




**PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INCCU1	5189326	25/08/2021	H
IEC/Br	1092006311/30		OOO COPY
GSTIN/TYPE	11AAACV5492Q1ZV/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	122	G.WT (KGS)	1945.2



BE1300820211403

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	Sea	T	N	N	N	C	N	Y	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Sanrong											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132						FLY JAC LOGISTICS PVT LTD															
D. MANIFEST DETAILS	AD CODE						3.AEO															
	6390012						4.UCR															
E. BOND DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	141810.5		0		14181				0		0		283338		0		1418106					
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			
											439329		181		0		0		439510			
G. WH	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	
	2290388		25/08/2021		26/08/2021		0				YJCCU211155		22/07/2021						122		1945.2	
H. PROCESSING DETAILS	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.)					
											1		2036101076		27/08/2021		439329					
I. INVOICE DETAILS - SUMMARY #	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		20210716		18455.48		USD					
J. CONTAINER DETAILS *	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		25-AUG-21		19:48		INR=INR															
K. OOC NO. / DATE	Assessment		25-AUG-21		19:53		1 USD=75.2INR															
	Examination		30-AUG-21		13:16																	
L. OOC COPY	OOC		30-08-2021		14:02																	
M. OOC NO. / DATE	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2042988060									
	1		F				NIL		GLDU5771594		OOC DATE		30-08-2021									

**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

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	20210716									
		16-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	V GUARD INDUSTRIES LIMITED										
	NO 83,84,85,87,88,NEAR MAMRING										
	DGE,RANGPO,SIKKIM										
	GANGTOK										
	737132										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ZHONGSHAN NEWECAN ENTERPRISE DEVELO										
	ROOM 506/507, 5F, NO.23, NANAN ROAD										
	SHIQI DISTRICT,ZHONGSHAN, GUANGDONG										
	CHINA										
	528400										
	5.AEO		6. AD CODE	6390012							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	18455.48	400	.0125%				OTH	Rule 4			
	14.Cur	USD					9.RELTD <th>10.SVB CH</th> <th>11.SVB NO</th> <th>12.DATE</th> <th>13LOA</th>	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB					No				
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	
										1418105.58	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85169000	HEATING COIL INCO 2 KW EC 6 & 10 LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105670)		4.440000	3489.000000	PCS	15491.16			
	2	85169000	HEATING COIL INCO 2 KW EC 6 & 10 LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105670)		4.440000	3.000000	PCS	13.32			
	3	85169000	HEATING COIL INCO 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105669)		4.540000	650.000000	PCS	2951.00			

#### 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



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### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	85169000	NOEXCISE	HEATING COIL INCO 2 KW EC 6 & 10 LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105670)						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			
	4.44	CN	3489	PCS	1550.67	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		1190329.4			368764				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	119032.9		11903.3		237827.8	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					119032.94					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	85169000	NOEXCISE	HEATING COIL INCO 2 KW EC 6 & 10 LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105670)						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			
	4.44	CN	3	PCS	1.33	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		1023.5			317				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	102.3		10.2		204.5	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					102.35					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	3	85169000	NOEXCISE	HEATING COIL INCO 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105669)						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			
	4.54	CN	650	PCS	325	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		226752.68			70248				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	22675.3		2267.5		45305.2	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					22675.27					0				

### GLOSSARY

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



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### PART - IV - ADDITIONAL DETAILS

#### A. SVB DETAILS

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

1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE
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#### C. RE-IMPORT AFTER EXPORT

1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT	10. PORTCD	11. SINV	12. SITEMN
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#### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS
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#### F. LICENCE DETAILS

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

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

#### I. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			1550.67	KGS
1	2	CHR	SQC			1.33	KGS
1	3	CHR	SQC			325	KGS

#### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	78000	FLYMAANEW	2021082400087556		KOCHIN	11-AUG-21	
0	0	33100	FLYMAANEW	2021082400087557		CHINA	16-JUL-21	
0	0	70500	FLYMAANEW	2021082400087558		CHINA	22-JUL-21	
0	0	52000	FLYMAANEW	2021082400087559		KERALA	01-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260051486			26-AUG-21	

#### M. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
GLDU5771594		NIL	F

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	20210716	18455.48	USD

#### GLOSSARY

OTHER ADDITIONAL INFORMATION

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



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### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

#### C.COMPULSORY COMPLIANCE

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOC No	2042988060	OOC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE COPY



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### PART - VI - DECLARATION

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

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

Declaration for 1/0: I/We declare that 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 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD