
					Port Code INHYD4 BE No 5207856 BE Date 27/08/2021 BE Type H							
INDIAN CUSTOMS ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0595007317/41 OOC COPY							
					GSTIN/TYPE 36AABCS1624G1ZO/G							
					CB CODE AABCF2133MCH002							
					TYPE INV ITEM CONT							
					Nos 2 4 0							
					PKG 1 G.WT (KGS) 99				BE1300820211756			

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN THAILAND						14.COUNTRY OF CONSIGNMENT THAILAND					
	15.PORT OF LOADING BANGKOK						16.PORT OF SHIPMENT BANGKOK					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043						3.AEO					
C. DUTY SUMMARY	AD CODE 6470037						4.UCR					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	33623.7	0	3362.3		0	0	307549	0	1578388			
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						344535	142	0	0	344677		
	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	
	1943064	29/08/2021	29/08/2021	0		17661927456	25/08/2021	THBKK171138	25/08/2021	1	99	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
	2001740260	INMAA1	NB	93231	0							
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	I. INVOICE DETAILS - SUMMARY#							
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)				
	Submission	27-AUG-21	13:09	INR=INR	1	2036145718	30/08/2021	0				
	Assessment	27-AUG-21	13:15	1 USD=75.2INR	2	2036117322	30/08/2021	344535				
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	I. INVOICE DETAILS - SUMMARY#						
					OOC NO.		2042993397					
					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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers;											



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	9302119333 18-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS SATYS ELECTRIC THAILAND CO LTD 55/20 ,77 MOO 15 TAMBON BANGSAOTH AMPHUR BANGSAOTHONG, SAMUTPRAKARN 10570 THAILAND THAILAND			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6470037							
C. VALUATION	1.INV VALUE 8244	2.FREIGHT 42796.4	3.INSURANCE .01%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
	14.Cur USD	15.Term INR					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	662807.19
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	(51066333AA) MITOP AND DINF WIRING NW		2.290000	1165.000000	PCS	2667.85			
	2	85389000	(51066333AA) MITOP AND DINF WIRING NW		2.290000	35.000000	PCS	80.15			
	3	85389000	(51066333AA) MITOP AND DINF WIRING NW		2.290000	2400.000000	PCS	5496.00			

GLOSSARY

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



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

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

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. 9302119334 18-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE	
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043			2.SELLER'S NAME & ADDRESS		
	3.SUPPLIER NAME & ADDRESS SATYS ELECTRIC THAILAND CO LTD 55/20 ,77 MOO 15 TAMBON BANGSAOTHO AMPHUR BANGSAOTHONG, SAMUTPRAKARN 10570 THAILAND THAILAND			4.THIRD PARTY NAME & ADDRESS		
	5.AEO			6. AD CODE 6470037		
	C. VALUATION	1.INV VALUE 11388	2.FREIGHT 59117.6	3.INSURANCE .01%	4.HSS.	5.LOADING
		14.Cur USD 15.Term FOB	INR			
6.COMMN		7.PAY TERMS OTH	8.VALUATION METHOD Rule 4			
D. COST & SERVICES	9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA	
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	
E. ITEM DETAILS	13.MISC CHARGE		14.ASS. VALUE 915580.84			
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	
	6.UQC	7.AMOUNT				
	1	85389000	(HRB73339) CURRENT SENSOR 3P MTZ2 HARNESS	18.980000	600.000000	
				PCS	11388.00	

GLOSSARY

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



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

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	85389000	NOEXCISE	(51066333AA) MITOP AND DINF WIRING NW						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			
	2.29	TH	1165	PCS	11.32639	KGS	03	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			214491.77			41793.7				
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	0		0		41793.7	0	0	0						
	Duty Fg	20880.8				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.					18									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					32173.77					0				

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	85389000	NOEXCISE	(51066333AA) MITOP AND DINF WIRING NW						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			
	2.29	TH	35	PCS	.340278	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			6443.96			1787.2				
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	483.3		48.3		1255.6	0	0	0						
	Duty Fg	627.4				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					966.59					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	85389000	NOEXCISE	(51066333AA) MITOP AND DINF WIRING NW						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			
	2.29	TH	2400	PCS	23.33333	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			441871.46			122553.1				
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	33140.4		3314		86098.7	0	0	0						
	Duty Fg	43016.2				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					66280.72					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

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

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	85389000	NOEXCISE	(HRB73339) CURRENT SENSOR 3P MTZ2 HARNESS						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			
	18.98	TH	600	PCS	30	KGS	03	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		915580.84			178400.9					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	19				III389	56								
	Rate	7.5		10		18	0		0						
	Amount	0		0		178400.9	0	0	0						
	Duty Fg	89131.7				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.					18									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					137337.13					0				

GLOSSARY

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



INDIAN CUSTOMS

PORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABAD
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

B. PREVIOUS BEs

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

C. RE-IMPORT AFTER EXPORT

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

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
----------	----------	--------------------------

F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
1	1	32	0710117132	14-OCT-20	03	INHYD4	214491.77	1165	PCS	
2	1	49	0710117132	14-OCT-20	03	INHYD4	915580.84	600	PCS	

G. CERTIFICATE DETAILS

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

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			11.326389	KGS
1	2	CHR	SQC			.340278	KGS
1	3	CHR	SQC			23.333333	KGS
2	1	CHR	SQC			30	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

K. SINGLE WINDOW DECLARATION - CONTROL

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

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	91100	FLYMAANEW	2021071600079421		HYDERABAD	14-OCT-20	
0	0	78000	FLYMAANEW	2021082600077512		CN	26-JUL-21	
0	0	70300	FLYMAANEW	2021082600077513		CN	24-JUL-21	
0	0	74100	FLYMAANEW	2021082600078045		CN	25-APR-20	
0	0	33100	FLYMAANEW	2021082600081343		CN	25-APR-20	
0	0	929AS	ICESBEFIRSTCOPY	1202108270089424			27-AUG-21	

M. CONTAINER DETAILS

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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	9302119333	8244	USD
2	9302119334	11388	USD

GLOSSARY

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



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -018/2015 1 "

"DEBIT ADVANCE AUTHORISATION ISSUED PER PARA 4.03 OF FTP. VFY DESCRIPTION, QTY, VALUE ETC. AND AUTHORISATION SHOULD BEAR NAME & ADDRESS OF IMPORTER & SUPPORTING MFRS IF MERCHANT EXPORTER EITHER SHIPPING BILL NO./DATE/DESCRIPTION/QTY & VALUE IF EXPORTS ALREADY MADE - OR - DESCRIPTION/OTHER SPECIFICATION OF IMPORTED GOODS & DESCRIPTION/QTY & VALUE OF EXPORT GOODS. IN CASE IMPORT BEFORE FULL DISCHARGE OF EXPORT OBLIGATION. VFY BOND WITH SURETY/SECURITY AS PER PARA I (IV) OF NTF ALSO VFY BOND OR ADDITIONAL DUTY OF CUS SHOULD BE DISCHARGED AS PER PARA I (V) OF NTF TO USE IMPORTED MATERIAL IN HIS FACTORY/FACTORY OF SUPPORTING MFR IF FACILITY UNDER RULE 18/SUB RULE 2 OF RULE 19 OF CENTRAL EXCISE RULE/CENVAT CREDIT AVAILED. EXPORT OBLIGATION SHOULD BE DISCHARGED AS SPECIFIED IN AUTHORISATION. AUTHORISATION & IMPORTED MATERIAL IS NON TRANSFERABLE. VFY ALL OTHER CONIDTIONS AS SPECIFIED IN NTF ARE COMPLIED WITH.""~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2042993397	OOCC Date	30-08-2021
---------	------------	-----------	------------

COMPLIANCES



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INHYD4	5207856	27/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH002		
TYPE	INV	ITEM	CONT
Nos	2	4	0
PKG	1	G.WT (KGS)	99



BE1300820211756

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

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

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post import price adjustment), which are as per the contract attached as a supporting document.

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

Declaration for 2/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 2/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 2/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD