



PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
INMAA4	5206542	27/08/2021	Н			
IEC/Br	0915900	OC COPY				
GSTIN/TYPE	37AAHCR2906G1ZE/G					
CB CODE	AAB	CF2133MCH	1001			
TYPE	INV	ITEM	CONT			
Nos	2	0				
PKG	2	G.WT (KGS	3) 155			

7.IGST



BE1280820211757

8.G.CESS 18.TOT.ASS VAL

SN	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
۸Ļ	OOC COPY	Air	T	N	N	N	С	N	N	N	N	F
ST/	13.COUNTRY	OF ORIGI	N	CH	IINA		14.COUNTRY	OF CONSI	SNMENT		CH	IINA
0,	15.PORT OF L	OADING		SHE	NZHEN		16.PORT OF	SHIPMENT			SHEN	NZHEN
	1.IMPORTER	NAME &	ADDRESS							-	•	

PART - I - BILL OF ENTRY SUMMARY

RISING STARS MOBILE INDIA PRIVATE LIMITED 2.CB NAME FLY JAC LOGISTICS PVT LTD

4.WH CODE

BOND DE

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PRO DET,

CONTAINER DET

000

1.WBE NO.

RISING STARS MOBILE INDIA PRIVATE LIM
380, BELERICA ROAD, SRICITY
SIDDAM AGRAHARAM VARADAIAH PALEM
CHITTOR

Ä	517541					4.UCR
_	AD CODE	6480008				
7	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD
₽A	14375.3	0	1437.6		0	0
D N	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL D
_						36346
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- 4	143/3.3	1 0	1437.0		0	U		J333	U	9020	0
ΣÌ	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DU	TY 15.INT	16.PNLTY	17.FINE	19.TOT. AN	MOUNT
, ≥						36346	0	0	0	3634	6
งช											
	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
	1942666	27/08/2021	28/08/2021	0	4	92141771774	25/08/2021			2	155
DETAILS											

_										
ILS	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.)
₹						ᄫ	1	2036116129	27/08/2021	36346

3.WBE SITE

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				ME				
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			N	. P.				
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I. IVOICE DETAILS

ອ ≥				
ESSING	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
S S	Submission	27-AUG-21	12:02	INR=INR
Si ⊃	Assessment	27-AUG-21	12:08	
_	Evamination			

2.DATE

28-08-2021

Ξ					
* •	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
AE,					

	1.S.NO	2.INVOICE NO		3.11	NV. AMT	4.CUR
	1	I11000002191	08	7	267.11	INR
#	2	I11000002191	09	9	0990.97	INR
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2				
OOC N	Ο.	204297	78446	٠
OOC D	ATE	28-08-2	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





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GSTIN/TYPE	37AAHCR2906G1ZE/G						
CB CODE	AAB	CF2133MCH	1001				
TYPE	INV	ITEM	CONT				
Nos	2	2	0				
PKG	2	G.WT (KGS	3) 155				



BE1280820211757

			Р	ART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce ′	1/2)			
A. INVOICE	1.S.NO	2.IN	VOICE NO. 8	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	T NO & DAT	E
4 ≥	1	I1	1000002191	08									
			23-AUG-21	R'S NAME & AD	nnpess			2.0	EI I ED'	S NAME &	ADDDESS		
	RISING	STAR	S MOBILE II	NDIA PRIVATE	LIMITED)LLLLIX	O NAME &	ADDITECT	•	
Ĕ	380, BEI	LERIC	A ROAD, SR	ICITY									
R			AHARAM VA	ARADAIAH PAL	.EM								
, A	CHITTO 517541	K											
B. TRANSACTING PARTIES	017041		3.SUPPL	IER NAME & A	DDRESS			4.TH	IRD PAF	RTY NAME	& ADDRE	SS	
E	XIAOMI												
SA(32/F, TOWE	<u>R 5</u> JR CITY,15 CAN	ITON								
Ž	THE GA	IEVVF	T, HARBOC	JK CITT, 15 CAL	NION)					
I R	HONG K	ONG											
	5.AEO						6. AD COD	E 6480	800				
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.V <i>A</i>	ALUATION	METHOD	
⊵ٰن	7267.						Y	OTH			Rule		
\ \ \	14.Cur 15.Term	INR						9.RELTD No	10.SVB	CH 11.S\	/B NO	12.DATE	13LOA
			0.0-0	0.0-D	4 LINE OLIO	5000	2 DOO OU						1
	1.C&	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
S S	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			12 MISC	CHADGE	14.ASS. V	AL LIE
D. COST & SERVICES	7.00	0	O.N & LF	9.0111 0031	10.LD / OLD	11.W3	12.010			13.141130	CHARGE		
									_			7267.	
	1.S NO.		2.CTH		ESCRIPTION		4.UI	NIT PRICE		QUANTITY	6.UQC	7.4	MOUNT
	1	4		82050000KL9P (82050000KL9F COMPONENTS THE MANUFAC HAND	P) (K11A-IN) (F S, & ACCESSC	PARTS ORIES FOR		.519079	14	.000.000000) PCS		7267.11
E. ITEM DETAILS			ò	5									

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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Port Code	BE No	BE Date	BE Type
INMAA4	5206542	27/08/2021	Н
IEC/Br	0915900)238/8 O	OC COPY
GSTIN/TYPE	37AA	HCR2906G12	ZE/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	2	G.WT (KGS	155



BE1280820211757

				P	PART - II - IN	NVOICE & V	ALUATIO	N DETAIL	_S (Invoi	e 2/	2)			
A.	120	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT					4.LC NO & DATE 5.CONTRACT NO & DATE							
A S		2		1000002191	09									
		23-AUG-21 1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS							
	,	RISING	STAR		NDIA PRIVATE			Z.OLLLEN O NAME & ADDINESS						
Ŭ	1 3			A ROAD,SF		. =								
0	בו כ	SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR												
B 6	5	17541												
	Í	(IAOMI)		3.SUPPL IMITED	IER NAME & A	ADDRESS			4.THI	RD PART	Y NAME	& ADDRES	SS	
٤	֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	SUITE 3	11.K. 1	32/F, TOWE	R 5									
2					JR CITY,15 CA	NTON								
B. TDANSACTING DADTIES	<u>ځ</u> ا	HONG K	ONG											
-	5	.AEO						6. AD COD	E 6480	008				
ر ا ا	<u>Z</u> 1.	.INV VA	LUE	2.FREIGHT	3.INSURANCI	E 4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
ئن ا	₹	90990						V	OTH			Rule		
-	- "	4.Cur 5.Term	INR						9.RELTD	IO.SVB C	H 11.S\	/B NO	12.DATE	13LOA
				2.0-0	2 C-D	4 LIND CHO	5.000	c DOC CII	No					
D. COST &	لنا كنا	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
Ö	₹	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
٥.	몽	1100		0	0.0111 0001	10125 / 025		12.010				011711102	90990.	
		.S NO.		2.CTH	3	DESCRIPTION		4 111	NIT PRICE	5.01	JANTITY	6.UQC		MOUNT
	ŀ	1 39199090 32040000D39P MOBILE PHONE FULL			NE ELILI	7.01	4.212545		00.000000		90990.97			
		'	3		PROTECTIVE (K9D-IN) (PAR	FILM (3204000 TS COMPONE S FOR THE MA	0D39P) NTS, &		4.212040	210	0.000000	7 03	`	90990.97
E. ITEM DETAILS					\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\									

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INMAA4	5206542	27/08/202	1	Н
IEC/Br	0915900)238/8	00	C COPY
GSTIN/TYPE	37AAHCR2906G1ZE/G			E/G
CB CODE	AAB	AABCF2133MCH001		
TYPE	INV	ITEM		CONT
Nos	2	2		0
PKG	2	GWT (KC	351	155



		U	图8696888888888888
2	G.WT (KGS)	155	BE1280820211757

					PART	- III - DUTI	ES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM	DESCRIPTION		6.FS	7.PQ	8.DC	9.WC	10.AQ
≥ ω.	1	1	48211090	NOEXCISE	82050000KI	L9P BLANK L	ABEL (82050000	OKL9P) (K11A-	IN) N	N	N	N	N
					(PARTS CO	MPONENTS.	& ACCESSORI	ES FÓR THE	,				
= E					MANUFACT	TURING OF M	OBILE HAND						
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC 17.S	SCH 18.STND/P	R 19.RSP	20.REIMP	21.P	ROV	22.END	USE
	.519079	CN	14000	PCS	13.3	KGS	S	N	N			GNX:	200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DC	CS	29.ASSES	S VALUE	30). TO	TAL DU	JTY
	N	N	Υ	Ν	N	N		7267	7.11		22	251.4	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.5	SG	10.T. V	ALUE
- S	Notn No.					001/201	7 001/2017					L	
	Notn SNo.					III15 <u>5</u>	56					L	
	Rate	10		10		18	0		0			L	
<u> </u>	Amount	726.7		72.7		1452	0	0	0			L	
	Duty Fg					0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDO	6.EAIDC	7.CUS EDC	8.CUS HE	9.N	CD	10.AG	3GR _
OTHER	Notn No.					011/202	1						
돈 쁜	Notn SNo.					17							
o 5	Rate				4	0		0	0				
C. OTHER DUTIES	Amount					0		0	0			<u> </u>	
	Duty Fg					726.71			1			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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ī	Port Code	BE No	BE No BE Date			
	INMAA4	5206542	27/08/20	21	Н	
	IEC/Br	0915900	0915900238/8 OC 37AAHCR2906G1ZI			
	GSTIN/TYPE	37AA				
1	CB CODE	AAB	ABCF2133MCH0 ITEM 2		01	
ı	TYPE	INV			CONT	
Ī	Nos	2			0	
ı	PKG	2	G.WT (K	GS)	155	



BE1280820211757

	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
≥ °	2	1	39199090	NOEXCISE	32040000D3	9P MOBILE PHO	NE FULL PF	ROTECTIVE F	ILM N	N N	N	N
A. ITEM						39P) (K9D-IN) (P		ONENTS, &				
 						IES FOR THE MA						
\ \ \ \ \ \	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
	4.212545	CN	21600	PCS	97.2	KGS	S	N	N		GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	JTY
	N	N	Y	N	N	N		9099			4094.3	
≥ ≻	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
	Notn No.					001/2017	001/2017				↓	
F. ITEM	Notn SNo.					III105	56				↓	
	Rate	15		10		18	0	_	0			
ω -	Amount	13648.6		1364.9		19080.8	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.AG	3GR
単ら	Notn No					011/2021						
OTHER UTIES	Notn SNo.					17						
	Rate					0		0	0		↓	
ں ۵	Amount	-				0	-	0	0			
	Duty Fg					13648.65					0)
1	1											

GLOSSARY

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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BE1280820211757

A. SVB DETAILS S. PREVIOUS BES S. PREVIOUS B. PREVIOUS BES S. PREVIOUS B. PREVIOUS BES S. PREVIOUS B. PREVIOUS	PART - IV - ADDITIONAL DETAILS									
I.INVSNQ 2.ITMSNO										
B. PREVIOUS BES										
I.INVSNC 2.ITMSNO 3. BE NO 4. BE DATE 5. PRT CD 6.UNITPRICE 7.CURRENCY CODE	THE STATE OF THE S	0.1.1.1								
C. RE-IMPORT AFTER EXPORT	B. PREVI	OUS BEs								
I.INVSNC 2.ITMSNO 3.NOTN NO										
I.INVSNC 2.ITMSNO 3.NOTN NO										
D. ITEM MANUFACT URE PRODUCER FRANS CY T. ADDRESS										
I.INVSNC 2.ITMSNO	1.INVSNO 2.ITMSNO 3.NOTN NO 4.SLNO 5.FRT 6.INS 7.I	UTY 8.SB NO 9.SB DT 10.PORTCD 11.SINV 12.SITEM								
I.INVSNC 2.ITMSNO	D. ITEM MANUE ACTURED (DR	DELICED OF THE PETALLO								
I.INVSNC 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										
SUBSECTION SUB	1.INVSNU Z.ITMSNU 3.ITPE 4.MANUFACT CD 5.SOURCE CY	0. IKANS CT /.AUDKESS								
SUBSECTION SUB	F ACCESSO	PY STATUS								
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										
I.INVSNC 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		TEM DETAILS								
CERTIFICATE DETAILS	F. LICENC	DETAILS								
1.CERTIFICATE NUMBER 2.DATE 3.TYPE 1.PRC LEVEL 2.IEC 3.BRANCH SLNO	1.INVSNO 2.ITMSNO 3.LIC SLNO 4.LIC NO 5.LIC DATE 6.CO	DE 7.PORT 8.DEBIT VALUE 9.QTY 10.UQC 11.DEBIT DUT								
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 13.3 KGS 2 1 CHR SQC 97.2 KGS 97.2 KGS										
1.INVSN 2.ITMSNO 3.INFO TYP 4.QUALIFIER 5.INFO CD 6.INFO TEXT 7.INFO MSR 8.UQC 13.3 KGS 2 1 CHR SQC 97.2 KGS 97.2 KGS SQC SQC	1.CERTIFICATE NUMBER 2.DATE 3.TYPE	1.PRC LEVEL 2.IEC 3.BRANCH SLNO								
1.INVSN 2.ITMSNO 3.INFO TYP 4.QUALIFIER 5.INFO CD 6.INFO TEXT 7.INFO MSR 8.UQC 13.3 KGS 2 1 CHR SQC 97.2 KGS 97.2 KGS SQC SQC	1 ONIC E WINDS	/ DECLARATION								
1										
2										
J. SINGLE WINDOW DECLARATION - CONSTITUENTS 1.INVSN 2.ITMSNO 3.C SNO 4.NAME 5.CODE 6.PERCENTAGE 7.YIELD PCT 8.ING										
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 S. IRN S. DOC CODE7.ISSUE PLACE8.ISSUE DT 9.EXP DT 0 0 33100 FLYMAANEW 2021082700017268 KOWLOON 23-AUG-21 0 0 0 929AS ICESBEFIRSTCOPY I202108270078560 SHENZHEN 25-AUG-21 CONTAINER DETAILS M. CONTAINER DETAILS										
1.INVSN 2.ITMSNO 3.TYP 4.ICEGATE ID 5.IRN 6.DOC CODE7.ISSUE PLACE8.ISSUE DT 9.EXP DT 0 0 33100 FLYMAANEW 2021082700017268 KOWLOON 23-AUG-21 0 0 74100 FLYMAANEW 2021082700017269 SHENZHEN 25-AUG-21 0 0 929AS ICESBEFIRSTCOPY I202108270078560 27-AUG-21 M. CONTAINER DETAILS	1.INVSN 2.ITMSNO 3.CONTROL TYPE 4.LOCATION	5.SRT DT 6.END DT 7.RES CD 8.RES TEXT								
1.INVSN 2.ITMSNO 3.TYP 4.ICEGATE ID 5.IRN 6.DOC CODE7.ISSUE PLACE8.ISSUE DT 9.EXP DT 0 0 33100 FLYMAANEW 2021082700017268 KOWLOON 23-AUG-21 0 0 74100 FLYMAANEW 2021082700017269 SHENZHEN 25-AUG-21 0 0 929AS ICESBEFIRSTCOPY I202108270078560 27-AUG-21 M. CONTAINER DETAILS										
0 0 33100 FLYMAANEW 2021082700017268 KOWLOON 23-AUG-21 0 0 74100 FLYMAANEW 2021082700017269 SHENZHEN 25-AUG-21 0 0 929AS ICESBEFIRSTCOPY I202108270078560 27-AUG-21 M. CONTAINER DETAILS										
0 0 74100 FLYMAANEW 2021082700017269 SHENZHEN 25-AUG-21 0 0 929AS ICESBEFIRSTCOPY I202108270078560 27-AUG-21 M. CONTAINER DETAILS	1.INVSN 2.IIMSNU3.IYP 4.ICEGATE ID 5.IR	6.DOC CODEY.ISSUE PLACES.ISSUE DT 9.EXP D								
0 0 929AS ICESBEFIRSTCOPY 1202108270078560 27-AUG-21 M. CONTAINER DETAILS										
M. CONTAINER DETAILS										
1.CONTAINER NUMBER 2.TRUCK NUMBER 3.SEAL NUMBER 4.FCL/LCL										
	- Interview - Inte									
N. INVOICE DETAILS	N. INVOIC	DETAILS								
1. S NO 2. INVOICE NO 3. INVOICE AMOUNT 4. CUR										
1	1.100000=10100	1-0111								
2 11100000219109 90990.97 INR	2 11100000219109	1 00000 07 IND								

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



OOC No



INDIAN CUSTOMS

2042978446

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BE No Port Code **BE Date BE Type** INMAA4 5206542 27/08/2021 IEC/Br 0915900238/8 OOC COPY 37AAHCR2906G1ZE/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos PKG 0 G.WT (KGS) 155

28-08-2021



BE1280820211757

PART - V - OTHER COMPLIANCES

	A.EXAMINATION ORDER								
ACCRED	DITED CLII	ENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.							
	B.EXAMINATION INSTRUCTIONS								
	B1. PGA EXAMINATION INSTRUCTIONS								
Inv No	nv No Item No Agency Status								
		C.COMPULSORY COMPLIANCE							
	D. AC REMARKS								
	E. EXAMINATION REPORT								
		F.SUPERINTENDENT COMMENTS							

OOC Date





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION

	Port Code	BE No	BE Date	BE Type		
	INMAA4	5206542	27/08/20	Н		
	IEC/Br	0915900)238/8	C COPY		
	GSTIN/TYPE	37AA	HCR2906	G1Z	E/G	
]	CB CODE	AAB	CF2133M	CH0	01	
	TYPE	INV	ITEM		CONT	
	Nos	2	2		0	
	PKG	2	G.WT (KGS)		155	



BE1280820211757

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.

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 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.

A.DECLARATION STATEMENT

AUTHORIZED IGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD