GSTIN/TYPE 06AABCH4705K1ZP/G					
					CB CODE AABCF2133MCH015					
					TYPE INV ITEM		CONT			
Nos 9		21		0						
PKG 8		G.WT (KGS) 175.75		BE1300820211445						

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
	OOC COPY	Air	T	N	N	N	N	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	POLAND						POLAND					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	WARSAW						WARSAW					
	1.IMPORTER NAME & ADDRESS						2.CB NAME					
HUBER+SUHNER ELECTRONICS PRIVATE LIMITED						FLY JAC LOGISTICS PVT LTD						
PLOT NO. 125, SECTOR-8						3.AEO						
IMT MANESAR						4.UCR						
GURGAON												
122051												
AD CODE						0510005						
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	20958.5	0	2095.9		0	0	132848	0	714987			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						155902	192	0	0	156094		
D.MANIFEST 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	
	1942451	27/08/2021	27/08/2021	0		15718156176	20/08/2021	WAW0077599	20/08/2021	8	175.75	
E. BOND DETAILS	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	2036127364	30/08/2021	155902	
G. WH	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	
								1	1750075405	24828.1	INR	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				2	1750075402	477426.32	INR	
	Submission	27-AUG-21	20:04	INR=INR				3	1750075381	13022.98	INR	
	Assessment	27-AUG-21	20:11	1 USD=75.2INR				4	1750075399	592.5	INR	
	Examination	28-AUG-21	16:46					5	1750075398	16495.32	INR	
	OOC	30-08-2021	14:44					6	1750075350	95872.52	INR	
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER			7	1750075349	1341.68	INR	
								8	1750075348	16418.71	INR	
								9	1750075366	25077.18	INR	
						OOC NO.		2042988825				
						OOC DATE		30-08-2021				

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	1750075405 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS						
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED										
	PLOT NO. 125, SECTOR-8										
	IMT MANESAR										
	GURGAON										
	122051										
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS						
	HUBER + SUHNER SP. Z.O.O										
	UL. BALDOWSKA 26										
	PL 83-110										
	POLAND										
	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			
	24828.1	15.38	.0027%				OTH	Rule 4			
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19	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 6.22	14.ASS. VALUE 26453.11	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85366990	22645958 82 MMCX-50-0-1/111_NE STRAIGHT PCB JACK (FOR CAPTIVE CONSUMPTION)	75.695455	77.000000	PCS	5828.55				
	2	85366990	22645958 82 MMCX-50-0-1/111_NE STRAIGHT PCB JACK (FOR CAPTIVE CONSUMPTION)	75.695418	251.000000	PCS	18999.55				

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	1750075402 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED PLOT NO. 125, SECTOR-8 IMT MANESAR GURGAON 122051										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	HUBER + SUHNER SP. Z.O.O UL. BALDOWSKA 26 PL 83-110 POLAND										
	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			
	477426.32	295.71	.0027%				OTH	Rule 4			
	14.Cur INR	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						Yes	INDEL4	SVB/CUS/DENOV	20-FEB-19	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				
							119.54 508666.25				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85177090	84012128 1356 17 0010 SPA-5600/45/12/10/V (FOR CAPTIVE CONSUMPTIONS)		17050.940000	28.000000	PCS	477426.32			

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 3/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	3	1750075381 19-AUG-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED									
	PLOT NO. 125, SECTOR-8									
	IMT MANESAR									
	GURGAON									
	122051									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	HUBER + SUHNER SP. Z.O.O									
	UL. BALDOWSKA 26									
	PL 83-110									
	POLAND									
	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		
	13022.98	8.07	.0027%				OTH	Rule 4		
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19
	15.Term FOB									13LOA 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 3.26	14.ASS. VALUE 13875.35
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85442090	84006937 ST18/SMAM/SMAM/12IN CABLE ASSEMBLY (FOR CAPTIVE CONSUMPTIONS)	2652.630000	1.000000	PCS	2652.63			
	2	85366990	85117836 11_TNC-50-7-23/199_NE STRAIGHT CABLE PLUG (FOR CAPTIVE CONSUMPTIONS)	2074.070000	5.000000	PCS	10370.35			

GLOSSARY


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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75


BE1300820211445



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 4/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	4	1750075399 19-AUG-21			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED				
	PLOT NO. 125, SECTOR-8				
	IMT MANESAR				
	GURGAON				
	122051				
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	HUBER + SUHNER SP. Z.O.O				
	UL. BALDOWSKA 26				
	PL 83-110				
C. VALUATION	5.AEO			6. AD CODE	0510005
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	592.5	.37	.0027%		
	14.Cur	INR	USD		
	15.Term	FOB			
	7.PAY TERMS		8.VALUATION METHOD		
	OTH		Rule 4		
	9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	Yes	INDEL4	SVB/CUS/DENOV	20-FEB-19	0
	D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG
7.COO		8.R & LF	9.OTH COST	10.LD / ULD	11.WS
E. ITEM DETAILS	12.OTC	13.MISC CHARGE		14.ASS. VALUE	
		.15		631.62	
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	39269099	23236335 CABLE_TIE_4.5X186_01_NT CABLE TIES BIG (5*205MM) (FOR CAPTIVE CONSUMPTIONS)	5.925000	100.000000
					6.UQC

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 5/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
	5	1750075398 19-AUG-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED							
	PLOT NO. 125, SECTOR-8							
	IMT MANESAR							
	GURGAON							
	122051							
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	HUBER + SUHNER SP. Z.O.O							
	UL. BALDOWSKA 26							
	PL 83-110							
	POLAND							
	5.AEO				6. AD CODE 0510005			
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	16495.32	10.22	.0027%				OTH	Rule 4
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4
	15.Term FOB						11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19
							13.MISC CHARGE 4.13	14.ASS. VALUE 17574.89
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	68053000	84077270 TOOL-POL-PAPR-XF5D-100P XF5D FINISHING POLISHING PAPER (125MM/5) TRANSPARENT (FOR CAPTIVE CONSUMPTIONS)		82.476600	200.000000	PCS	16495.32

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 6/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
	6	1750075350 19-AUG-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS			
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED							
	PLOT NO. 125, SECTOR-8							
	IMT MANESAR							
	GURGAON							
	122051							
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS			
	HUBER + SUHNER SP. Z.O.O							
	UL. BALDOWSKA 26							
	PL 83-110							
	POLAND							
	5.AEO				6. AD CODE 0510005			
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	95872.52	59.38	.0027%				OTH	Rule 4
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4
	15.Term FOB						11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19
							13.MISC CHARGE	14.ASS. VALUE
							24	102145.34
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	39269099	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)		3.432000	15500.000000	PCS	53196.00
	2	68053000	22644173 TOOL-CLN-TISSUES-6X6-600P CLEANING TISSUES 6X6 FOR FEMULE ENDFACE (FOR CAPTIVE CONSUMPTIONS)		4.788000	300.000000	PCS	1436.40
	3	68053000	23225398 TOOL-POL-PAPR-D1-25P D1 DLAMOUND 1UM POLISHING PAPER(125MM/5) VIOLET (FOR CAPTIVE CONSUMPTIONS)		232.716400	50.000000	PCS	11635.82
	4	68053000	84042025 TOOL-POL-PAPR-D9-25P D9 DIAMOND 9UM POLISHING PAPER 125MM/5 (FOR CAPTIVE CONSUMPTIONS)		207.986000	50.000000	PCS	10399.30
	5	39269099	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)		3.841000	5000.000000	PCS	19205.00

GLOSSARY

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**INDIAN CUSTOMS**PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 7/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	7	1750075349 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS HUBER+SUHNER ELECTRONICS PRIVATE LIMITED PLOT NO. 125, SECTOR-8 IMT MANESAR GURGAON 122051			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS HUBER + SUHNER SP. Z.O.O UL. BALDOWSKA 26 PL 83-110 POLAND			4.THIRD PARTY NAME & ADDRESS							
	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			
	1341.68	.83	.0027%				OTH	Rule 4			
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19	13LOA 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 .34	14.ASS. VALUE 1429.7	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39269099	23231941 GLUE SLEEVE AE 34 MEDIUM KEVLAR SEPARATOR 9MM (FOR CAPTIVE CONSUMPTIONS)		29.166957	46.000000	PCS	1341.68			

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 8/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	8	1750075348 19-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED PLOT NO. 125, SECTOR-8 IMT MANESAR GURGAON 122051										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	HUBER + SUHNER SP. Z.O.O UL. BALDOWSKA 26 PL 83-110 POLAND										
	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			
	16418.71	10.17	.0027%				OTH	Rule 4			
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/DENOV	12.DATE 20-FEB-19	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							4.11			17493.01	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85442090	85081030 MR01_LCMS_STMS_O256T_09.0_MM(F OR CAPTIVE CONSUMPTIONS)		2052.338750	8.000000	PCS	16418.71			

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - II - INVOICE & VALUATION DETAILS (Invoice 9/9)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	9	1750075366	19-AUG-21								
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	HUBER+SUHNER ELECTRONICS PRIVATE LIMITED										
	PLOT NO. 125, SECTOR-8										
	IMT MANESAR										
	GURGAON										
	122051										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	HUBER + SUHNER SP. Z.O.O										
	UL. BALDOWSKA 26										
	PL 83-110										
C. VALUATION	POLAND										
	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			
	25077.18	15.53	.0027%				OTH	Rule 4			
	14.Cur	INR	USD				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
D. COST & SERVICES	15.Term	FOB					Yes	INDEL4	SVB/CUS/DENOV	20-FEB-19	0
	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	
								6.28	26718		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	48229090	84077181 ODC SPOOL SIDE WALL (FOR CAPTIVE CONSUMPTIONS)			28.397500		500.000000	PCS	14198.75	
	2	68053000	23230370 TOOL-POL-PAPR-3MIC-MET-50P (FOR CAPTIVE CONSUMPTIONS)			40.574000		50.000000	PCS	2028.70	
	3	68053000	22644173 TOOL CLN TISSUES 6X6-600P CLEANING TISSUES 6 X6 FOR FERRUULE(FOR CAPTIVE CONSUMPTIONS)			4.770400		600.000000	PCS	2862.24	
	4	39269099	23308149 MARKING SLEEVE 9_1.90-2.65_WH (FOR CAPTIVE CONSUMPTIONS)			3.512000		60.000000	PCS	210.72	
	5	39199090	84087128 LAB 50.8X25.4_RT_15_YE_GAP_PER (FOR CAPTIVE CONSUMPTIONS)			5.433600		100.000000	PCS	543.36	
	6	35061000	84115105 PAK_ADHESIVE ERGO 0107 ADHESIVE ERGO 0107 50ML PAC(FOR CAPTIVE CONSUMPTIONS)			15.188400		250.000000	GMS	3797.10	
	7	39269099	84068635 BODY_AE_BK_MEDIUM_SPEC (FOR CAPTIVE CONSUMPTIONS)			28.726200		50.000000	PCS	1436.31	

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	85366990	NOEXCISE	22645958 82_MMCX-50-0-1/111_NE STRAIGHT PCB JACK (FOR CAPTIVE CONSUMPTION)						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			
	75.695455	PL	77	PCS	77	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSCESS VALUE			30. TOTAL DUTY					
N	N	Y	N	N	N	6210.03			1117.8						
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.	025/2005				001/2017	001/2017								
	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1117.8	0	0	0						
Duty Fg	806.1				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						
	Amount					0		0	0						
Duty Fg					621						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	85366990	NOEXCISE	22645958 82_MMCX-50-0-1/111_NE STRAIGHT PCB JACK (FOR CAPTIVE CONSUMPTION)						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			
	75.695418	PL	251	PCS	251	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	20243.08		3643.8							
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.	025/2005				001/2017	001/2017								
	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		3643.8	0	0	0						
	Duty Fg	2627.5				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						
	Amount					0		0	0						
	Duty Fg					2024.31						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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	85177090	NOEXCISE	84012128 1356 17 0010 SPA-5600/45/12/10/V (FOR CAPTIVE CONSUMPTIONS)						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			
	17050.94	PL	28	PCS	33.6	KGS		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		508666.25			91559.9				
	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.	5				III379	56								
	Rate	0		10		18	0		0						
	Amount	0		0		91559.9	0	0	0						
	Duty Fg	99037.3				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					76299.94					0				

GLOSSARY


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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75


BE1300820211445



BE1300820211445

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	85442090	NOEXCISE	84006937 ST18/SMAM/SMAM/12IN CABLE ASSEMBLY (FOR CAPTIVE CONSUMPTIONS)						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			
	2652.63	PL	1	PCS	1	MTR		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	2826.25			875.6					
	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				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	491				III395	56								
	Rate	10		10		18	0		0						
	Amount	282.6		28.3		564.7	0	0	0						
	Duty Fg	0				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					282.62					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
	3	2	85366990	NOEXCISE	85117836 11_TNC-50-7-23/199_NE STRAIGHT CABLE PLUG (FOR CAPTIVE CONSUMPTIONS)						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			
	2074.07	PL	5	PCS	5	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		11049.1			1988.8					
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.	025/2005				001/2017	001/2017								
	Notn SNo.	22				III388A	56								
	Rate	0		10		18	0		0						
	Amount	0		0		1988.8	0	0	0						
Duty Fg	1434.2				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						
	Amount					0		0	0						
Duty Fg					1104.91						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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	39269099	NOEXCISE	23236335 CABLE_TIE_4.5X186_01_NT CABLE TIES BIG (5*205MM) (FOR CAPTIVE CONSUMPTIONS)						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			
	5.925	IT	100	PCS	.1	KGS		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	631.62				236.7					
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.					III111	56								
	Rate	15		10		18	0		0						
	Amount	94.7		9.5		132.5	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						
	Amount					0		0	0						
	Duty Fg					94.74						0			

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	68053000	NOEXCISE	84077270 TOOL-POL-PAPR-XF5D-100P XF5D FINISHING POLISHING PAPER (125MM/5) TRANSPARENT (FOR CAPTIVE CONSUMPTIONS)					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		
	82.4766	JP	200	PCS	.32	KGS		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	17574.89			5444.7					
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.					III179	56							
	Rate	10		10		18	0		0					
	Amount	1757.5		175.7		3511.5	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					1757.49						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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75


BE1300820211445



BE1300820211445

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	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)					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		
	3.432	TW	15500	PCS	4.65	KGS		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		56676.55			21236.7			
	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.					III111	56							
	Rate	15		10		18	0		0					
	Amount	8501.5		850.1		11885.1	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					8501.48					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
6		2	68053000	NOEXCISE	22644173 TOOL-CLN-TISSUES-6X6-600P CLEANING TISSUES 6X6 FOR FEMULE ENDFACE (FOR CAPTIVE CONSUMPTIONS)					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		
4.788		CN	300	PCS	.48	KGS		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		1530.38			474.1			
	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.					III179	56							
	Rate	10		10		18	0		0					
	Amount	153		15.3		305.8	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					153.04					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
6		3	68053000	NOEXCISE	23225398 TOOL-POL-PAPR-D1-25P D1 DLAMOUND 1UM POLISHING PAPER(125MM/5) VIOLET (FOR CAPTIVE CONSUMPTIONS)					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		
232.7164		US	50	PCS	.155	KGS		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		12397.14			3840.7			
	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.					III179	56							
	Rate	10		10		18	0		0					
	Amount	1239.7		124		2477	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					1239.71					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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	4	68053000	NOEXCISE	84042025 TOOL-POL-PAPR-D9-25P D9 DIAMOND 9UM POLISHING PAPER 125MM/5 (FOR CAPTIVE CONSUMPTIONS)						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			
	207.986	US	50	PCS	.01	KGS		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	11079.71				3432.5				
	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.					III179	56								
	Rate	10		10		18	0		0						
	Amount	1108		110.8		2213.7	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						
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	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					III111	56								
	Rate	15		10		18	0		0						
	Amount	3069.2		306.9		4290.8	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						
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	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						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			
	3.841	TW	5000	PCS	1.5	KGS		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	20461.56				7666.9				
	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.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		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
	6	5	39269099	NOEXCISE	85108132 FLC-CLIP-FULLAXS-DUP-BU 100-P (FOR CAPTIVE CONSUMPTION)						N	N	N	N	N
	1														

GLOSSARY

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



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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	39269099	NOEXCISE	23231941 GLUE SLEEVE_AE 34 MEDIUM KEVLAR SEPARATOR 9MM (FOR CAPTIVE CONSUMPTIONS)					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		
	29.166957	CN	46	PCS	.029	KGS		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		1429.7		535.7				
	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.					III111	56							
	Rate	15		10		18	0		0					
	Amount	214.5		21.4		299.8	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					214.46					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



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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
	8	1	85442090	NOEXCISE	85081030 MR01_LCMS_STMS_O256T_09.0_MM(FOR CAPTIVE CONSUMPTIONS)						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			
	2052.3388	PL	8	PCS	8	MTR		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		17493.01			5419.3				
	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.					III395	56								
	Rate	10		10		18	0		0						
C. OTHER DUTIES	Amount	1749.3		174.9		3495.1	0	0	0						
	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1749.3					0				

OUT OF CHARGE

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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
	9	1	48229090	NOEXCISE	84077181 ODC SPOOL SIDE WALL (FOR CAPTIVE CONSUMPTIONS)						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			
	28.3975	PL	500	PCS	40	KGS		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		15127.78			4686.6				
	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.					III156	56								
	Rate	10		10		18	0		0						
	Amount	1512.8		151.3		3022.5	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					1512.78					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
9		2	68053000	NOEXCISE	23230370 TOOL-POL-PAPR-3MIC-MET-50P (FOR CAPTIVE CONSUMPTIONS)						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			
40.574		US	50	PCS	.005	KGS		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		2161.44			669.6				
	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.					III179	56								
	Rate	10		10		18	0		0						
	Amount	216.1		21.6		431.9	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					216.14					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
9		3	68053000	NOEXCISE	22644173 TOOL CLN TISSUES 6X6-600P CLEANING TISSUES 6 X6 FOR FERRULE(FOR CAPTIVE CONSUMPTIONS)						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			
4.7704		CN	600	PCS	.96	KGS		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		3049.52			944.8				
	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.					III179	56								
	Rate	10		10		18	0		0						
	Amount	305		30.5		609.3	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					304.95					0				

GLOSSARY


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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75


BE1300820211445



BE1300820211445

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	
	9	4	39269099	NOEXCISE	23308149 MARKING SLEEVE 9_1.90-2.65_WH (FOR CAPTIVE CONSUMPTIONS)						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				
	3.512	DE	60	PCS	.004	KGS		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		224.51			84.2					
	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.					III111	56									
	Rate	15		10		18	0		0							
	Amount	33.7		3.4		47.1	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					33.68					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
		9	5	39199090	NOEXCISE	84087128 LAB_50.8X25.4_RT_15_YE_GAP_PER (FOR CAPTIVE CONSUMPTIONS)						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				
5.4336		CH	100	PCS	.022	KGS		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		578.91			216.9					
	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.					III105	56									
	Rate	15		10		18	0		0							
	Amount	86.8		8.7		121.4	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					86.84					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
		9	6	35061000	NOEXCISE	84115105 PAK_ADHESIVE ERGO 0107 ADHESIVE ERGO 0107 50ML PAC(FOR CAPTIVE CONSUMPTIONS)						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				
15.1884		CH	250	GMS	.25	KGS		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		4045.55			1253.4					
	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.					III69	56									
	Rate	10		10		18	0		0							
	Amount	404.6		40.5		808.3	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					404.55					0					

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4	OOC COPY	
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

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
	9	7	39269099	NOEXCISE	84068635 BODY_AE_BK_MEDIUM_SPEC (FOR CAPTIVE CONSUMPTIONS)						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			
	28.7262	CN	50	PCS	.285	KGS		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	1530.29			573.4						
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.					III111	56								
	Rate	15		10		18	0		0						
	Amount	229.5		23		320.9	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					229.54					0				

GLOSSARY

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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4 OOC COPY		
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75

BE1300820211445



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.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			77	NOS
1	2	CHR	SQC			251	NOS
2	1	CHR	SQC			33.6	KGS
3	1	CHR	SQC			1	MTR
3	2	CHR	SQC			5	NOS
4	1	CHR	SQC			.1	KGS
5	1	CHR	SQC			.32	KGS
6	1	CHR	SQC			4.65	KGS
6	2	CHR	SQC			.48	KGS
6	3	CHR	SQC			.155	KGS
6	4	CHR	SQC			.01	KGS
6	5	CHR	SQC			1.5	KGS
7	1	CHR	SQC			.029	KGS
8	1	CHR	SQC			8	MTR
9	1	CHR	SQC			40	KGS
9	2	CHR	SQC			.005	KGS
9	3	CHR	SQC			.96	KGS
9	4	CHR	SQC			.004	KGS
9	5	CHR	SQC			.022	KGS
9	6	CHR	SQC			.25	KGS
9	7	CHR	SQC			.285	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	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.INVSN	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.INVSN	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	2020093000021973		POLAND	30-SEP-20	
0	0	33100	FLYMAANEW	2021082700094544		POLAND	10-AUG-21	
0	0	70300	FLYMAANEW	2021082700094545		POLAND	10-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280039835			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	1750075405	24828.1	INR
2	1750075402	477426.32	INR
3	1750075381	13022.98	INR

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5218866	27/08/2021	H
IEC/Br	0504055810/4		OOC COPY
GSTIN/TYPE	06AABCH4705K1ZP/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	9	21	0
PKG	8	G.WT (KGS)	175.75



BE1300820211445

PART - IV - ADDITIONAL DETAILS

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
4	1750075399	592.5	INR
5	1750075398	16495.32	INR
6	1750075350	95872.52	INR
7	1750075349	1341.68	INR
8	1750075348	16418.71	INR
9	1750075366	25077.18	INR

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
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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

Assessment has not been prescribed for this BE. Examine as per RMS Examination Instructions and ensure compliance to Examination CCRs

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 35061000 *COCKROACH TRAPS AND MOSQUITO REPELLENT MERIT CLASSIFICATION UNDER TARIFF ITEM 38089199. REF CBIC CIR 28/2013 DT. 01-08-2013.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 85442090 ** BIS STANDARD IS 17048:2018 IS APPLICABLE ON HALOGEN FREE FLAME RETARDANT (HFFR) CABLES FOR WORKING VOLTAGES UP TO AND INCLUDING 1100 V ꣳ SPECIFICATION. BIS STANDARD IS 7098 (PART 1):1988 IS APPLICABLE ON CROSSLINKED POLYETHYLENE INSULATED PVC SHEATHED CABLES PART 1 FOR WORKING VOLTAGES UP TO AND INCLUDING 1100 V. BIS STANDARD IS 7098 (PART 2):2011 IS APPLICABLE ON CROSSLINKED POLYETHYLENE INSULATED THERMOPLASTICS SHEATHED CABLES ꣳ SPECIFICATION PART 2 FOR WORKING VOLTAGES FROM 3.3 KV UP TO AND INCLUDING 33 KV. BIS STANDARD IS 7098 (PART 3):1993 IS APPLICABLE ON CROSS-LINKED POLYETHYLENE INSULATED THERMOPLASTICS SHEATHED CABLES PART 3 FOR WORKING VOLTAGES FROM 66 KV UP TO AND INCLUDING 220 KV. REFER CABLES (QUALITY CONTROL) ORDER, 2020[SO 294 (E) DATED 21-01-2020].**~Mandatory Compliance Requirements Examination Instructions (CTH) - 85177090 ** GSM/CDMA MOBILE HANDSETS WITHOUT OR FAKE/DUPLICATE IMEI/ESN/MEID NO ARE PROHIBITED AS PER ITC HS POLICY* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 15/2020-CUS DT 24-07-2020].* 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. SU

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042988825	OOO Date	30-08-2021
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COMPLIANCES



INDIAN CUSTOMS

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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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 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 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 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.

Declaration for 2/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 3/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 3/0: 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 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 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 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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 4/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY


CHA NAME : FLY JAC LOGISTICS PVT LTD



INDIAN CUSTOMS

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BE1300820211445



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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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 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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 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 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 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.

Declaration for 6/0: 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 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 are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 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 7/0: 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.

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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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD



INDIAN CUSTOMS

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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 8/0: 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.

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Declaration for 8/0: 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 8/0: 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 9/0: I/We are not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

Declaration for 9/0: 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 9/0: 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 9/0: 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 9/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD