



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

Port Code	BE No	BE Date	BE Type						
INMAA4	5226764	28/08/2021	Н						
IEC/Br	0915900	OC COPY							
GSTIN/TYPE	33AAHCR2906G1ZM/G								
CB CODE	AAB	CF2133MCH	001						
TYPE	INV	ITEM	CONT						
Nos	21	49	0						
PKG	3	410							



BE1300820211514

PART - I - BILL OF ENTRY SUMMARY

	FART-T- BILL OF ENTRY SUMMARY																
A. ATUS						A 5.SEC 48			N/P)			9.EXAM	10.HSS	CHE		12. PROV/ FINAL	
4.4	000		Air	T	N N	N	N	11.00			N	N	l N	N	NOABC	<u> </u>	
ST			<u>OF ORIGI</u> OADING	N		GAPORE GAPORE		14.COI			CONSIG	NMENI			SINGAPORE SINGAPORE		
	4 11400			ADDRESS		GAPORE		16.50	(I OF	SHIFT	MENI			<u>SI</u>	NGAPC	JKE	
B. LARANT	RISING			INDIA PR		1ITED		2.CB N	AME	FIY.	IAC LOG	SISTICS P	VTITD				
I≅	M-2B.S		INDUSTR		V/ (1 L LIIV						, to Lot	21011001	V 1 L 1 L				
8 ₹	PHASE			NGUVARO	HATRAM			3.AEO									
5	OKIFER		DUR TALI	JK													
DECI	602106		_					4.UCR									
	AD CO		6480008		014/0	4 NOOD	5 A D D		0)(D	\rightarrow		LOOT	0.0	0500	40 TO	T 400 \/41	
C. DUTY SUMMARY		3CD 774	2.AC		. SWS 577.4	4.NCCD	5.ADD	6	0.CVD			'.IGST '62299	8.6	0 0)T.ASS VAL 195641	
C. DUTY SUMMAR		SG	10.SA		.GSIA	12.TTA	13.HEALTH	14 TO		IITY	15.INT		TY 17			T. AMOUNT	
□ੁ	<u> </u>		101071		100.71	1211171	101112712111		01651		0	0		0		301651	
S 2																	
	1.IG	M NO	2.IGM D	ATE 3.INV	V DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO 7.DAT			DATE	8.HAWE	3 NO 9	.DATE	10.F	PKG 11.GV	
							O.G.G.II.Z.										
ည်း လ	194	3373	30/08/2	2021 30/	08/2021	0	-	61538	242525	2//	/08/2021		0505 21	//08/202	21 .	3 410	
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MANIFEST DETAILS																	
D.MANIFEST DETAILS																	
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ဟု	1.BOND NO. 2.PORT 3.BOND CD 4.DEBT AMT 5.BG AMT			1.SR NO 2.CH		2.CHA	LLAN NO	3.PAI	B.PAID ON 4.AMO		OUNT(Rs.)						
BOND DETAILS	IIDDIND NOT ZII ONT GIBBING GO IIDZB I ZIIII I GIBB ZIIII		⊨	1				28/08	8/08/2021 8016		301651						
μ								E σ	<u> </u>		2000	710-120-1	20/00	J/2021		001001	
							X	₹ ¥									
Ĭ								F. PAYMENT DETAILS									
BG								ᇿᄋ									
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_	1.WB	E NO.	2.DAT	E 3.WE	BE SITE	4.WH C	ODE		1.S.N	NO	2.1	NVOICE N	10	3.11	VV. AM	T 4.CUR	
o ¥									1			202183156			786.15	USD	
									2			202183157			346.8	USD	
ত্	1.EV	ENT	2.DAT	E 3.1	IME	EXCHANG	GE RATE	*	3			02183157			31.05	USD	
8	Submis	ssion	28-AUG	-21 1	5:16	INR=	₌INR	_ ₹	4			02183157			30.75	USD	
PROCESSING DETAILS	Assess		28-AUG	-21 1	5:22	1 USD=7	75.2INR	SUMMARY#	5			02183157			170.85	USD	
2 ≥	Examir	ation	00.00	204				DS.	6			02183157			172.95	USD	
) 유	ooc		30-08-20	J21 1	5:14				7			02183157			12.15	USD	
± _								LS.	8			<u>202183157</u> 202183157			12.15 121.5	USD USD	
_								DETAIL	10			202183157			608.4	USD	
	1 6116	21.01	2 TD114	CV 4.5	EAL	CONTAINE	D MILIMADED	E.	11	1		02183157		1	7.05	USD	
*	1.SNO	FCL	3.TRU	SA 4.8	EAL 5	.CONTAINE	R NUMBER		12		2	02183158	80		98	USD	
LS		ICL			-			INVOICE	13			02183158			8237.2	USD	
I₹								Ĭ	14		2	02183158	32		804.15		
[_ =	15)		02183158	33	1	2782.5	USD	
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J. CONTAINER DETAILS								OOC N	IO				20.400	100070			
₹								OOC N					30-08	<u>89373 </u>			
Ž								3000	AIL				50-00	<u>-U</u> -			
8																	
							CLOSSA	DV									

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	33AAHCR2906G1ZM/G									
CB CODE	AAB	CF2133MCH	H001							
TYPE	INV	ITEM	CONT							
Nos	21	21 49								
PKG	3	G.WT (KG	S) 410							



BE1300820211514

				PART - II - IN		ALUATIO	N DETAIL	S (Invoi		21)	7 110	<u> </u>		
핑	1.S.NO	2.IN	VOICE NO.		HASE ORDER			NO & DA		5.C	ONTRAC	T NO & DAT	E	
A. INVOICE	1		2021831569	2										
Z	<u> </u>		23-AUG-21											
	DIOINIO	OT 4 5		R'S NAME & AD			2.SELLER'S NAME & ADDRESS							
ES			TINDUSTRIA	NDIA PRIVATE	LIMITED									
I ₹				IGUVARCHATR	AM									
PAF		UMBI	UDUR TALU	K										
B 5	602106		3 SHIPPI	IER NAME & A	DDRESS			4 THI	IRD PART	V NAME :	& ADDRE	22		
				SINGAPORE	DDREGO			7.111	IND I AINT	INAME	& ADDILL	<u> </u>		
) AS	(PTE) L		A) (E)											
B. TRANSACTING PARTI	200 YISI	HUN	AVENUE 7											
X	SINGAP	ORE		768927										
7	5.AEO						6. AD COD	E 6480	800					
c. UATION	I.INV VA			3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		MS	8.VA		METHOD		
ارن⊴	786. ²		58.56 USD	.0031%				OTH 9.RELTD	10 SVB CL	11.SV	Rule	4 12.DATE	131 04	
\ \ \	15.Term	FOB	030				7	No No	IU.SVB CF	1 11.54	D NO	12.DATE	ISLUA	
D. COST & SERVICES			2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						•	
SOS	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13 MISC	CHARGE	14.ASS. V	/AI IIE	
D. C	7.00	0	O.N & LF	9.0111 0031	10.LD / OLD	11.003	12.010				.28	63695		
			o OTU	0.0	FOODIDTION		4.115	UT DDIOE	5.01	•				
	1.S NO.		2.CTH		ESCRIPTION	01110 0011	4.01	NIT PRICE		IANTITY		1.1	AMOUNT	
	1	8		3641018 LQP03 (INDUCTOR) (F MANUFACTUR	PARTS FOR TH	HE		.001210	1500	0.000000	NOS		18.15	
	2	8		SC201F044A1 (MONOLITHIC ((PARTS FOR T PCBA)	ERAMIC CAP	ACITOR		.000640	120000	0.000000	NOS		768.00	
E. ITEM DETAILS														
						CI OSS	ADV			_				

GLOSSARY





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CB CODE	AAB	CF2133MCF	1001						
TYPE	INV	ITEM	CONT						
Nos	21	49	0						
PKG	3	G.WT (KG	S) 410						



BE1300820211514

			Р	PART - II - IN	IVOICE & V	ALUATIOI	N DETAII	LS (Invoi	се	2/21)				
OICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURG	CHASE ORDER	R NO & DT	4.L0	C NO & DA	TE		5.C	ONTRACT	NO & DATE		
ž	2)											
_															
	DICINIC	CTAE						2.8	ELLE	R'S NA	AME &	ADDRESS			
					LIMITED			\sim							
F					ΣΔΝ			4/							
AR					X/XIVI										
, <u>a</u>		O.V.D.	DOIN TALE												
4 S			3.SUPPL	IER NAME & A	DDRESS		4.THIRD PARTY NAME & ADDRESS								
E			CTRONICS	SINGAPORE											
βÄ															
Š	200 YISI	HUN	AVENUE 7				+(-)								
RA	SINGAP	ORE		768927				_							
-		OKL		700927			6. AD CODE 6480008								
		LUE	2.FREIGHT	3.INSURANCE	4.HSS.										
\ ∀.	346	8	25.83	0031%				OTH				Rule	4		
~ D	14.Cur USD USD								10.SVE	в сн	11.SV			13LOA	
∀	15.Term	FOB						No							
ST &			2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
CO.	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE			14.ASS. V	ALUE	
0 0												1	28097.79		
	1.S NO.		2.CTH	3.0	DESCRIPTION		4.UI	NIT PRICE	5	5.QUANTITY 6.UC		6.UQC	7.A	MOUNT	
	1	8		MONOLITHIC ((PARTS FOR T	CERAMIC CAP	ACITOR		.001360	25	55000.	000000	NOS		346.80	
PCBA)															
	D. COST & C. SERVICES VALUATION TRANSACTING PARTIES	RISING M-2B,SI PHASE SRIPER 602106 MURAT. (PTE) L' 200 YISI SINGAP 5.AEO 1.INV VA 346. 14.Cur 15.Term 7.CO 1.S NO. 1	RISING STAF M-2B,SIPCOT PHASE II,DT/ SRIPERUMBI 602106 MURATA ELE (PTE) LTD. 200 YISHUN / SINGAPORE 5.AEO 1.INV VALUE 346.8 14.Cur USD 15.Term FOB 1.C&B 7.COO 1.S NO. 1 8	1.S.NO 2.INVOICE NO. 6 2 2021831570 23-AUG-21 1.BUYEI RISING STARS MOBILE I M-2B,SIPCOT INDUSTRIA PHASE II,DTA AREA,SUN SRIPERUMBUDUR TALU 602106 3.SUPPL MURATA ELECTRONICS (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 5.AEO 1.INV VALUE 2.FREIGHT 346.8 25.83 14.Cur USD USD 15.Term FOB 346.8 2.CoC 7.COO 8.R & LF 1 85322990	1.S.NO 2.INVOICE NO. & DT. 3.PURGO 2 2021831570 23-AUG-21 1.BUYER'S NAME & AI RISING STARS MOBILE INDIA PRIVATE M-2B,SIPCOT INDUSTRIAL PARK PHASE II,DTA AREA,SUNGUVARCHATE SRIPERUMBUDUR TALUK 602106 3.SUPPLIER NAME & AI MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927 5.AEO 1.INV VALUE 2.FREIGHT 3.INSURANCE 346.8 25.83 .0031% 14.Cur USD USD 15.Term FOB 1.C&B 2.CoC 3.CoP 7.COO 8.R & LF 9.OTH COST 1.S NO. 2.CTH 3.E 3.E	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER 2 2021831570 2 23-AUG-21 1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B,SIPCOT INDUSTRIALPARK PHASE II,DTA AREA,SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106 3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 5.AEO 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 346.8 25.83 .0031% 14.Cur USD USD 15.Term FOB 1.C&B 2.CoC 3.CoP 4.HND CHG 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 1.S NO. 2.CTH 3.DESCRIPTION 1 85322990 SC515M02904 GRM0335C1F MONOLITHIC CERAMIC CAP (PARTS FOR THE MANUFACE) CAPATS FOR THE MANUFACE CAPATS FOR THE MANUFA	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 2 2021831570 23-AUG-21 1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED M-2B, SIPCOT INDUSTRIALPARK PHASE II, DTA AREA, SUNGUVARCHATRAM SRIPERUMBUDUR TALUK 602106 3.SUPPLIER NAME & ADDRESS MURATA ELECTRONICS SINGAPORE (PTE) LTD. 200 YISHUN AVENUE 7 SINGAPORE 768927 5.AEO 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 346.8 25.83 .0031% 14.Cur USD USD 15.Term FOB 1.C&B 2.CoC 3.CoP 4.HND CHG 5.G&S 15.Term Tob 1.C&B 2.CoT 3.DESCRIPTION 1 85322990 SC515M02904 GRM0335C1H1R5BA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.Lu 2 2021831570 23.AuG-21 23.AuG-21 23.AuG-21 23.AuG-21 24.Lu 25.AuG-21 25.Aug-21	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DA	1.8 1.0 2.5	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE 5.C	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE 5.CONTRACT 2 2021831570 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21 2 2021831570 2 23-AUG-21	1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE 5.CONTRACT NO	

GLOSSARY





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GSTIN/TYPE	33AAHCR2906G1ZM/G								
CB CODE	AAB	CF2133MCI	H001						
TYPE	INV	ITEM	CONT						
Nos	21	49	0						
PKG	3	G.WT (KG	S) 410						



BE1300820211514

				Р	ART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 3/	21)						
Æ	INVOICE		2.IN	VOICE NO. 8		HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE	■			
_	ź	3		2021831571													
	_			23-AUG-21	10 114115 0 45	DD 500				EL LEDIO		4 DDD E 0.0					
		DIGING	STAD		R'S NAME & AD NDIA PRIVATE I				2.8	ELLER'S	NAME &	ADDKE 55)				
	ES			INDUSTRIA		LIIVIIILD											
	Ē				GUVARCHATRA	AM											
				JDUR TALUI													
æ.	٦.	602106															
_	ž			3.SUPPL	IER NAME & AD	DDRESS		4.THIRD PARTY NAME & ADDRESS									
	E	MURATA	ELE	CTRONICS	SINGAPORE												
	λ	(PTE) LT		\\/ENIIIE													
	ž	200 YISF	IUN A	AVENUE 7													
	TRANSACTING	SINGAP	ORF		768927												
		5.AEO			700027			6. AD COD	E 6480	008							
	Z						L										
	UATION			2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.VA	LUATION	METHOD				
C	ا≷ز	31.0		2.31	.0031%				OTH			Rule					
		14.Cur	USD	USD					9.RELTD	10.SVB CI	H 11.SV	'B NO	12.DATE	13LOA			
		15.Term							No								
O	SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
0	35																
٥	出	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE			
_	ט ב											09	2515.5	51			
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UN	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT			
		1	8		SC539M02702 (MONOLITHIC C (PARTS FOR TH PCBA)	ERAMIC CAP	ACITOR		.000690	4500	00.000000	NOS		31.05			
ш	ITEM DETAILS																

GLOSSARY





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GSTIN/TYPE	33AAHCR2906G1ZM/G								
CB CODE	AAB	CF2133MC	H00)1					
TYPE	INV	ITEM		CONT					
Nos	21	49 0							
PKG	3	G.WT (KGS) 410							



BE1300820211514

			P	ART - II - IN\	OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 4/2	21)					
A. INVOICE		2.IN	VOICE NO. 8		HASE ORDEF	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	NO & DAT	E		
Ž	4		2021831572 23-AUG-21	2											
				R'S NAME & AD	DRESS			2.5	SELLER'S	NAME &	ADDRESS				
ဟ				NDIA PRIVATE I	LIMITED										
Ÿ			INDUSTRIA												
8	PHASE I	II,DIA	AREA,SUN	GUVARCHATRA	4M										
. ≧	602106	UIVIBL	JDUR TALU	^											
a S	002100		3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PARTY	/ NAME	& ADDRES	SS			
Ē	MURATA	4 ELE		SINGAPORE											
ĕ	(PTE) LT														
B. TRANSACTING PARTIES	200 YISH	HUN A	AVENUE 7												
₹	SINGAP	OPE		768927											
-	5.AEO			100321			6. AD COD	E 6480	008						
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.VA	LUATION	METHOD			
ပ်≦	30.7		2.29	.0031%				OTH			Rule				
ALL	14.Cur	USD	USD						10.SVB CH	CH 11.SVB NO 12.D		12.DATE	13LOA		
	15.Term							No							
∞ <u>S</u>	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
SC															
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE 14.ASS. V		ALUE		
മഗ											09	2491.	45		
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7. <i>P</i>	MOUNT		
	1	8		SC539M02702 (MONOLITHIC C				.000690	1500	0.000000	NOS		10.35		
				(PARTS FOR TH PCBA)			:								
	2	8		SC515M02904 (.001360	1500	0.000000	NOS		20.40		
				MONOLITHIC C (PARTS FOR TH											
				PCBA)											
AILS															
E. E															
E															

GLOSSARY





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PKG	3	GWT (KC	410						



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				F	PART - II -	NVOICE & V	ALUATIO	N DETAII	_S (Invoi	ce 5/	21)					
	A. NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUI	RCHASE ORDE	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRACT	NO & DATE	E		
	ۆ≽	5		202183157	3											
				23-AUG-21												
					R'S NAME &				2.8	ELLER'S	NAME &	ADDRESS				
	ပ္ပ				NDIA PRIVAT	E LIMITED			-							
	Ë			INDUSTRIA AREA SUN	IGUVARCHA	TRAM			- (
				JDUR TALU		IIIAW										
		602106	····	2201111120												
	Z Z				IER NAME &			4.THIRD PARTY NAME & ADDRESS								
	- E			CTRONICS	SINGAPORE											
	SA	(PTE) LT		AVENUE 7												
	B TRANSACTING	200 1131	IOIN /	AVEINOL 7) 							
		SINGAP	ORE		76892	27										
		5.AEO						6. AD CODE 6480008								
	c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANO	CE 4.HSS.	5.LOADING	6.COMMN	7.PAY TER	I METHOD						
	کٰظ	170.8		12.73	.0031%				OTH			Rule				
	Ļ	14.Cur 15.Term		USD					9.RELTD No	10.SVB C	H 11.SV	'B NO	12.DATE	13LOA		
H									INO					1		
	E SH	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
	ő ž	7.00	_	8.R & LF	9.OTH COS	T 401 D / III D	44 WC	40 OTC			42 MICC	CHARGE	14.ASS. V	A1 11E		
	D. COST & SERVICES	7.CO	0	O.R & LF	9.018 008	T 10.LD / ULD	11.WS	12.OTC				CHARGE				
ŀ												49	13842.			
		1.S NO.		2.CTH	3	DESCRIPTION		4.UI	NIT PRICE	5.QI	JANTITY	6.UQC	7.A	MOUNT		
		1	8			3 GRM0335C1E			.000670	25500	00.000000	NOS		170.85		
						CERAMIC CAF THE MANUFAC										
					PCBA)	THE MANUFAC	OKING OF									
					,,			1								
						,										
					4	1										
	10															
	AILS															

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	l H
IEC/Br	0915900	OOC COPY	
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	H001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KG	S) 410



10	BE130082021	1514

				F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 6	/21)			
Æ	INVOICE		2.IN	VOICE NO.		HASE ORDER	R NO & DT	4.L(C NO & DA	ΓΕ	5.0	CONTRAC	Γ NO & DATE	E
•	≧	6		202183157	4									
				23-AUG-21	R'S NAME & AD	DRESS			2.5	FLLER'S	NAMF &	ADDRESS		
	' 0	RISING S	STAR		NDIA PRIVATE				2.0	LLLLIX	INAME G	ADDITEO		
	Ĕ			INDUSTRIA										
	R			<u>AREA,SUN</u> JDUR TALU	IGUVARCHATR.	AM			_					
a.	Ъ/	602106	UIVID	JOOK TALO	N .									
ш	S S				IER NAME & AD	DDRESS			4.TH	IRD PAR	TY NAME	& ADDRE	SS	
	E			CTRONICS	SINGAPORE									
	SA	(PTE) LT		AVENUE 7										
	TRANSACTING PARTIES	200 1101	10117	WEITOL 7)					
	꿈	SINGAP	ORE		768927									
		5.AEO						6. AD COD	E 6480	008				
	UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.V	LUATION	METHOD	
ن	JAT	172.9		12.88	.0031%				OTH			Rule		
	اب	14.Cur	USD	USD					9.RELTD	10.SVB (CH 11.S	/B NO	12.DATE	13LOA
		15.Term							No					
∞	SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SO	N N		_											
0.0	Ä	7.CO	O	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC		14.ASS. V	
	0)											.5	14012.	42
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.0	UANTITY	6.UQC	7.A	MOUNT
		1	8		SC518M02713 (.000670	1500	000.00000	NOS		100.50
					MONOLITHIC C									
					(PARTS FOR TH PCBA)	HE MANUFAC	TURING OF							
		2	8		SC539M02702	GRM0335C1E	3R9BA01D		.000690	1050	000.00000	NOS		72.45
					MONOLITHIC C									
					(PARTS FOR TH PCBA)	HE MANUFAC	TURING OF							
					i OBN)	/		I.				1		
	' 0													
ш	Ĭ													
	ET/													
ш	_													
	ITEM													
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				C										
				C										
				C										
				C										

GLOSSARY





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

Port Code	BE No	BE Date	BE Type					
INMAA4	5226764	28/08/2021	Н					
IEC/Br	0915900238/3 OOC CO							
GSTIN/TYPE	33AA	HCR2906G12	ZM/G					
CB CODE	AAB	CF2133MCH	001					
TYPE	INV	ITEM	CONT					
Nos	21	49	0					
PKG	3	G.WT (KGS	410					



BE1300820211514

				Р	ART - II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 7	/21)						
4	INVOICE			VOICE NO. 8		HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	T NO & DAT	E			
	` <u>É</u>	7		2021831575	5												
				23-AUG-21	R'S NAME & AD	DBESS			2.6	ELLED!	PALAME O	ADDDECC					
		DIGING 9	TAD		NDIA PRIVATE I				2.3	ELLEK :	NAIVIE &	ADDRESS)				
	S	M-2B SIE	COT	INDUSTRIA	I DADK	LIIVIIILD											
	Ë	PHASE I		AREA SIIN	GUVARCHATRA	ΔΝΛ			 								
	AR			JDUR TALUI		- CIVI											
	. 🖳	602106	J.V.D	3501(17(<u>E</u> 01													
۵	אַ נ			3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PAR	TY NAME	& ADDRE	SS				
	Ĕ	MURATA	ELE	CTRONICS	SINGAPORE												
	ĕ	(PTE) LT															
	SZ	200 YISH	IUN /	AVENUE 7													
	TRANSACTING PARTIES		205		70007												
	F	SINGAPO 5.AEO	JKE		768927			6. AD COD	E 6480	nne							
		J.ALU						O. AD COD	L 0460	000							
	C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.V <i>A</i>	LUATION	METHOD				
	یٰ⊑	12.15	5	.9	.0031%			V	ОТН			Rule	4				
	ַ 'ן	14.Cur	USD	USD					9.RELTD	10.SVB	CH 11.S\	/B NO	12.DATE	13LOA			
	\$_	15.Term	FOB						No								
	જ ကု	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
	ᅜᄗ																
	응잝	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE			
	D. COST & SERVICES			0		10.22 / 022		12.010				.04	984.				
		4 6 NO		0.CTU	2.01	CCDIDTION		4.11	NIT PRICE	F (•						
		1.S NO.		2.CTH		ESCRIPTION	4 DOD 4 04 D	4.01			UANTITY	6.UQC	1.5	MOUNT			
		1	8		SC512M02905 (MONOLITHIC C (PARTS FOR TH	ERAMIC CAP	ACITOR		.000810	15	000.000000	NOS		12.15			
1	ITEM DETAILS																

GLOSSARY





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

ī	Port Code	BE No	BE Date	е	BE Type
	INMAA4	5226764	28/08/20	21	Н
	IEC/Br	0915900	238/3	00	C COPY
	GSTIN/TYPE	33AA	HCR29060	G1Z	M/G
1	CB CODE	AAB	CF2133M	CH0	01
ı	TYPE	INV	ITEM		CONT
Ī	Nos	21	49		0
ı	PKG	3	GWT (K	GS)	410



TELESCO TRAPERSON A SAMPLE DE LA
BE1300820211514

				Р	ART - II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce (3/21)						
á	INVOICE		2.IN	VOICE NO. 8		HASE ORDER	R NO & DT	4.L0	C NO & DA	TE		5.CONTRAC	T NO & DAT	Έ			
	` <u>É</u>	8		2021831576	5												
				23-AUG-21	R'S NAME & AD	DBESS			2.6	ELLED	CNAME	& ADDRESS	•				
		DIGING 9	TAD		NDIA PRIVATE I				2.3	ELLER	3 NAIVIE	& ADDRES					
	S	M-2B SIE	COT	INDUSTRIA	I DADK	LIIVIIILD											
	F	DHASE I	IDTA	ADEA SIIN	GUVARCHATRA	ΔΝΛ			4/								
	AR			JDUR TALUI		- CIVI											
	. 🕰	602106	J.V.D	3501(17(<u>E</u> 01													
~	אַ נ			3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PAI	RTY NAN	IE & ADDRE	SS				
	Ĕ	MURATA	ELE	CTRONICS	SINGAPORE												
	ĕ	(PTE) LT															
	SZ	200 YISH	IUN /	AVENUE 7													
	TRANSACTING PARTIES				700007												
	F	SINGAPO 5.AEO	JKE		768927			6. AD COD	E 6480	nne							
		J.ALU						O. AD COD	L 0400	000							
	C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8	VALUATION	METHOD				
١,	კԷ	12.15	5	.9	.0031%				OTH			Rule	4				
	<u>ב</u>	14.Cur	USD	USD					9.RELTD	10.SVB	CH 11	SVB NO	12.DATE	13LOA			
		15.Term	FOB				7		No								
	യ വ	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
	ᅜᄗ						/ 1 —										
	응잝	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MI	SC CHARGE	14 ASS V	/AI UF			
	D. COST & SERVICES			Ont G I	0.0111 0001	101227 022		12.0.0				.04	984.				
		4.0.110			0.00	TOOD IDTION		4.11	UT DD105	_							
		1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE		QUANTI		(.)	TNUOMA			
		1	8		SC512M02905 (MONOLITHIC C (PARTS FOR TH	ERAMIC CAP	ACITOR		.000810	15	000.000	000 NOS		12.15			
L	ITEM DËTAILS				PCBA)												

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	l H
IEC/Br	0915900	OOC COPY	
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCH	H001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KG	S) 410



BE1300820211514

			P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	S (Invoi	ce 9/	21)					
NVOICE			VOICE NO. 8		HASE ORDEF	R NO & DT	4.L0	ONO & DA	ΓΕ	5.C	ONTRAC	Γ NO & DAT	E		
Z	9		2021831577 23-AUG-21	<i>'</i>											
				R'S NAME & AD	DRESS			2.5	ELLER'S	NAMF &	ADDRESS				
	RISING	STAR		NDIA PRIVATE I							NDD NEOC				
E			INDUSTRIA												
F				IGUVARCHATR.	AM										
₹		UMBL	JDUR TALU	K											
. u	602106							,							
Ž	NALIDAT/	<u> </u>		IER NAME & AL	DDRESS			4.TH	IRD PART	Y NAME	& ADDRE	SS			
Ş	(PTE) LT		CIRONICS	SINGAPORE											
SA			AVENUE 7												
B. TRANSACTING PARTIES		10117	······································)							
꼰	SINGAP	ORE		768927											
	5.AEO						6. AD COD	E 6480	800						
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD			
∵F	121.		9.05	.0031%				OTH			Rule	1			
	14.Cur		USD	.003170				9.RELTD	10.SVB CI	11.SV		12.DATE	13LOA		
	15.Term							No							
D. COST & SERVICES	1.C&E	в	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
င္လ						/ 1-									
ပည်း	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	/ALUE		
_ დ											35	9843.	96		
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UN	IIT PRICE	5.QL	JANTITY	6.UQC	7.4	AMOUNT		
	1	8	5322990	SC310L02950 G	RM0335C1H	100 1401D		.000590	16500	00.000000	NOS		97.35		
	'	0.		MONOLITHIC C (PARTS FOR TH	ERAMIC CAP	ACITOR		.000000	10300	0.000000	1100	97			
	2	8:		PCBA) SC515L02954 G	RM0335C1H	150JA01D		.000470	3000	00.000000	NOS		14.10		
	_			MONOLITHIC C	ERAMIC CAP	ACITOR									
				(PARTS FOR TH	HE MANUFAC	TURING OF									
	3	0		PCBA) SC527M02912 (2DM033501H	2D7C \ 0.1D		.000670	1500	00.000000	NOS		10.05		
	3	0.		MONOLITHIC C				.000070	1300	0.000000	1103		10.03		
				(PARTS FOR T											
w				PCBA)											
E. Details)										
ITEM															
=															
				,											

GLOSSARY





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

Port Code	BE No	BE Date		BE Type				
INMAA4	5226764 28/08/2021 H							
IEC/Br	0915900238/3 OOC COPY							
GSTIN/TYPE	33AA	HCR2906G	1ZN	//G				
CB CODE	AAB	CF2133MC	H00)1				
TYPE	INV	ITEM		CONT				
Nos	21	49		0				
PKG	3	G.WT (KG	S)	410				



BE1300820211514

				P	ART - II - IN	VOICE & V	ALUATIOI	N DETAII	LS (Invoi	ce 10/	21)						
A. INVOICE	1		2.IN	VOICE NO.		CHASE ORDER	R NO & DT	4.L(C NO & DA	TE	5.0	CONTRACT	Γ NO & DATE	E			
[™] ≧	L	10		2021831578	3												
				23-AUG-21	DIC NAME O A	DDDECC			2.0	FL L EDIC	NIA BAT O	ADDDECC	•				
	-	SINISI	STAF		R'S NAME & AL NDIA PRIVATE				2.3	ELLER 3	NAIVIE &	ADDRESS					
S				INDUSTRIA		LIIVIITED			$\overline{}$								
	Ë				GUVARCHATE	PAM											
A A	S	RIPER	UMBI	JDUR TALU	K												
В . В	6	02106															
I S					IER NAME & A	DDRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS				
E	N			CTRONICS	SINGAPORE												
×	(F	PTE) LT		A. /E. II IE -													
B. TRANSACTING PARTIES	12	00 YISI	HUN	AVENUE 7													
№		INGAP	ORE		768927				_								
_	5	AEO	OIL		700927			6. AD COD	E 6480	008							
c. UATION			II UF	2 FRFIGHT	3.INSURANCE	4.HSS.	5.LOADING				8.V <i>A</i>	I UATION	METHOD				
ĿĒ	F					1111001					0	.VALUATION METHOD Rule 4 .SVB NO 12.DATE 13LO					
∣ວ≒	1	608. 4.Cur		45.32 USD	.0031%				9.RELTD	10 SVB C	⊔ 11 C\			131 04			
 AL	1	5.Term	FOR	030					No No	10.3VB C	11.5	/ B INU	IZ.DATE	ISLUA			
														1			
		1.C&	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
D. COST & SERVICES	í	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE			
ပ ပ	'										1	.76	49293.	51			
	1	.S NO.		2.CTH	3.0	ESCRIPTION		4.UI	NIT PRICE	5.Ql	JANTITY	6.UQC	7.A	MOUNT			
		1	8		SC247G044B1 MONOLITHIC ((PARTS FOR T PCBA)	CERAMIC CAP	ACITOR		.001690	36000	00.000000	NOS		608.40			
E. TEM DETAILS					\ \ \												

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	Н				
IEC/Br	0915900)238/3	OOC COPY				
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/G					
CB CODE	AAB	CF2133MCF	1001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

				P	PART - II - IN	OICE & V	ALUATIO	N DETAII	LS (Invoi	ce 11/	² 1)			
	NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	Γ NO & DATE	=
4	₹Ş	11		2021831579	9									
L	_			23-AUG-21	DIC NAME & AD	DDECC			2.6	EL LEDIC	NAME O	ADDRESS	\	
		RISING S	STAR		R'S NAME & AD NDIA PRIVATE I				2.8	SELLER'S	NAME &	ADDKE 33		
	ES			INDUSTRIA										
	Ε				IGUVARCHATR.	AM								
	PA		UMBI	UDUR TALU	K									
4	<u> </u>	602106		3.SUPPI	IER NAME & AD	DDRESS			4.TH	IRD PART	YNAME	& ADDRES	ss	
	Ë	MURATA	A ELE		SINGAPORE	DITLEGG			7.111	IIID I AILI	1 IVANE	u ADDILL		
	AC	(PTE) LT	D.											
	S	200 YISH	HUN A	AVENUE 7										
	B. TRANSACTING PARTIES	SINGAP	ORE		768927									
		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.VA	LUATION	METHOD	
	یٰ∑	7.05		.53	.0031%				OTH		_	Rule	4	
		14.Cur 15.Term	USD	USD					9.RELTD	10.SVB C	H 11.S\	/B NO	12.DATE	13LOA
H									No					ı
	E SE	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	ő. Ž	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			12 MISC	CHARCE	14.ASS. V	ALLIE
	D. COST & SERVICES	7.00	<u> </u>	O.K & LF	9.0111 COST	10.LD / OLD	11.003	12.010				02		
H													571.54	
		1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE		JANTITY	6.UQC	7.A	MOUNT
		1	8		SC515L02954 G				.000470					7.05
					MONOLITHIC C (PARTS FOR TH									
					PCBA)	IL IIII III O I A C								
						7								
	ES													
	Ĭ													
	шШ													
	E. ITEM DETAILS													
	Ė													

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	l H				
IEC/Br	0915900)238/3	OOC COPY				
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/					
CB CODE	AAB	CF2133MCH	H001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

			F	PART - II - IN	VOICE & V	ALUATIOI	N DETAIL	_S (Invoi	ce 12/	[/] 21)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.		HASE ORDER	R NO & DT	4.L(C NO & DA	TE	5.0	ONTRAC	T NO & DAT	E
Ž	12		2021831580 23-AUG-21)									
			1.BUYEI	R'S NAME & AD				2.5	ELLER'S	NAME &	ADDRESS	3	
ဟ	RISING			NDIA PRIVATE	LIMITED			-0					
PARTIES	M-2B,SI		INDUSTRIA		A B 4								
A R	SRIPER		JDUR TALU	IGUVARCHATR. K	AIVI								
B. P.	602106	CIVID	SDOK TALO	IX.									
N S				IER NAME & AD	DDRESS			4.TH	IRD PAR	TY NAME	& ADDRE	SS	
5	MURAT		CTRONICS	SINGAPORE									
SA	(PTE) LT		AVENUE 7										
B	200 1101	1011	TVLITOL 1)					
==	SINGAP	ORE		768927									
	5.AEO						6. AD COD	E 6480	008				
S. PATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.VA	LUATION	METHOD	
≥ِٰن	98		7.3	.0031%				OTH	40.000.0		Rule		401.04
A	14.Cur 15.Term	FOR	USD					9.RELTD No	10.SVB C	11.SV	/B NO	12.DATE	13LOA
			2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
FS	1.00	Ь	2.000	3.COP	4.HND CHG	3.003	в.рос. сп						
ÖZ	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13 MISC	CHARGE	14.ASS. V	ΔΙΙΙΕ
D. COST &	7.00		O.IX G EI	3.0111 0001	TO.ED / OLD	11.00	12.010					7939.8	
			0.0711	0.50	FOODIDTION		4.11	UT DDIOE	5.0		28		
	1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE		UANTITY	6.UQC	7.8	MOUNT
	1	8		3646053 LQG15 (INDUCTOR) (P MANUFACTURI	ARTS FOR TH	HE .		.001270	100	00.000000	NOS		12.70
	2	8	5045090	3640585 LQG15 (INDUCTOR) (P MANUFACTURI	HS2N0S02D ARTS FOR TH	CHIP COIL HE		.001270	100	00.000000	NOS		12.70
	3	8	5045090	3648989 LQW19 (INDUCTOR) (P	5AN15NH00D ARTS FOR TH	CHIP COIL HE		.007260	100	00.000000	NOS		72.60
				MANUFACTÚŘI	ING OF PCBA	.)							
E. DETAILS													
5				4									
Ē													
				7									

GLOSSARY





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

Port Code	BE No	BE Date	BE Type	
INMAA4	5226764	28/08/202	1	Н
IEC/Br	0915900	0238/3	C COPY	
GSTIN/TYPE	33AA	Л/G		
CB CODE	AAB	CF2133MC	HOO)1
TYPE	INV	ITEM		CONT
Nos	21	49		0
PKG	3	GWT (KC	351	410



BE1300820211514

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 13/	21)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓΕ	5.0	ONTRAC	T NO & DAT	E
¥ Š	13		202183158										
			23-AUG-21	R'S NAME & AD	DDECC			2.0	ELLEDIC	NAME O	ADDDECC	•	
	RISING	STAF		NDIA PRIVATE				2.3	ELLER 3	INAIVIE &	ADDRESS	•	
ES			Γ INDUSTRIA		LIIVIII I LD								
E	PHASE I	II,DT/	A AREA,SUN	IGUVARCHATR	AM								
ΡΑ		UMB	<u>UDUR TALU</u>	K									
<u>6</u> 9	602106		2 611001	IER NAME & AI	nnpeee			A TUI		TV NAME	& ADDRES	ee	
=	MURATA	4 FI F		SINGAPORE	DRESS			4.111	IND FAN	IIIMAWE	& ADDRE		
AC	(PTE) LT			007 02									
SS	200 YISI	HUN.	AVENUE 7										
B. TRANSACTING PARTIES	SINGAP	ODE		769007									
	5.AEO	OKE		768927			6. AD COD	E 6480	800				
C. VALUATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
کٰٰٰٰ	8237		613.54	.0031%				OTH			Rule	4	
H H	14.Cur							9.RELTD	10.SVB C	H 11.SV	B NO	12.DATE	13LOA
>	15.Term							No					
D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
SO													
0. H	7.COO 8.R & LF			9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
o s										23	3.86	667389).18
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.4	MOUNT
	1	8		SR247020430 N THERMISTOR (MANUFACTUR	PARTS FOR	THE		.003140	3300	00.000000	NOS		1036.20
	2	8	35423100	SI4182203D1 B SUPPRESSION CIRCUIT) (PAR	FILTER (INTI	EGRATED		.002340	10200	00.000000	NOS		2386.80
	3	8	35045090	MANUFACTUR SI268I21251 LC COIL (INDUCTO MANUFACTUR	G15HN68NJ0 DR) (PARTS F	2D CHIP OR THE		.001990	2500	00.000000	NOS		497.50
Ń	4	8	35369090	5420044 MM803 CONNECTOR (30-2610RK0 C PARTS FOR 1	OAXIAL THE		.020300	200	00.000000	NOS		406.00
M DETAILS	MANUFACTURING OF PCBA) 5 85322990 SC568M02911 GRM0335C1H6R8C MONOLITHIC CERAMIC CAPACITO (PARTS FOR THE MANUFACTURI		16R8CA01D PACITOR		.000530	8100	00.000000	NOS	NOS				
ΞL	PCRA)							.001690	20600	00.000000	NOS		3481.40
			C)									

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	l H				
IEC/Br	0915900)238/3	OOC COPY				
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/					
CB CODE	AAB	CF2133MCH	H001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

			F	PART - II - IN	OICE & V	ALUATIO	N DETAI	LS (Invoi	ce 14/	21)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L	C NO & DA	TE	5.C	ONTRAC ⁻	Γ NO & DAT	E
¥ N	14		2021831582	2									
			23-AUG-21	R'S NAME & AD	DDESS			2 6	EI I EDIS	NAME &	V DDDE60	•	
	RISING	STAR	RS MOBILE I	NDIA PRIVATE	LIMITED			2.0	LLLLIN 3	NAME &	ADDITEGE		
贸	M-2B,SII	COT	INDUSTRIA	\LPARK									
Ŕ				IGUVARCHATR.	AM								
_, ₫	602106	OMB	JDUR TALU	K									
NG B			3.SUPPL	IER NAME & AD	DRESS			4.TH	IRD PART	Y NAME &	& ADDRES	SS	
E 5			CTRONICS	SINGAPORE									
SA	(PTE) LT		AVENUE 7										
B. TRANSACTING PARTIES			TVLIVOL 1										
Ĕ	SINGAP	ORE		768927			0.40.000	F 0400	000				
	5.AEO						6. AD COD	DE 6480	008				
C. VALUATION				3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
ບ≦	4804.		357.83	.0031%				OTH	40.0)/D.0	11 44 0	Rule		401.04
₹	14.Cur 15.Term							9.RELTD No	10.5VB C	H 11.SV	R NO	12.DATE	13LOA
∞ \(\tilde{\chi} \)			2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
D. COST & SERVICES				0.00.		/ / /	0.200.01						
S S	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
S. P.										13	3.92	389238	3.91
	1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC		MOUNT
	1	8	5332119	SR247020430 N	ICI 15WB473F	F03RC		.003140		00.000000	NOS		910.60
	1 85332119 SR247020430 NCL15WB473F03RC THERMISTOR (PARTS FOR THE				THE		.000140	2500	00.000000	1100		010.00	
	2	8		MANUFACTURÌ SI4182203D1 B				.002340	14300	00.000000	NOS		3346.20
	_			SUPPRESSION	FILTER (INTE			.0020.0		00.00000			00.0.20
				CIRCUIT) (PAR	TS FOR THE	`							
	3	8	5045090	MANUFÁCTURI SI268I21251 LQ	G15HN68NJO	DO CHIP		.001990	2700	00.000000	NOS		537.30
				COIL (INDUCTO				.001000	2700	00.000000	1100		007.00
				MANUFACTURI									
	4	8		SC527M02912 (MONOLITHIC C				.000670	150	00.000000	NOS		10.05
က				(PARTS FOR T									
₹				PCBA)	/								
E. E		•		4									
E													

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	I H				
IEC/Br	0915900)238/3	OOC COPY				
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/0					
CB CODE	AAB	CF2133MCI	H001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

3.PURCHASE MME & ADDRES PRIVATE LIMITE K IRCHATRAM AME & ADDRES APORE 768927	ED	2	ELLER'S NAME &	ADDRESS		
PRIVATE LIMITE K RCHATRAM AME & ADDRES APORE	ED	2				
PRIVATE LIMITE K RCHATRAM AME & ADDRES APORE	ED	2				
PRIVATE LIMITE K RCHATRAM AME & ADDRES APORE	ED	2				
K RCHATRAM AME & ADDRES APORE		4.THI	RD PARTY NAME	& ADDRES		
RCHATRAM AME & ADDRES APORE	SS	4.THI	RD PARTY NAME	& ADDRES		
AME & ADDRES APORE	SS	4.THI	RD PARTY NAME	& ADDRES	20	
APORE	SS	4.THI	RD PARTY NAME	& ADDRES	00	
APORE	SS	4.THI	IRD PARTY NAME	& ADDRES		
					55	
768927						
768927						
768927						
	6. AI	D CODE 6480	008			
	HSS. 5.LOADING 6.CO	OMMN 7.PAY TER	MS 8.V	ALUATION	METHOD	
031%		OTH		Rule		
			10.SVB CH 11.S	VB NO	12.DATE	13LO
		No				
.CoP 4.HNI	ID CHG 5.G&S 6.DO	OC. CH				
H COST 10.LE	D/ULD 11.WS 12.0	.отс	13.MISC	CHARGE	14.ASS. VA	LUE
				8.06	225441.8	32
3.DESCRI	RIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AN	MOUN
7020430 NCL15\ MISTOR (PART) IFACTURING OI	S FOR THE	.003140	60000.00000	0 NOS		188.4
2203D1 BLM15H RESSION FILTE JIT) (PARTS FO	HD182SN1D EMI ER (INTEGRATED DR THE	.002340	930000.00000	0 NOS	2176	
21251 LQG15HI (INDUCTOR) (PA	N68NJ02D CHIP PARTS FOR THE	.001990	90000.00000	0 NOS		179.1
MANUFACTURING OF PCBA) 4 85045090 SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) (PARTS FOR THE MANUFACTURING OF PCBA)		.001990	120000.00000	0 NOS		238.8
	21251 LQG15H INDUCTOR) (F FACTURING C 20551 LQG15H INDUCTOR) (F	INDUCTOR) (PARTS FOR THE	21251 LQG15HN68NJ02D CHIP .001990 [INDUCTOR) (PARTS FOR THE FACTURING OF PCBA) 20551 LQG15HS15NJ02D CHIP .001990 [INDUCTOR) (PARTS FOR THE	21251 LQG15HN68NJ02D CHIP .001990 90000.00000 [INDUCTOR) (PARTS FOR THE FACTURING OF PCBA) 20551 LQG15HS15NJ02D CHIP .001990 120000.00000 [INDUCTOR) (PARTS FOR THE	21251 LQG15HN68NJ02D CHIP .001990 90000.000000 NOS (INDUCTOR) (PARTS FOR THE FACTURING OF PCBA) .001990 120000.000000 NOS (INDUCTOR) (PARTS FOR THE	21251 LQG15HN68NJ02D CHIP .001990 90000.000000 NOS INDUCTOR) (PARTS FOR THE FACTURING OF PCBA) .001990 120000.000000 NOS INDUCTOR) (PARTS FOR THE .001990 120000.000000 NOS INDUCTOR) (PARTS FOR THE

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	l H				
IEC/Br	0915900)238/3	OOC COPY				
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/					
CB CODE	AAB	CF2133MCH	H001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	LS (Invoi		21)			
	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURG	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC [*]	Γ NO & DAT	E
A. INVOICE													
Ž	16		202183158 23-AUG-21										
		<u> </u>		R'S NAME & AI	DRESS			2.5	SELLER'S I	NAME &	ADDRESS	3	
ဟ			S MOBILE I	NDIA PRIVATE									
<u> </u>			INDUSTRIA										
PARTIES			JDUR TALU	IGUVARCHATE	AM			_					
	602106	OIVIDO	JOON TALO	IX									
N N				IER NAME & A	DDRESS			4.TH	IRD PART	Y NAME &	& ADDRE	SS	
5	MURATA (PTE) LT		CTRONICS	SINGAPORE									
SA			AVENUE 7										
B. TRANSACTING													
≝	SINGAP	ORE		768927				5 0400					
Z	5.AEO				I		6. AD COD						
O. C. LATION	I.INV VA			3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.VA		METHOD	
ပုံ	33004 14.Cur		2458.32 USD	.0031%				9 RFL TD	10.SVB CH	11.SV	Rule	4 12.DATE	13LOA
VAL	15.Term							No	10.010 01		<u> </u>	IZIDAIL	IOLOA
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
OS													
2. K	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. \	/ALUE
_ O										9:	5.6	267408	9.13
	1.S NO.		2.CTH	3.0	ESCRIPTION		4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.	AMOUNT
	1	8	5332119	SR247020430 I THERMISTOR MANUFACTUR	(PARTS FOR	THE		.003140	143000	0.000000	NOS		4490.20
	2	8	5423100	SI4182203D1 E SUPPRESSION CIRCUIT) (PAR MANUFACTUR	I FILTER (INTE TS FOR THE	EGRATED		.002340	796000	0.000000	NOS		18626.40
	3	8	5045090	SI212H10051 L	212H10051 LQP03TGR12J02D CHIP DIL (INDUCTOR) (PARTS FOR THE		.001200 870		87000	0.000000	NOS		1044.00
				MANUFACTUR									
	4	8	5045090	SI247J10451 L				.001200	4500	0.000000	NOS		54.00
(0				COIL (INDUCT									
=====================================	5	0	5045090	MANUFACTUR SI130J10661 L				.001210	126000	0.000000	NOS		1524.60
E. DETAILS	"	"	3043030	COIL (INDUCT				.001210	120000	0.000000	1103		1324.00
				MANUFACTUR									
HEM	6	8	5045090	SI268I21251 LC COIL (INDUCT)				.001990	127000	0.000000	NOS		2527.30
_				MANUFACTUR									
	7	8	5045090	SI215I20551 LO				.001990	92000	0.000000	NOS		1830.80
				COIL (INDUCT) MANUFACTUR									
	8	8	5369090	SN003026040 I				.015600	12000	0.000000	NOS		1872.00
				COAXIAL CON	,								
	9	8	5322990	THE MANUFAC SC539M02702				.000690	1500	0.000000	NOS		10.35
			0022000	MONOLITHIC ((PARTS FOR T PCBA)	CERAMIC CAP	ACITOR		.000030	1300	0.000000	1400		10.00
	10	8	5322990	SC533L02757 (MONOLITHIC ((PARTS FOR T PCBA)	CERAMIC CAP	ACITOR		.000450	90000	0.000000	NOS		405.00
				i CDA)									
						CLOSS	ADV						

GLOSSARY



A. INVOICE



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type	
INMAA4	5226764	28/08/202	1	Н
IEC/Br	0915900	0238/3	00	C COPY
GSTIN/TYPE	33AA	HCR2906G	1ZN	Л/G
CB CODE	AAB	CF2133MC	HOO)1
TYPE	INV	ITEM		CONT
Nos	21	49		0
PKG	3	GWT (KC	351	410



BE1300820211514

	PART	- II - INVOICE & VALUATIOI	N DETAILS (Invoice 16/	⁽ 21)
1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
16	2021831584			
	23-AUG-21			

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
11		SC568M02911 GRM0335C1H6R8CA01D MONOLITHIC CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF	.000530	1170000.000000	NOS	620.10
		PCBA)				

E. FEM DETAIL

GLOSSARY





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

Port Code	BE No	BE Date BE Ty						
INMAA4	5226764	28/08/2021	H					
IEC/Br	0915900)238/3	OOC COPY					
GSTIN/TYPE	33AA	HCR2906G1	ZM/G					
CB CODE	AAB	CF2133MCI	H001					
TYPE	INV	ITEM	CONT					
Nos	21	49	0					
PKG	3	G.WT (KG	S) 410					



BE1300820211514

				Р	ART - II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 17	[/] 21)			
á	INVOICE		2.IN	VOICE NO. 8		HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	Γ NO & DATI	E
	Ž	17		2021831653	3									
				24-AUG-21	R'S NAME & AD	DDESS			2 6	ELLEDIS	NAMES	ADDRESS		
		RISING	STAR	S MORII E II	NDIA PRIVATE I	IMITED			2.0	DELLER S	INAIVIE &	ADDRESS		
	S	M-2B SIE	COT	INDUSTRIA	I PARK									
	E	PHASE I		AREA SUN	GUVARCHATRA	ΔM			4/					
	AR			JDUR TALUI										
6	<u> </u>	602106												
-	Š				IER NAME & AD	DRESS			4.TH	IRD PAR	TY NAME	& ADDRES	SS	
	Ë			CTRONICS	SINGAPORE									
	ĕ	(PTE) LT												
	ž	200 YISF	IUN A	AVENUE 7										
	TRANSACTING PARTIES	SINGAP) PE		768927									
	-	5.AEO			700327			6. AD COD	E 6480	008				
		0.7120						01712 002	_ 0.00					
	VALUATION				3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.V <i>A</i>	LUATION		
(ځز	139.5		10.39	.0031%				OTH			Rule		
	AL	14.Cur 15.Term	USD	USD					9.RELTD	10.SVB C	H 11.5\	/B NO	12.DATE	13LOA
	<u> </u>								No					1
ľ	<u> </u>	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	ŝ≌ S													
(SERVICES	7.CO	o	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE
•	ס ב											.4	11302.	.14
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.A	MOUNT
		1	8		SC505M02702 (MONOLITHIC C (PARTS FOR TH	ERAMIC CAP	ACITOR		.001550	900	00.00000	NOS		139.50
L	ITEM DETAILS			ò	PCBA)									

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	Н
IEC/Br	0915900)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G12	ZM/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS	410



BE1300820211514

				P	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1	18/2	1)			
~	NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L(O NO & DA	TE		5.C	ONTRACT	T NO & DATE	
{	Σž	18		2021831654	4										
				24-AUG-21		DD500					D10 h		1000000		
		DISING	QT A D	1.BUYE	R'S NAME & AD NDIA PRIVATE	INITED			2.8	ELLEI	K.2 I	IAME &	ADDRESS)	
	ES	M-2B SII	PCOT	INDUSTRIA	AI PARK	LIIVIIILD			$\overline{\Lambda}$						
	Ę	PHASE	II,DT <i>A</i>	A AREA,SUN	IGUVARCHATR.	AM									
	¥	SRIPER		JDUR TALU											
۵	. G	602106			IED NAME 0 A	2222			4 711						
	Z	MIDAT	^ EI E		IER NAME & AL SINGAPORE	DURESS			4.1H	IKU PA	ARIY	NAME	& ADDRES	55	
	Ş	(PTE) LT		CTRONICS	SINGAI OIL										
				AVENUE 7											
	₹														
	F	SINGAP 5.AEO	ORE		768927			6. AD COD	E 6480	000					
		5.AEU						6. AD COD	E 040U	000					
	C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS		8.VA	LUATION	METHOD	
	ن∑	93		6.93	.0031%			7	OTH				Rule	4	
	4	14.Cur	USD	USD					9.RELTD	10.SV	в СН	11.SV	B NO	12.DATE	13LOA
		15.Term							No						
	D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
	ő.≅	7.CO	^	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				12 MICC	CHARGE	14.ASS. V	A I I I E
	O.G	7.00	O	O.R & LF	9.0111 COST	10.LD / OLD	11.W3	12.010							
H										_			27	7535.2	
		1.S NO.		2.CTH		ESCRIPTION		4.01	NIT PRICE			ANTITY	6.UQC	7.A	MOUNT
		1	8		SC505M02702 (MONOLITHIC C (PARTS FOR TI PCBA)	ERAMIC CAP	ACITOR		.001550	(50000	0.000000	NOS		93.00
	E. Details				4										

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	Н
IEC/Br	0915900)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G1	ZM/G
CB CODE	AAB	CF2133MCF	1001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS	3) 410



	Т

			F	PART - I	II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 19/	´21)	<u> </u>		
111	1								•		,			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3	3.PURCI	HASE ORDER	NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	NO & DATE	
N A	19		202183165											
			24-AUG-21	R'S NAMI	IT O AD	DDECC		2.SELLER'S NAME & ADDRESS						
	RISING	STAR	RS MOBILE I						2.8	ELLER'S	NAME &	ADDRESS		
ES			INDUSTRIA											
F			A AREA,SUN			AM								
ΙĀ		JMBI	JDUR TALU	K										
B. D	602106		o OLIBBI	IED MAN	45 0 45	DDE00			4 711	IDD DADI	NA NA NATI		20	
I ≧	MUDATA	\ ELE	3.SUPPL CTRONICS			DRESS			4.1H	IKU PAK I	YNAME	& ADDRES	55	
ည	(PTE) LT		CTRONICS	SINOAL	OIL									
\ <u>S</u>			AVENUE 7											
B. TRANSACTING PARTIES														
	SINGAP	ORE		7	68927			C AD COD	E 6490	000				
	5.AEO							6. AD COD	E 6480	000				
C. VALUATION	1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOAI							6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD	
یٰ≤	162.7		12.12	.003	31%				OTH			Rule		
) -	14.Cur 15.Term	USD FOR	USD						9.RELTD No	10.SVB C	H 11.SV	B NO	12.DATE 13LOA	
ഷ ഗ	1.C&I		2.CoC	3.Cc	o D	4.HND CHG	5.G&S	6.DOC. CH						
ST	1.001	•	2.000	3.00	UF	4.HND CHG	3.0α3	o.boc. cn						
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH (COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE	
- S												47	13185.94	
	1.S NO.		2.CTH		3.DE	SCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC	7.AMOUNT	
	1	8	5322990	MONOLI	ITHIC C	GJM0335C1EF ERAMIC CAP HE MANUFAC	ACITOR		.001550	1050	00.000000	NOS	162.75	
					4									
ILS														

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	Н
IEC/Br	0915900)238/3 C	OC COPY
GSTIN/TYPE	33AA	HCR2906G12	ZM/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS	410



BE1300820211514

				F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 20/	21)			
Æ	INVOICE	1.S.NO	2.IN	VOICE NO. 2021831656		HASE ORDEF	R NO & DT	4.L(C NO & DA	TE	5.C	ONTRACT	NO & DATE	I
	≥	20		24-AUG-21				<u> </u>						
			'		R'S NAME & AD	DRESS			2.8	ELLER'S	NAME &	ADDRESS	;	
	တ				NDIA PRIVATE	LIMITED			-0					
	<u> </u>			INDUSTRIA										
	<u>~</u>				IGUVARCHATR.	AM								
	4	602106	UIVIDU	JDUR TALU	<u>n</u>									
B	9	002100		3.SUPPL	IER NAME & AD	DDRESS			4.TH	IRD PAR	Y NAME	& ADDRES	SS	
	Ē	MURATA	4 ELE		SINGAPORE									
	ĕ	(PTE) LT												
	TRANSACTING PARTIES	200 YISH	HUN A	AVENUE 7										
	₽	SINGAP	ORF		768927									
		5.AEO			100021			6. AD COD	E 6480	800				
	UATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.VA	LUATION	METHOD	
ن	[]	139.		10.39	.0031%				OTH			Rule	4	
	ı	14.Cui	USD	USD					9.RELTD	10.SVB C	H 11.SV	'B NO	12.DATE	13LOA
		15.Term						_	No					
ST	SERVICES	1.C&E	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
Ö	Z	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13 MISC	CHARGE	14.ASS. V	AI UF
<u>ن</u>	S				0.010001	.0.25 / 025		12.010				.4	11302.	_
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.Q	UANTITY	6.UQC		MOUNT
		1	8	5322990	SC505M02702 (GJM0335C1EF	R50BB01D		.001550	900	00.000000	NOS		139.50
					MONOLITHIC C	ERAMIC CAP HE MANUFAC								
												1 1		
					PCBA)									
						O		I						
						O								
						O'								
	S					O								
	FAILS					C								
ن	DETAILS					O								
ш	TEM DETAILS					O								
ш	ITEM DETAILS					O								
ш	ITEM DETAILS					O								
iii	ITEM DETAILS					C								
ш	ITEM DETAILS					C)								

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	H				
IEC/Br	0915900	OOC COPY					
GSTIN/TYPE	33AAHCR2906G1ZM/G						
CB CODE	AAB	CF2133MCI	H001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				



BE1300820211514

			P	ART - II - IN	VOICE & V	ALUATIOI	N DETAII	LS (Invoid	e 21/2	21)			
A. NVOICE	1.S.NO	2.IN	VOICE NO.		HASE ORDER	NO & DT	4.L(C NO & DAT	E	5.C	ONTRAC	T NO & DAT	E
ž	21		2021831657	7									
			23-AUG-21		DD 500								
	DIOINIO	OT 4 D		R'S NAME & AD			2.SELLER'S NAME & ADDRESS						
ပ္ပ			S MOBILE I	NDIA PRIVATE I	LIMITED			$-\Delta$					
I ₩				GUVARCHATR	Λ N Λ								
A N			JDUR TALU		MIVI								
<u>a</u>	602106	CIVIDO	DON TALO										
9. D	002100		3.SUPPL	IER NAME & AD	DDRESS			4.THII	RD PART	Y NAME &	& ADDRE	SS	
	MURATA ELECTRONICS SINGAPORE												
AC	(PTE) LTD.												
Š	200 YISHUN AVENUE 7												
B. TRANSACTING PARTIES													
Ľ	SINGAP	<u>ORE</u>		768927									
	5.AEO						6. AD COD	E 64800	008				
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	G 6.COMMN 7.PAY TERMS 8.VALU			LUATION	METHOD		
⊵ٰن	23.2		1.73	.0031%				OTH			Rule	4	
VALL	14.Cur	USD	USD					9.RELTD 1	0.SVB CH	11.SV	'B NO	12.DATE	13LOA
	15.Term	FOB						No					
D. COST & SERVICES	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
S I	7.CO	0	8.R & LF 9.OTH COST 10.LD / ULD 11.WS		11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE	
<u> </u>											07	1883.	32
	1.S NO.	O. 2.CTH 3.DESCRIPTION					4.UI	NIT PRICE	5.QU	ANTITY	6.UQC	7.4	MOUNT
	1	8		SC505M02702 (MONOLITHIC C	ERAMIC CAP	ACITOR		.001550	1500	0.000000	NOS		23.25
				(PARTS FOR TH PCBA)	HE MANUFAC	TURING OF							
AILS													
TEM DETAILS													
ITEM													
)									

GLOSSARY





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

Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	Н				
IEC/Br	0915900	OC COPY					
GSTIN/TYPE	33AAHCR2906G1ZM/G						
CB CODE	AAB	CF2133MCH	1001				
TYPE	INV	ITEM	CONT				
Nos	21	49	0				
PKG	3	G.WT (KGS	3) 410				



03	4 1	70	U	TELESCAL PERSONAL SPACES AND ADDRESS OF THE PERSON AND ADDRESS OF THE
KG	3	G.WT (KGS)	410	BE1300820211514

	PART - III - DUTIES											
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
≥ v.	1	1	85045090		3641018 LQF	P03TN3N3B02D		NDUCTOR)	N	N N	N	N
A. ITEM DETAILS						THE MANUFAC						
	11.UPI	12.COO	13.C.QTY			.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
₹ 🖺	.00121	JP	15000	NOS		NOS	S	N	N		GNX	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	TY
	N	N	Y	N	N	N		1470			312.5	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
B. ITEM DUTY	Notn No.	057/2017				001/2017	001/2017					
3. ITEM DUTY	Notn SNo.	6A		10		III375 18	56		0			
 	Rate Amount	2.5 36.8		3.7		272	0	0	0			
_	Duty Fg	95.3		3.1		0	0	0	0			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AG	GR
C. OTHER DUTIES	Notn No.	1.01 LXD	2.0110200	J.11A	7.0200	011/2021	0.LAIDO	7.000 LD0	0.0001120	3.1100	10.70	OIL
出品	Notn SNo					17						
15 등	Rate					0		0	0			
್ಟ್ ವ	Amount					0		0	0			
	Duty Fg					110.29					0	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION			7.PQ 8.D		
LS S	1	2	85322990			1 GRM155R60J			N	N N	N	N
l ≝ ≅					CERAMIC CAPACITOR (PARTS FOR THE							
A. ITEM DETAILS	44 UDI	10.000	40.0.OTV			JRING OF PCBA		40 DOD	OO DEIMD	O4 DDOV	OO END	
	11.UPI .00064	12.COO CN	13.C.QTY 1200000	14.C.UQC NOS		NOS 17.SCH	18.51ND/PR	19.RSP N	20.REIMP N	21.PROV	GNX:	
				26.CONTNT	27.STMNT		3	29.ASSES		20 TC	TAL DU	
	N	N N	23.QUALFR	N	N	N		6222			1200.5	11
	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.	024/2005	Z.AGD	0.0110	4.000	001/2017	001/2017	7.ADD	0.012	3.00	10.11. 47	LOL
B. ITEM DUTY	Notn SNo.	20				III385	56					
= >	Rate	0		10		18	0		0			
8 0	Amount	0		0		11200.5	0	0	0			
	Duty Fg	0				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	GR
C. OTHER DUTIES	Notn No.)		011/2021						
[푸 쁜	Notn SNo.					17						
0 5	Rate					0		0	0			
ں ۵	Amount					0		0	0		<u> </u>	
	Duty Fg			7		0					0	
1												

GLOSSARY





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

ì	Port Code	BE No	BE Date	BE Type					
	INMAA4	MAA4 5226764 28/08/2021							
	IEC/Br	0915900	00	OC COPY					
	GSTIN/TYPE	33AAHCR2906G1ZM/G							
1	CB CODE	AAB	CF2133M0	CH0	01				
	TYPE	INV	ITEM		CONT				
	Nos	21	49		0				
	PKG	3	G.WT (K	GSI	410				



PART - III - DUTI	IES
-------------------	-----

	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	85322990	NOEXCISE	SC515M0290	4 GRM0335C1F	11R5BA01D I	MONOLITHIC	N	N N	N N
ITEM	CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)										
in											
l ∧ ¤	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
	.00136	CN	255000	NOS	255000 I	NOS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUTY
	N	N	Y	N	N	N		2809	7.79	5	057.6
	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.	024/2005				001/2017	001/2017				
ITEM CTY	Notn SNo.	20				III385	56				
	Rate	0		10		18	0		0		
<u> </u>	Amount	0		0		5057.6	0	0	0		
	Duty Fg	0				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
OTHER	Notn No.					011/2021					
E 뿌	Notn SNo.					<u> </u>					
	Rate					0		0	0		
۵ ن	Amount					0		0	0		
	Duty Fg					0					0

GLOSSARY





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

ī	Port Code	BE No	BE Date	BE Type					
	INMAA4	5226764 28/08/2021							
	IEC/Br	0915900	OOC COPY						
	GSTIN/TYPE	33AAHCR2906G1ZM/G							
1	CB CODE	AAB	CF2133MC	H001					
ı	TYPE								
Ī	Nos								
ı	PKG	3	G.WT (KG	S) 410					



BIGNESS CONTRACTOR
BE1300820211514

	PART - III - DUTIES											
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
⋝	ဟု	3	1	85322990	NOEXCISE	SC539M0270	2 GRM0335C1E	3R9BA01D N	MONOLITHIC	N	N N	N N
ITEM	DETAIL						RAMIC CAPACITOR (PARTS FOR THE					
=							<u>JRING OF PCBA</u>					
⋖	ا ۃ	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
		.00069	JP	45000	NOS		NOS	S	N	N		GNX200
				25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
		N	N	Y	N	N	N		2515			52.8
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ		Notn No.	024/2005				001/2017	001/2017				
ITEM	_	Notn SNo.	20				III385	56				
	ᆸ	Rate	0		10		18	0		0		
Ω		Amount	0		0		452.8	0	0	0		
		Duty Fg	0				0	0				
~			1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER	i.	Notn No.					011/2021					
声音	_	Notn SNo					17					
		Rate					0		0	0		
ن د		Amount					0		0	0		
		Duty Fg					0					0

GLOSSARY





PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600 BILL OF ENTRY FOR HOME CONSUMPTION

ī	Port Code	BE No	BE Date	BE Type					
	INMAA4	5226764 28/08/2021							
	IEC/Br	0915900	OOC COPY						
	GSTIN/TYPE	33AAHCR2906G1ZM/G							
1	CB CODE	AAB	CF2133MC	H001					
ı	TYPE								
Ī	Nos								
ı	PKG	3	G.WT (KG	S) 410					



DU - 600027	Nos	21	49	0	
N	PKG	3	G.WT (KGS)	410	BE1300820211514
PART - III -	DUTIES				

					PAR	ט - ווו - ט	OTIES							
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.	ITEM DE	SCRIPTION		6.F5	7.P	Q 8.D0	9.WC	10.AQ
A. ITEM DETAILS	4	1	85322990	NOEXCISE	SC539M02	2702 GRM	0335C1E	3R9BA01D N	MONOLITHIC	N	N	N	N	N
I⊞≓					CERAMIC	CAPACIT	OR (PAR	TS FOR THE						
					MANUFAC	CTURING (OF PCBA)						
⋖⋴	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIN	IP 21.	PROV	22.ENI	D USE
	.00069	JP	15000	NOS	15000	NOS		S	Ν	N			GNX	(200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMN	IT 28.SU	P DOCS		29.ASSES	S VALUE		30. TO	TAL DU	JTY
	N	N	Υ	N	N		N		838.				151	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		GST	6.G. CESS	7.ADD	8.CVD) (SG_	10.T. V	ALUE
≥ <	Notn No.	024/2005					1/2017	001/2017						
B. ITEM DUTY	Notn SNo.	20					1385	56						
<u>:</u>	Rate	0		10			18	0		0				
ш	Amount	0		0			151	0	0	0				
	Duty Fg	0					0	0						
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS H	EC 9	NCD	10.A0	3GR_
ii S	Notn No.						1/2021							
C. OTHER DUTIES	Notn SNo.					4-	17							
o >	Rate				4		0		0	0				
<u>ပ</u> ပ	Amount						0		0	0				
	Duty Fg						0						C)
	4 INIVENIO	OITEMON	2 CTU	4.CETH			ITEM DE	CODIDTION		C EC	17 D	2 0 0	20 14/0	40.40
- 10	1.INVSNO 4	2.11 EWISN	3.CTH 85322990		CCE1EMO			SCRIPTION	MONOLITHIC	6.FS	7.P	N 8.DC	9.WC	
돔 끄	4		65322990	NOEXCISE				TS FOR THE		IN IN	l IN	IN.	N	N
I≝₹					MANUFAC				•					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC				18.STND/PR	19.RSP	20.REIN	ID 21	PPOV	22 FNI	DIISE
	.00136	CN	15000	NOS	15000	NOS	17.3011	S	N	N N	11 21.	INOV	GNX	
				26.CONTNT	27.STMN		P DOCS		29.ASSES			30 TO	TAL DI	
	N	N	Y	N	N	20.00	N		1652				297.5	,
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.	GST	6.G. CESS	7.ADD	8.CVD) (10.T. V	ALUE
_	Note No	024/2005)		1/2017	001/2017		0.012				7.202
B. ITEM DUTY	Notn SNo.	20					1385	56						
= >	Rate	0		10			18	0		0				
8 0	Amount	0		0		2	97.5	0	0	0				
	Duty Fg	0					0	0						
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.C	AIDC	6.EAIDC	7.CUS EDC	8.CUS H	EC 9	NCD	10.A0	GGR
E S	Notn No.					011	1/2021							
포 쁘	Notn SNo.		4/				17							
E E							_		0	0				
5 5	Rate						0		0	U				
C. OTHER DUTIES							0		0	0				
C. OT	Rate								_				C)

GLOSSARY





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

ī	Port Code	BE No	BE Date	BE Type
	INMAA4	5226764	28/08/202	:1 H
	IEC/Br	0915900	OOC COPY	
	GSTIN/TYPE	33AA	1ZM/G	
]	CB CODE	AAB	CF2133MC	H001
	TYPE	INV	ITEM	CONT
Ī	Nos	21	49	0
	PKG	3	G.WT (KG	SS) 410



			•	LINE ILLEGATION AND ASSESSMENT
PKG	3	G.WT (KGS)	410	BE1300820211514

						PART -	III - DUTIES					
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
ITEM	တ	5	1	85322990	NOEXCISE	SC518M0271	3 GRM0335C1E	1R8CA01D	MONOLITHIC	N	N N	N N
끧	DETAIL:						APACITOR (PAR					
-	H						<u>JRING OF PCBA</u>					
<		11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
		.00067	JP	255000	NOS		NOS	S	N	N		GNX200
		23.PRODN		25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
		N	N	Y	N	N	N		1384			491.6
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ		Notn No.	024/2005				001/2017	001/2017				
		Notn SNo.	20				III385	56				
		Rate	0		10		18	0		0		
B		Amount	0		0		2491.6	0	0	0		
		Duty Fg	0				0	0				
~			1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER	ທ	Notn No.					011/2021					
	_	Notn SNo.					17			_		
		Rate					0		0	0		
ن ن		Amount					0		0	0		
		Duty Fg					0					0

GLOSSARY



Duty Fg



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type			
INMAA4	5226764	28/08/2021	Н			
IEC/Br	0915900)238/3 C	OC COPY			
GSTIN/TYPE	33AA	33AAHCR2906G1ZM/G				
CB CODE	AAB	CF2133MCH	1001			
TYPE	INV	ITEM	CONT			
Nos	21	49	0			
PKG	3	G.WT (KGS	3) 410			



0

		L OI LIVII		IL CONCONII	11011	<u> </u>		0.111	1100)			
					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.F	OC 9.V	/C10.AQ
A. ITEM DETAILS	6	1	85322990		CERAMIC CA	3 GRM0335C1E APACITOR (PAR JRING OF PCBA	TS FOR THE		N	N N	N N	I N
A.	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP	20.REIMP	21 PRO	V 22 F	ND USE
_	.00067	JP	150000	NOS		NOS	S	N	N	Z 1 KO		VX200
				26.CONTNT		28.SUP DOCS		29.ASSES		30 T	OTAL	
	N	N	Y	N	N	N		8142			1465.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG		VALUE
_	Notn No.	024/2005	Z.AOD	0.0110	7.0/10	001/2017	001/2017	7.700	0.012	0.00	10.11	TALUL
l ≧i ≻	Noth SNo.	20				III385	56				_	
B. ITEM DUTY	Rate	0		10		18	0		0		+	
e □	Amount	0		0		1465.7	0	0	0		+	
	Duty Fq	0		•		0	0	0			_	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9 NCD	10	AGGR
<u>د</u> ر	Notn No.	1101 2/12	2.0.10200	011170		011/2021	0.27 (120	11000 220	0.0001.20	0102	10.	rioon
보 입	Notn SNo.					17					_	-
C. OT DUT	Rate					0		0	0		_	-
	Amount					0		0	Ö		_	-
	Duty Fq					0			T T		\top	0
	, . g											_
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.F	OC 9.V	VC10.AQ
≥ v.	6	2	85322990	NOEXCISE	SC539M0270	2 GRM0335C1E	3R9BA01D N	MONOLITHIC	N	N N	N N	I N
					CERAMIC CA	APACITOR (PAR	TS FOR THE					
<u> </u>				4	MANUFACTU	IDINIC OF DODA						
A. ITEM DETAILS	11.UPI	40.000				IKING OF FUDA)		1 1			
		12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PRO	V 22.E	ND USE
	.00069	JP	13.C.QTY 105000	14.C.UQC NOS	15.S.QTY 16.			19.RSP	20.REIMP	21.PRO		ND USE
		JP	105000		15.S.QTY 16. 105000	S.UQC 17.SCH	18.STND/PR		N			NX200
	23.PRODN N	JP 24.CNTRL N	105000 25.QUALFR Y	NOS 26.CONTNT N	15.S.QTY 16. 105000 I 27.STMNT	NOS	18.STND/PR	N 29.ASSES 586	N S VALUE	30. T	GI	NX200 DUTY
	23.PRODN	JP 24.CNTRL N 1. BCD	105000 25.QUALFR	NOS 26.CONTNT	15.S.QTY 16. 105000 I 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	18.STND/PR S 6.G. CESS	N 29.ASSES	N S VALUE	30. T	Gt OTAL 1056.6	NX200 DUTY
V .	23.PRODN N DUTY Notn No.	JP 24.CNTRL N	105000 25.QUALFR Y	NOS 26.CONTNT N	15.S.QTY 16. 105000 I 27.STMNT	NOS NOS S.IGST O01/2017	18.STND/PR S	N 29.ASSES 586	N S VALUE 9.9	30. T	Gt OTAL 1056.6	NX200 DUTY
rem TY	23.PRODN N DUTY Notn No. Notn SNo.	JP 24.CNTRL N 1. BCD	105000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 I 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385	18.STND/PR S 6.G. CESS	N 29.ASSES 586	N S VALUE 9.9	30. T	Gt OTAL 1056.6	NX200 DUTY
. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate	JP 24.CNTRL N 1. BCD 024/2005 20 0	105000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 I 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18	18.STND/PR S 6.G. CESS 001/2017 56 0	N 29.ASSES 586	N S VALUE 9.9 8.CVD	30. T	Gt OTAL 1056.6	NX200 DUTY
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	JP 24.CNTRL N 1. BCD 024/2005 20 0	105000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 I 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385	18.STND/PR S 6.G. CESS 001/2017 56 0	N 29.ASSES 586	N S VALUE 9.9 8.CVD	30. T	Gt OTAL 1056.6	NX200 DUTY
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	105000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 1 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 1056.6 0	18.STND/PR S 6.G. CESS 001/2017 56 0 0	N 29.ASSES 5860 7.ADD	N S VALUE 9.9 8.CVD	30. T 9.SG	GI OTAL 1056.6 10.T.	NX200 DUTY S. VALUE
	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	105000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 I 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 1056.6 0 5.CAIDC	18.STND/PR S 6.G. CESS 001/2017 56 0	N 29.ASSES 586 7.ADD	N S VALUE 9.9 8.CVD	30. T 9.SG	GI OTAL 1056.6 10.T.	NX200 DUTY
	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	105000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 1 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 1056.6 0 5.CAIDC 011/2021	18.STND/PR S 6.G. CESS 001/2017 56 0 0	N 29.ASSES 5860 7.ADD	N S VALUE 9.9 8.CVD	30. T 9.SG	GI OTAL 1056.6 10.T.	NX200 DUTY S. VALUE
	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	105000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 1 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 1056.6 0 5.CAIDC 011/2021 17	18.STND/PR S 6.G. CESS 001/2017 56 0 0	N 29.ASSES 586: 7.ADD 0 7.CUS EDC	N S VALUE 9.9 8.CVD 0 0	30. T 9.SG	GI OTAL 1056.6 10.T.	NX200 DUTY S. VALUE
C. OTHER B. ITEM DUTIES DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	105000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 105000 1 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 1056.6 0 5.CAIDC 011/2021	18.STND/PR S 6.G. CESS 001/2017 56 0 0	N 29.ASSES 5860 7.ADD	N S VALUE 9.9 8.CVD	30. T 9.SG	GI OTAL 1056.6 10.T.	NX200 DUTY S. VALUE

GLOSSARY





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

Port Code	BE No	BE Date	BE Type			
INMAA4	5226764	28/08/2021	H			
IEC/Br	0915900)238/3	OOC COPY			
GSTIN/TYPE	33AA	HCR2906G1	ZM/G			
CB CODE	AAB	CF2133MCI	H001			
TYPE	INV	INV ITEM C				
Nos	21	49	0			
PKG	3	G.WT (KG	S) 410			



PKG	3	G.WT (KGS)	410	BE1300820211514

						PART	- III - DUTII	ES						
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM	DESCRIPTION	l e	6.FS	7.PQ	8.DC	9.WC	10.AQ
5	∍ v	7	1	85322990	NOEXCISE	SC512M029	05 GRM0335	C1H1R2BA01D	MONOLITHIC	N	N	N	N	N
ļ	┇╡					CERAMIC C	CAPACITOR (F	PARTS FOR TH	IE					
2	A. ITEM DETAILS						URING OF PO							
<	₹ 👸	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC 17.S	CH 18.STND/P	R 19.RSP	20.REIMP	21.P	ROV	22.END	USE
		.00081	JP	15000	NOS	15000	NOS	S	N	N			GNX	200
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DO	CS	29.ASSES	S VALUE	30). TO	TAL DU	JTY
		N	N	Y	N	N	N		984	1.4		1	77.2	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.9	SG	10.T. V	ALUE
2		Notn No.	024/2005				001/2017							
Ŀ		Notn SNo.	20				III385	56						
	. ^	Rate	0		10		18	0		0				
2	_ م	Amount	0		0		177.2	0	0	0				
		Duty Fg	0				0	0						
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC		7.CUS EDC	8.CUS HEC	9.N	CD	10.AC	GGR
ER	S	Notn No.					011/202							
OTH	쁜	Notn SNo.					17							
		Rate				4	0		0	0				
ပ		Amount					0		0	0				
		Duty Fg					0						0)

GLOSSARY





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

i	Port Code	BE No	BE Date	•	BE Type		
	INMAA4	5226764	28/08/202	21	Н		
	IEC/Br	0915900	238/3	OC	C COPY		
	GSTIN/TYPE	33AA	33AAHCR2906G1ZN				
1	CB CODE	AAB	CF2133M0	CH0	01		
	TYPE	INV	ITEM		CONT		
	Nos	21	49		0		
	PKG	3	G.WT (K	GS)	410		



PKG	3	G.WT (KGS)	410	BE1300820211514
	_	(110-1)		

						PART	- III - D	UTIES								
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.I	TEM DE	SCRIPTION		6.F	S 7	7.PQ	8.DC	9.WC	10.AQ
5	ဟု	8	1	85322990	NOEXCISE	SC512M029	905 GRM	0335C1H	1R2BA01D N	MONOLITHIC	N		N	N	N	N
	≓					CERAMIC C	CAPACITO	OR (PAR	TS FOR THE							
=	DETAILS					MANUFACT										
⋖	ä	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REII	ИP	21.PF	ROV	22.EN	USE
		.00081	JP	15000	NOS	15000 NOS		S	N N			GNX		200		
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	27.STMNT 28.SUP DOCS 29.ASSES		S VALUI	Ε	30	. TO	TAL DUTY			
		N	N	Y	N	N		N		984	.4			1	77.2	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD		<u>GST</u>	6.G. CESS	7.ADD	8.CVI)	9.8	G	10.T. V	ALUE
Σ	⋒≻	Notn No.	024/2005					/2017	001/2017							
		Notn SNo.					III	385	56							
	\sim	Rate	0		10		_	18	0		0					
ω		Amount	0		0		17	77.2	0	0	0					
		Duty Fg	0					0	0							
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS F	IEC	9.N	CD	10.AC	GR
岀		Notn No.					-	/2021								
픋	쁜	Notn SNo.						17								
	_	Rate				4		0		0	0					
ပ		Amount						0		0	0					
		Duty Fg						0							0	1
1																

GLOSSARY





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

Port Code **BE No BE Date** BE Type 5226764 28/08/2021 INMAA4 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 49 **G.WT** (KGS) 21 0 410



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	3	G.WT	(KGS) 41	0 BE130	082021151	14
					PART -	III - DUTIES						
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9 WCh	0.40
= o	9	1	85322990		SC310L02950	GRM0335C1H		ONOLITHIC	N N	N N	N	N
A. ITEM DETAILS	Ĭ	·	00022000	1102,10102		PACITOR (PAR			'`		'`	••
±₽					MANUFACTU	IRING OF PCBA)	•				
A H	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END	USE
	.00059	JP	165000	NOS		NOS	S	N	N		GNX2	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUT	
	N	N	Y	N	N	N		7887			419.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VA	LUE
5.	Notn No.	024/2005				001/2017	001/2017					
一声	Notn SNo.	20				III385	56					
B. ITEM DUTY	Rate	0		10		18	0		0			
В	Amount	0		0		1419.7	0	0	0			
	Duty Fg	0				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	GR
	Notn No.					011/2021						
돈 별	Notn SNo.					17						
o 5	Rate					0		0	0			
۵ ن	Amount					0		0	0			
	Duty Fg					0					0	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION			7.PQ 8.D	_	
A. ITEM DETAILS	9	2	85322990	NOEXCISE		4 GRM0335C1H			N	N N	N	Ν
₽₹						PACITOR (PAR						
						IRING OF PCBA						
₹ □	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV		
	.00047	JP	30000	NOS		NOS	S	N	N		GNX2	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUT	Γ Υ
	N	N	Y	N	N	N		1142			205.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE
B. ITEM DUTY	Notn No.	024/2005			V	001/2017	001/2017					
3. ITEM DUTY	Notn SNo.	20		40		III385	56		_			
 D	Rate	0		10		18	0		0			
	Amount	0		0		205.6	0	0	0			
	Duty Fg DUTY	0	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	0.0110.1150	9.NCD	40.404	<u> </u>
		1.3P EAD	Z.CHCESS	3.11A	4.CE33		6.EAIDC	7.003 EDC	6.CUS REC	9.NCD	10.AG	GK
무요	Notn No. Notn SNo.		//			011/2021 17				1		
	Rate					0		0	0			
) 	Amount					0		0	0	1		
	Duty Fg					0		U	U		0	
	Duty I g								l .			
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	cla wch	η ΔΩ
_ s	9	3	85322990		SC527M0291	2 GRM0335C1H		MONOLITHIC	N	N N	N 3.000	N
A. ITEM DETAILS		3	03322330	NOLXOIDL		PACITOR (PAR			'`	" "	'	14
±₽						IRING OF PCBA		-				
A.	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 FND	USF
	.00067	JP	15000	NOS		NOS	S	N	N		GNX2	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUT	
	N	N	Y	N	N	N		814			146.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VA	LUE
	Notn No.	024/2005				001/2017	001/2017					
百二	Notn SNo.	20				III385	56					
	Rate	0		10		18	0		0			
В	Amount	0		0		146.6	0	0	0			
	Duty Fg	0				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	GR
SER	Notn No.					011/2021						
Ĕ빌	Notn SNo.					17						
<u>o</u>	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					0					0	

GLOSSARY





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

Port Code	BE No	BE Date	BE Type						
INMAA4	5226764	28/08/2021	Н						
IEC/Br	0915900	OOC COPY							
GSTIN/TYPE	33AAHCR2906G1ZM/G								
CB CODE	AAB	CF2133MCH	1001						
TYPE	INV	ITEM	CONT						
Nos	21	49	0						
PKG	3	G.WT (KG	S) 410						



FNG	3	G.WT (KGS)	410	DL 1300020211314
DKC	2	G WT (KGS)	410	BE1300820211514

N N 2.END USE GNX200 AL DUTY 2.8
2.END USE GNX200 AL DUTY
GNX200
GNX200
GNX200
L DUTY
28
.T. VALUE
10.AGGR
0
-

GLOSSARY





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

Port Code	BE No	BE Date	BE Type						
INMAA4	5226764	28/08/2021	Н						
IEC/Br	0915900	OC COPY							
GSTIN/TYPE	33AAHCR2906G1ZM/G								
CB CODE	AAB	CF2133MCH	1001						
TYPE	INV	ITEM	CONT						
Nos	21	49	0						
PKG	3	G.WT (KGS	3) 410						



PKG	3	G.WT (KGS)	410	BE1300820211514

						PART	- III - DI	UTIES								
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ľ	TEM DES	SCRIPTION		6.	.FS	7.PQ	8.DC	9.WC	10.AQ
5	တ	11	1	85322990	NOEXCISE	SC515L029	54 GRM0	335C1H ²	150JA01D M	ONOLITHIC		N	N	N	N	N
1 1	ĭ≓					CERAMIC C	APACITO	OR (PAR	TS FOR THE							
_	DETAILS					MANUFACT	URING C	OF PCBA)							
<		11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 1	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.RE	EIMP	21.P	ROV	22.END	USE
		.00047	JP	15000	NOS	15000	NOS		S	N	N		GN>		200	
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUI	DOCS		29.ASSES			30. TO		TAL DU	JTY
		N	N	Y	N	N		N		571.54					102.9	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	GST	6.G. CESS	7.ADD	8.C	VD	9.5	SG 1	10.T. V	ALUE
2	E .	Notn No.	024/2005					/2017	001/2017							
Ë		Notn SNo.	20				1113	385	56							
	: 🛚	Rate	0		10			18	0		0)				
α	,	Amount	0		0		10	2.9	0	0	0)				
		Duty Fg	0					0	0							
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS	HEC	9.N	CD	10.AC	GR
OTHER		Notn No.					4	/2021								
ᄺ	쁜	Notn SNo.						17								
Ö	=	Rate				4		0		0	0					
ပ		Amount						0		0	0)				
		Duty Fg						0							0	1

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027

Port Code **BE No BE Date** BE Type INMAA4 5226764 28/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 TYPE INV CONT **ITEM** 49 Nos 21 0



	BIL			ME CONSUMP		PKG	3	G.WT	(KGS) 410		0820211514
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
= v	12	1	85045090		3646053 LQG	15HN4N7S02D		INDUCTOR)	N	N N	N N
A. ITEM DETAILS						THE MANUFAC			'		
	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
ĕ ₩	.00127	JP	10000	NOS		NOS	S	N	N		GNX200
_				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		1028			218.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017		0.01.0		001/2017	001/2017		0.012	0.00	
≦ ≥	Notn SNo.	6A				III375	56				
3. ITEN DUTY	Rate	2.5		10		18	0		0		
B. ITEM DUTY	Amount	25.7		2.6		190.3	0	0	0		
	Duty Fg	66.8		2.0		0	0	Ŭ	- ŭ		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.			U		011/2021	0.272 0		0.0000	002	101110011
,	Notn SNo				-	17					
片트	Rate					0		0	0		
<u>;</u>	Amount					0		0	0		
	Duty Fg					77.17					0
	Duty . g					7	I	I	I	I	·
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
= 0	12	2	85045090		3640585 LQG	15HS2N0S02D		INDUCTOR)	N	N N	N N
	'-	_	000.000			THE MANUFAC			''		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
ĕ ₩	.00127	JP	10000	NOS		NOS	S	N	N		GNX200
	23.PRODN			26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		1028			218.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	057/2017		0.01.0		001/2017	001/2017		0.012	0.00	10
	Notn SNo.	6A				III375	56				
= 5	Rate	2.5		10		18	0		0		
B. C	Amount	25.7		2.6		190.3	0	0	0		
	Duty Fg	66.8				0	0	-	-		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
K (4	Notn No.					011/2021					
). OTHEI DUTIES	Notn SNo.					17					
5 5	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
	Duty Fg					77.17					0
	, , , , , , , , , , , , , , , , , , ,				•		•	•	•	Į.	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	12	3	85045090	NOEXCISE		/15AN15NH00D	CHIP COIL (N	N N	N N
						THE MANUFAC					
	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
∀ 🖺	.00726	MY	10000	NOS		NOS	S	N	N		GNX200
	23.PRODN	24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Υ	N	N	N		5881	.97	1:	249.6
	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.	057/2017				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	6A				III375	56				
⊢ ∃	Rate	2.5		10		18	0		0		
8 7	Amount	147		14.7		1087.9	0	0	0		
	Duty Fg	381.7				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
SER	Notn No.					011/2021					
폰 W	Notn SNo.					17					
6 b	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
	Duty Fg					441.15					0
	1								· · · · · · · · · · · · · · · · · · ·		

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027

Port Code **BE No BE Date** BE Type INMAA4 5226764 28/08/2021 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** 49 G WT (KGS) Nos 21 0



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	ΓΙΟΝ	PKG	3	G.WT	KGS) 410) BE130	0820211514
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ ω.	13	1	85332119			NCL15WB473F	03RC THER		N	N N	N N
I⊞₩						THE MANUFAC					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
7 0	.00314	CN	330000	NOS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N N	20 TO	GNX200
	N N	N N	25.QUALFR Y	N	N N	N		8395		30. TO	TAL DUTY 5111.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	024/2005				001/2017	001/2017				
3. ITEN	Notn SNo.	21				III386	56				
B. ITEM DUTY	Rate	0		10 0		18 15111.8	0	0	0		
_	Amount Duty Fg	0		U		0	0	U	0		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
폰 쁜	Notn SNo.					17					
0 5	Rate					0		0	0		
ပ	Amount Duty Fg					0		0	0		0
	Duty i g					0					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
≥ S	13	2	85423100			BLM15HD182S			N	N N	N N
A. ITEM DETAILS						GRATED CIRCI		FOR THE			
 <u> </u>	11.UPI	12.COO	13.C.QTY			IRING OF PCBA S.UQC 17.SCH		19.RSP	20 DEIMD	21 DDOV	22.END USE
`	.00234	TH	1020000	NOS		NOS	S	N IS.KSF	N N	Z1.PKUV	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		19338			1808.7
	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. Notn SNo.				V	001/2017 III393	001/2017 56				
B. ITEM DUTY	Rate	0		10		18	0		0		
<u>6</u> 6	Amount	0		0		34808.7	0	0	0		
	Duty Fg					0	0				
er .	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No. Notn SNo.					011/2021 17					
Ė	Rate		//			0		0	0		
2. E	Amount					0		0	0		
	Duty Fg					0					0
	1.INVSNO		3.CTH	4.CETH	CIOCOLOAGEA	5.ITEM DES LQG15HN68NJ0	SCRIPTION	VII. (INDUCTO			9.WC 10.AQ
A. ITEM DETAILS	13	3	85045090			THE MANUFAC		,	R) N	N N	NN
±₽	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
4 8	.00199	JP	250000	NOS		NOS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	Y 2.ACD	3. SWS	4. SAD	5.IGST	6.G. CESS	4030 7.ADD	8.13 8.CVD		563.5 10.T. VALUE
_	Notn No.	057/2017	Z.ACD	3.3443	4.3AD	001/2017	001/2017	7.AUU	8.CVD	9.30	IU.I. VALUE
B. ITEM DUTY	Notn SNo.	6A				III375	56				
	Rate	2.5		10		18	0		0		
—	Amount	1007.7		100.8		7455	0	0	0		
	Duty Fg DUTY	2615.9	2.CHCESS	2 TT A	4 CESS	0 5.CAIDC	0 6 EAIDC	7.CUS EDC	o CHE HEO	9.NCD	10 ACCB
K	Notn No.	1.3P EXD	2.UNUE35	3.TTA	4.CESS	011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth SNo					17					
P P	Rate					0		0	0		
ري ص	Amount					0		0	0		
	Duty Fg					3023.11				<u> </u>	0

GLOSSARY





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

Port Code **BE No BE Date** BE Type INMAA4 5226764 28/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 21 49 0 G.WT (KGS) 3 410



	BIL	L OF ENT	RY FOR HON	IE CONSUMP	IION	PKG	3	G.WI (KGS) 410	0 BE130	0820211514
					PART -	III - DUTIES					
	1 INIVENIO	2 ITEMON	3.CTH	4.CETH			SCRIPTION		6.FS	7 DO 0 D	C 9.WC 10.AQ
_ (0	1.INVSNO 13	4	85369090		5420044 MM	3030-2610RK0 C		NNECTOR	N N	N N	N N
A. ITEM DETAILS	13	4	05309090	NOLACISL		THE MANUFAC			14	14 14	14 14
E≱	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21 PROV	22.END USE
A. DE	.0203	JP	20000	NOS		NOS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		3289			0190.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
۷.	Notn No.					001/2017	001/2017				
B. ITEM DUTY	Notn SNo.					III388A	56				
 DU	Rate	10		10		18	0		0		
	Amount	3289.5		328.9		6572.4	0	0	0		
	Duty Fg DUTY	4 CD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 6.EAIDC	7.CUS EDC	O CHE HEC	9.NCD	40 ACCD
~	Notn No.	1.SP EXD	Z.CHCESS	3.11A	4.CE33	011/2021	6.EAIDC	7.CUS EDC	8.CUS REC	9.NCD	10.AGGR
HE S	Noth SNo					17					
	Rate					0		0	0		
.; 	Amount					0		0	0		
•	Duty Fg					3289.47		-	-		0
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
IN LS	13	5	85322990	NOEXCISE		1 GRM0335C1H			N	N N	N N
A. ITEM DETAILS					CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA)						
A. I	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 DEIMD	24 DDOV	22.END USE
۵,	.00053	JP	810000	NOS		NOS	S	19.KSP N	N N	Z1.PRUV	GNX200
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		3478			260.8
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	024/2005				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	20				III385	56				
. r DU	Rate	0		10		18	0		0		
	Amount	0		0		6260.8	0	0	0		
	Duty Fg	0	0.0110500	0.774	4.0500	0	0	7 0110 500	2 0110 1150	0.1100	40.4000
	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
). OTHEI DUTIES	Noth SNo					17					
ᅜ	Rate					0		0	0		
C. OTHER DUTIES	Amount					0		0	0		
	Duty Fg					0					0
	1.INVSNO		3.CTH	4.CETH	2004-2044		SCRIPTION				9.WC 10.AQ
EN ILS	13	6	85322990	NOEXCISE		1 GRM155R60J			N	N N	N N
ΞΞ						APACITOR (PAR IRING OF PCBA					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END USE
_	.00169	CN	2060000	NOS		NOS 17.3CII	S	N	N	v	GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		28206		50)772.2
	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.	024/2005				001/2017	001/2017				
	Notn SNo.	20		40		III385	56			-	
8. I	Rate Amount	0		10		18	0	0	0		
	Duty Fg	0		0		50772.2 0	0	U	0	+	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
K (2	Notn No.	באם		VIII.		011/2021	J.E. AIDO		2.000 1120	0100	1017.001.
Ĕ빌	Notn SNo					17					
<u> </u>	Rate					0		0	0		
ت ن	Amount			<u> </u>		0		0	0		
	Duty Fg					0					0
1											

GLOSSARY





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

Port Code **BE No** BE Date BE Type 5226764 28/08/2021 INMAA4 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 49 **G.WT** (KGS) 21 0 410



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	3	G.WT (KGS) 410) BE1300	0820211514
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.DC	9.WC10.AQ
A. ITEM DETAILS	14	1	85332119	NOEXCISE	SR247020430	NCL15WB473F	03RC THER	MISTOR	N	N N	N N
₽₹						THE MANUFAC					
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
۵,	.00314	CN 24 CNTRI	290000 25 OLIAL FR	NOS 26.CONTNT		NOS 28.SUP DOCS	S	N 29.ASSES	N S VALUE	30 TO	GNX200 TAL DUTY
	N	N	Y	N	N	N		7377			3280.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
≥ ∠	Notn No.	024/2005				001/2017	001/2017				
B. ITEM DUTY	Notn SNo.	21		40		III386	56		0		
 	Rate Amount	0		10 0		18 13280.1	0	0	0		
	Duty Fg	0		U		0	0	<u> </u>	- U		
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
돌岸	Notn SNo.					17		0	0		
.: <u>B</u>	Rate Amount					0		0	0		
O	Duty Fg					0		<u> </u>	Ü		0
		2.ITEMSN	3.CTH	4.CETH	01449300004		SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	14	2	85423100	NOEXCISE		BLM15HD182S GRATED CIRC			N	N N	NN
IE≰						IRING OF PCBA		FOR THE			
ĕ ⊟	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE
	.00234	TH	1430000	NOS		NOS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	27111 7.ADD	3.78 8.CVD		8800.5 10.T. VALUE
∑ ∑	Notn No.	1. 505	Z.AOD	3.0110	4.0AD	001/2017	001/2017	ייאסט	0.040	3.00	TOTT VALUE
3. ITEN DUTY	Notn SNo.					III393	56				
B. ITEM DUTY	Rate	0		10		18	0		0		
	Amount Duty Fg	0		0		48800.5 0	0	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
S E	Notn No.		_			011/2021	0.000			0.1102	
C. OTHER DUTIES	Notn SNo.					17					
0 5	Rate					0		0	0		
S -	Amount Duty Fg			>		0		0	U		0
	Duty i g			<u> </u>	l	· · · · · · · · · · · · · · · · · · ·					
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
IS IS	14	3	85045090	NOEXCISE		LQG15HN68NJ0			R) N	N N	NN
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		THE MANUFAC			20.REIMP	21 PROV	22.END USE
E A	.00199	JP	270000	NOS		NOS I	S	N	N	21 1.01	GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		4353			248.5
	DUTY Notn No.	1. BCD 057/2017	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE
B. ITEM DUTY	Noth SNo.	6A				III375	56				
3. ITEN DUTY	Rate	2.5		10		18	0		0		
<u> </u>	Amount	1088.3		108.8		8051.4	0	0	0		
	Duty Fg	2825.4	2 CHCESS	2 TT 4	4.0500	0 5 CAIDC	0 C EAIDC	7 CHS EDC	o CUE UEC	O NCD	40 ACCB
K	DUTY Notn No.	1.3P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Noth SNo.				1	17					
6 P	Rate					0		0	0		
ں ۵	Amount				-	0		0	0		
	Duty Fg					3264.96					0

GLOSSARY





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

ì	Port Code	BE No	BE Date	•	BE Type
	INMAA4	5226764	28/08/202	21	Н
	IEC/Br	0915900	238/3	00	C COPY
	GSTIN/TYPE	33AA	И/G		
1	CB CODE	AAB	CF2133M0	CH0	01
	TYPE	INV	ITEM		CONT
	Nos	21	49		0
	PKG	3	G.WT (K	GSI	410



N	PKG	3	G.WT (KGS)	410	BE1300820211514
PART - III -	DUTIES				

					PARI	- III - DUTTES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 1	0.AQ
ا≥ ∾	14	4	85322990	NOEXCISE	SC527M029	12 GRM0335C1F	I2R7CA01D I	MONOLITHIC	N	N N	N	Ν
I⊞≢					CERAMIC C	APACITOR (PAR	TS FOR THE	Ē				
A. ITEM DETAILS						URING OF PCBA						
A B	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
	.00067	JP	15000	NOS	15000	NOS	S	N	N		GNX2	.00
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DU	ΓΥ
	N	N	Y	N	N	N		814			146.6	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE
Σ 、	Notn No.	024/2005				001/2017	001/2017					
ITEM CTY	Notn SNo.	20				III385	56					
. 0	Rate	0		10		18	0		0			
ω –	Amount	0		0		146.6	0	0	0			
	Duty Fg	0				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	GR
μs	Notn No.					011/2021						
[돈 별	Notn SNo.					17						
. OTHER DUTIES	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					0					0	

GLOSSARY





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

Port Code **BE No BE Date** BE Type 5226764 28/08/2021 INMAA4 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 49 **G.WT** (KGS) 21 0 3 410



_	
	BE1300820211514

	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	3	G.WI	KGS) 410) BE130	0820211514
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ ω.	15	1	85332119		SR247020430	NCL15WB473F		RMISTOR	N	N N	N N
A. ITEM DETAILS					(PARTS FOR	THE MANUFAC	TURING OF				
- E	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE
₹□	.00314	CN	60000	NOS		NOS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	1. BCD	2.ACD	3. SWS	4. SAD	5.IGST	6.G. CESS	1526 7.ADD	4.42 8.CVD		747.6 10.T. VALUE
	Notn No.	024/2005	Z.ACD	3.3443	4.3AD	001/2017	001/2017	T.AUU	6.CVD	9.30	IU.I. VALUE
	Notn SNo.	21				III386	56				
= >	Rate	0		10		18	0		0		
	Amount	0		0		2747.6	0	0	0		
	Duty Fg	0				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. Notn SNo.					011/2021 17					
ĘĒ	Rate					0		0	0		
<u>.</u> 2	Amount					0		0	0		
	Duty Fg					0		- v			0
		•	•				•	•	•		
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	15	2	85423100	NOEXCISE		BLM15HD182S			N	N N	N N
₽₹						GRATED CIRC JRING OF PCBA		FOR THE			
¥ Ä	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END USE
	.00234	TH	930000	NOS		NOS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		17631			1737.4
	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. Notn SNo.				>	001/2017 III393	001/2017 56				
	Rate	0		10	*	18	0		0		
B C	Amount	0		0		31737.4	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
C. OTHER DUTIES	Notn No.					011/2021					
). OTHER DUTIES	Notn SNo. Rate		//			17 0		0	0		
.: <u>D</u>	Amount					0		0	0		
	Duty Fg					0		- U	<u> </u>		0
									•		'
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	15	3	85045090	NOEXCISE		LQG15HN68NJ0			R) N	N N	N N
₽₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		THE MANUFAC			20 DEIMD	21 DDOV	22.END USE
Y H	.00199	JP	90000	NOS		NOS 17.3011	S	N	N	21.1 100	GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		1451			082.9
	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				
	Notn SNo. Rate	6A 2.5		10		III375 18	56 0		0		
. B	Rate Amount	362.8		36.3		2683.8	0	0	0		
	Duty Fg	941.7		00.0		0	0		J		
	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					
두 쁜	Notn SNo.					17					
o. >	Rate					0		0	0		
ပ	Amount Duty Fg					0 1088.32		0	0		0
	Duty Fg			<u> </u>	I	1000.32	<u> </u>	<u> </u>		l	

GLOSSARY





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

Port Code	BE No	BE Date	BE Type			
INMAA4	5226764	28/08/2021	l H			
IEC/Br	0915900	OOC COPY				
GSTIN/TYPE	33AAHCR2906G1ZM/G					
CB CODE	AAB	CF2133MCH	H001			
TYPE	INV	ITEM	CONT			
Nos	21	49	0			
PKG	3	G.WT (KG	S) 410			



PKG	3	G.WT (KGS)	410	BE1300820211514

					PART -	III - DUTIES					
	1.INVSN	IO 2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ '	? 15	4	85045090	NOEXCISE	SI215I20551 I	_QG15HS15NJ0	2D CHIP CO	IL (INDUCTO	R) N	N N	N N
ITEM	15 11.UP					THE MANUFAC					
<u> </u>	11.UP	I 12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
⋖			120000	NOS	120000	NOS	S	N	N		GNX200
	23.PROI	DN24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		1934			110.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ	Notn No					001/2017	001/2017				
ITEM	Notn SN					III37 5	56				
	Rate	2.5		10		18	0		0		
æ	Amount			48.4		3578.4	0	0	0		
	Duty Fg					0	0				
~	DUTY	_	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
OTHER	Notn No					011/2021					
OTHE	Notn SN	lo.				. 17					
	Rate					0		0	0		
ن د	Amount					0		0	0		
	Duty Fg					1451.09					0

GLOSSARY





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

Port Code	BE No	BE Date	BE Type			
INMAA4	5226764	28/08/2021	l H			
IEC/Br	0915900	OOC COPY				
GSTIN/TYPE	33AAHCR2906G1ZM/G					
CB CODE	AAB	CF2133MCH	H001			
TYPE	INV	ITEM	CONT			
Nos	21	49	0			
PKG	3	G.WT (KG	S) 410			



Ī	BE1300820211514

	DIL	L OF LIVIT	VI FOR HOR	IL CONSOINT	IION	FRG		G.WI ((NGS) 410) DE 1300	0020211314
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
= v;	16	1	85332119		SR247020430) NCL15WB473F		MISTOR	N	N N	N N
A. ITEM DETAILS						THE MANUFAC					
<u>-</u>	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE
▼ 🖁	.00314	CN	1430000	NOS		NOS	S	N	N		GNX200
	23.PRODN	24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		36380			484.4
	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.	024/2005				001/2017	001/2017				
	Notn SNo.	21		40		III386	56	-			
" □	Rate	0		10 0		18	0	0	0		
	Amount Duty Fq	0		U		65484.4	0	0			-
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	0 NCD	10.AGGR
	Notn No.	1.51 LAD	Z.CITCL33	3.117	4.CL33	011/2021	U.LAIDC	7.003 LDC	0.COS TILC	3.1400	IU.AGGIN
	Notn SNo					17					
등 트	Rate				0			0	0		
ੁੱ <u>ਹ</u>	Amount			0	0						
	Duty Fg							0			
	1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION								6.FS 7	7.PQ 8.DC	9.WC 10.AQ
A. ITEM DETAILS	16 2 85423100 NOEXCISE SI4182203D1 BLM15HD182SN1D EMI SUPPRESSION OF THE PROPERTY OF THE PROPE								N	N N	N N
l l l l ≥ l		FILTER (INTEGRATED CIRCUIT) (PARTS FOR 1 MANUFACTURING OF PCBA)									
 	44 UDI	10.000	40.0.OTV	44.0.110.0				40 000	OO DEIMD	O4 DDOV	OO END HOE
	11.UPI .00234	12.COO TH	13.C.QTY 7960000	14.C.UQC NOS		S.UQC 17.SCH		19.RSP N	20.REIMP N	21.PROV	22.END USE
				26.CONTNT	27.STMNT	28.SUP DOCS	S	29.ASSES		30 TO	GNX200 TAL DUTY
	N	N	Y	N	N N	N		150913			1644.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.			7	\	001/2017	001/2017			0.00	
B. ITEM DUTY	Notn SNo.					III393	56				
	Rate	0		10		18	0		0		
	Amount	0		0		271644.5	0	0	0		
	Duty Fg	4 0D EVD	0.00000	0.774	4.0500	0	0	7 0110 500	0.0110.1150	O NOD	40.4000
~	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
_ u,	Noth SNo					17					
등 트	Rate					0		0	0		
್ಟ ವ	Amount					0		0	0		
	Duty Fg					0					0
	1.INVSNO		3.CTH	4.CETH	010101111		SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	16	3	85045090	NOEXCISE		LQP03TGR12J			DR) N	N N	N N
Ĕ₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		THE MANUFAC			20.REIMP	21 DDOV	22.END USE
A P	.0012	JP	870000	NOS		NOS	S	N IS.KSF	N N	21.1 KOV	GNX200
_				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		84586	6.28		7970.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS		8.CVD		10.T. VALUE
Σ	Notn No.	057/2017				001/2017	001/2017				
	Notn SNo.					III375	56				
 ⊒	Rate	2.5		10		18	0		0	 	
	Amount	2114.7		211.5		15644.2	0	0	0		
	Duty Fg DUTY	5489.6	2 CHCESS	2 TT A	A CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	9 CHE HEC	O NICD	10 ACCB
&	Notn No.	I.OF EAD	2.CHCESS	3.TTA	4.CESS	011/2021	0.EAIDC	7.CUS EDC	O.CUS REC	9.NCD	10.AGGR
ES S	Noth SNo					17	†		 		
PE	Rate					0	†	0	0		
	Amount					0		0	0		
	Duty Fg					6343.97					0
	545,19				·	·		· · · · · · · ·			

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION
 Port Code
 BE No
 BE Date
 BE Type

 INMAA4
 5226764
 28/08/2021
 H

 IEC/Br
 0915900238/3
 OOC COPY

 GSTIN/TYPE
 33AAHCR2906G1ZM/G

 CB CODE
 AABCF2133MCH001

 TYPE
 INV
 ITEM
 CONT

 Nos
 21
 49
 0

 PKG
 3
 G WT (KGS)
 410



	111 -	IIAA	I I LIVI	CONT	(1)人们的《金属证明》(1)
00027	Nos	21	49	0	
	PKG	3	G.WT (KGS)	410	BE1300820211514
	DUTIES				

	PART - III - DUTIES													
	1.INVSNO 2.ITEMSN 3.CTH 4.CETH 5.ITEM DESCRIPTION 6.FS 7.PQ 8.DC 9.WC 10.A													
A. ITEM DETAILS	16	4	85045090	NOEXCISE					R) N	N	N	N	N	
I⊞₩						THE MANUFAC								
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIM	P 21.P	ROV			
₹ □	.0012	JP	45000	NOS	45000	NOS	S	N	N			GNX		
				26.CONTNT		28.SUP DOCS		29.ASSES		30		OTAL DUTY 929.5		
	N	N A DCD	Y	N	N	N	C C CECC	4375					A 1 1 1 E	
	DUTY Notn No.	1. BCD 057/2017	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.	SG	10.T. V	ALUE	
B. ITEM DUTY	Noth SNo.	6A				III375	56							
3. ITEN	Rate	2.5		10		18	0		0				-	
60 □	Amount	109.4		10.9		809.2	0	0	0					
	Duty Fq	283.9		10.0		0	0	Ŭ						
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	EC 9.N	ICD	10.A	GGR	
C. OTHER DUTIES	Notn No.					011/2021								
王道	Notn SNo.					17								
5	Rate					_ 0		0	0					
ے ن	Amount					0		0	0					
	Duty Fg 328.14											()	
									1					
	1.INVSNO		3.CTH	4.CETH	011000110001		SCRIPTION	//\.\	6.FS		_	9.WC		
16 5 85045090 NOEXCISE SI130J10661 LQP03TN3N0C02D CHIP COIL (INDUCTOR) N N N N											N	N		
A. ITEM DETAILS	(PARTS FOR THE MANUFACTURING OF PCBA)									D 04 D	DOV	22 ENI	LICE	
 <u> </u>	11.UPI	12.COO	13.C.QTY 1260000						20.REIM	P 21.F	KOV			
	.00121	JP		NOS 26.CONTNT	1260000 27.STMNT	NOS 28.SUP DOCS	S	N 29.ASSES	N S VALUE	20	1 TO	GNX TAL DU		
	N N	N N	25.QUALFR Y	N N	N N	N		12352		3		3242.9	זוע	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9		10.T. V	ΔI IIE	
_	Notn No.	057/2017	Z.AGD	3.5773	4.340	001/2017	001/2017	7.400	0.040	3.	30	10.1. V	ALUL	
	Noth SNo.	6A				III375	56							
B. ITEM DUTY	Rate	2.5		10	,	18	0		0					
B. □	Amount	3088.1		308.8		22846	0	0	0					
	Duty Fq	8016.8				0	0	-	-					
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	EC 9.N	C 9.NCD		GGR	
C. OTHER DUTIES	Notn No.					011/2021								
E 끝	Notn SNo.					17								
o 5	Rate					0		0	0					
ے ن	Amount					0		0	0					
	Duty Fg					9264.39)	
	4 INIVONO	0 ITEMON	2 CTU	4 CETU		FITEM DE	COUDTION		0.50	7.00	0.04	20 14/0	40.40	
	1.INVSNO		3.CTH	4.CETH	CIOCOLOAOEA	5.ITEM DE: LQG15HN68NJ0	SCRIPTION OF	UL (INIDIJOTO	6.FS		_	9.WC		
I 등 일	16	6	85045090	NOEXCISE		THE MANUFAC			R) N	N	N	N	N	
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIM	D 21 D	POV	22 FNI	LISE	
ĕ Ä	.00199	JP	1270000	NOS		NOS 17.0011	S	N	N		INO V	GNX		
_				26.CONTNT		28.SUP DOCS		29.ASSES		3(o. TO	TAL DI		
	N	N	Y	N	N	N		20476				3502.3		
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.		10.T. V	ALUE	
≥ .	Notn No.	057/2017				001/2017	001/2017							
	Notn SNo.	6A				III375	56							
<u> </u>	Rate	2.5		10		18	0		0					
<u> </u>	Amount	5119.1		511.9		37871.3	0	0	0					
	Duty Fg	13289.3				0	0					45.1		
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	C 9.N	ICD	10.A	3GR	
C. OTHER DUTIES	Notn No.				 	011/2021								
ĔË	Notn SNo.				-	17 0			^					
); D	Rate Amount				 	0		0	0					
0 -	Duty Fg 15357.39						(,						
	-uty i g		ı	ı	1	10007.00	l	ı	1					

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION Port Code BE No **BE Date** BE Type INMAA4 5226764 28/08/2021 IEC/Br OOC COPY 0915900238/3 GSTIN/TYPE 33AAHCR2906G1ZM/G **CB CODE** AABCF2133MCH001 **TYPE** INV **ITEM** CONT Nos 21 49 0 G.WT (KGS) PKG 3 410



BE1300820211514 **PART - III - DUTIES 5.ITEM DESCRIPTION** 1.INVSNO 2.ITEMSN 3.CTH 4.CETH 6.FS 7.PQ 8.DC 9.WC 10.AQ A. ITEM DETAILS 85045090 **NOEXCISE** SI215I20551 LQG15HS15NJ02D CHIP COIL (INDUCTOR) Ν Ν Ν Ν (PARTS FOR THE MANUFACTURING OF PCBA) 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 .00199 920000 NOS JP 920000 NOS Ν Ν GNX200 23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT | 28.SUP DOCS 29.ASSESS VALUE **30. TOTAL DUTY** 31513.5 Ν 148333.87 Ν Ν Ν Ν 4.SAD DUTY 2.ACD 10.T. VALUE 1. BCD 3.SWS 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG Notn No. 057/2017 001/2017 001/2017 PUTY Notn SNo. 6A 111375 56 Rate 2.5 10 18 0 0 3708.3 370.8 27434.4 0 0 0 Amount Duty Fg 9626.9 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 OTHER Notn No 011/2021 Notn SNo 17 Rate 0 0 0 ပ Amount 0 0 0 Duty Fg 11125.04 0 1.INVSNO 2.ITEMSN 3.CTH 4.CETH **5.ITEM DESCRIPTION** 6.FS 7.PQ 8.DC 9.WC 10.AQ SN003026040 MM8030-2630RK0 COAXIAL CONNECTOR DETAILS 85369090 NOEXCISE A. ITEM Ν Ν Ν (PARTS FOR THE MANUFACTURING OF PCBA) 11.UPI 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH 18.STND/PR 20.REIMP 21.PROV 22.END USE 19.RSP .0156 JP 120000 NOS 120000 NOS S Ν Ν GNX200 23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS 29.ASSESS VALUE **30. TOTAL DUTY** 46988 Ν Ν Ν N Ν 151671.95 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 PUTY Notn SNo. III388A 56 Rate 10 10 18 0 0 15167.2 1516.7 30304.1 0 0 0 Amount 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 C. OTHER DUTIES Notn No 011/2021 Notn SNo. 17 Rate 0 0 0 Amount 0 0 0 Duty Fg 15167.2 0 1.INVSNO 2.ITEMSN 3.CTH 4.CETH **5.ITEM DESCRIPTION** 6.FS 7.PQ 8.DC 9.WC10.AQ A. ITEM DETAILS SC539M02702 GRM0335C1E3R9BA01D MONOLITHIC **NOEXCISE** 16 9 85322990 Ν Ν Ν Ν CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA) 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 .00069 JΡ 15000 NOS 15000 NOS S Ν GNX200 27.STMNT 28.SUP DOCS 23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 29.ASSESS VALUE 30. TOTAL DUTY Ν 838.57 150.9 Ν DUTY 2.ACD 3.SWS 4.SAD 5.IGST 6.G. CESS 7.ADD 8.CVD 9.SG 10.T. VALUE 1. BCD Notn No. 024/2005 001/2017 001/2017 PUTY Notn SNo. 20 III385 56 Rate 0 10 18 0 0 Amount 0 0 150.9 0 0 0 Duty Fg Λ 0 n 7.CUS EDC 8.CUS HEC 9.NCD DUTY 1.SP EXD 2.CHCESS 3.TTA 4.CESS 5.CAIDC C. OTHER Notn No. 011/2021 Notn SNo. 17 Rate 0 0 0 Amount 0 0 0 0 Duty Fg 0

GLOSSARY





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

Port Code	BE No	BE Date	BE Type
INMAA4	5226764	28/08/2021	Н
IEC/Br	0915900	OC COPY	
GSTIN/TYPE	33AA	HCR2906G12	ZM/G
CB CODE	AAB	CF2133MCH	001
TYPE	INV	ITEM	CONT
Nos	21	49	0
PKG	3	G.WT (KGS	410



国家外提供的
BE1300820211514

					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.AC	
= v	16	10	85322990	NOEXCISE	SC533L0275	7 GRM0335C1E	330JA01D M	ONOLITHIC	N	N N	N N	
					CERAMIC C	APACITOR (PAR	TS FOR THE					
						URING OF PCBA)				
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.REIMP	21.PROV	22.END USE	
	.00045	JP	900000	NOS	900000	NOS	S	N	N		GNX200	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Y	N	N	N		3281				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD			7.ADD	8.CVD	9.SG	10.T. VALUE	
5 .	Notn No.	024/2005				001/2017	001/2017					
B. ITEM DUTY	Notn SNo.	20				III385	56					
= >	Rate	0		10		18	0		0			
8 -	Amount	0		0		5906.5	0	0	0			
	Duty Fg	0				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	
E S	Notn No.					011/2021						
E 별	Notn SNo.				17							
5	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					0					0	
		2.ITEMSN		4.CETH			SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AC	
≥ ∽	16	11	85322990	NOEXCISE		11 GRM0335C1F			N	N N	N N	
ᄪᄛ						APACITOR (PAR						
A. ITEM DETAILS				4		<u>URING OF PCBA</u>						
⋖ద	11.UPI				AF C OTV AC							
		12.COO	13.C.QTY							21.PROV	22.END USE	
	.00053	JP	1170000	NOS	1170000	NOS	18.STND/PR	N	N		GNX200	
	.00053 23.PRODN	JP 24.CNTRL	1170000 25.QUALFR	NOS 26.CONTNT	1170000 27.STMNT	NOS 28.SUP DOCS		N 29.ASSES	N S VALUE	30. TO	GNX200	
	.00053 23.PRODN N	JP 24.CNTRL N	1170000 25.QUALFR Y	NOS 26.CONTNT N	1170000 27.STMNT N	NOS 28.SUP DOCS N	S	N 29.ASSES 5024	N S VALUE 1.33	30. TO	GNX200 TAL DUTY 043.4	
	.00053 23.PRODN N DUTY	JP 24.CNTRL N 1. BCD	1170000 25.QUALFR	NOS 26.CONTNT	1170000 27.STMNT	NOS 28.SUP DOCS N 5.IGST	6.G. CESS	N 29.ASSES	N S VALUE	30. TO	GNX200	
Σ ζ	.00053 23.PRODN N DUTY Notn No.	JP 24.CNTRL N 1. BCD 024/2005	1170000 25.QUALFR Y	NOS 26.CONTNT N	1170000 27.STMNT N	NOS 28.SUP DOCS N 5.IGST 001/2017	6.G. CESS 001/2017	N 29.ASSES 5024	N S VALUE 1.33	30. TO	GNX200 TAL DUTY 043.4	
TEM	.00053 23.PRODN N DUTY Notn No. Notn SNo.	JP 24.CNTRL N 1. BCD 024/2005 20	1170000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N	NOS 28.SUP DOCS N 5.IGST 001/2017 III385	6.G. CESS 001/2017 56	N 29.ASSES 5024	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4	
S. ITEM DUTY	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate	JP 24.CNTRL N 1. BCD 024/2005 20 0	1170000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18	6.G. CESS 001/2017 56 0	N 29.ASSES 5024 7.ADD	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4	
B. ITEM DUTY	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	JP 24.CNTRL N 1. BCD 024/2005 20 0	1170000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4	6.G. CESS 001/2017 56 0	N 29.ASSES 5024	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4	
B. ITEM DUTY	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	
	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC	6.G. CESS 001/2017 56 0	N 29.ASSES 5024 7.ADD	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4	
	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC 011/2021	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD	N S VALUE 1.33 8.CVD	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	
	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC 011/2021 17	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD 0 7.CUS EDC	N S VALUE 1.33 8.CVD 0 0	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	
	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC 011/2021 17 0	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD 0 7.CUS EDC	N S VALUE 1.33 8.CVD 0 0 8.CUS HEC	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	
C. OTHER B. ITEM DUTY	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC 011/2021 17 0 0 0	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD 0 7.CUS EDC	N S VALUE 1.33 8.CVD 0 0	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	
	.00053 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	JP 24.CNTRL N 1. BCD 024/2005 20 0 0	1170000 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	1170000 27.STMNT N 4.SAD	NOS 28.SUP DOCS N 5.IGST 001/2017 III385 18 9043.4 0 5.CAIDC 011/2021 17 0	6.G. CESS 001/2017 56 0 0	N 29.ASSES 5024 7.ADD 0 7.CUS EDC	N S VALUE 1.33 8.CVD 0 0 8.CUS HEC	30. TO	GNX200 TAL DUTY 043.4 10.T. VALUE	

GLOSSARY





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

i	Port Code	BE No	BE Date	•	BE Type			
	INMAA4	5226764	28/08/202	21	Н			
	IEC/Br	0915900	238/3	OC	C COPY			
	GSTIN/TYPE	33AAHCR2906G1ZM/G						
1	CB CODE	AAB	CF2133M0	CH0	01			
	TYPE	INV	ITEM		CONT			
	Nos	21	49		0			
	PKG	3	G.WT (K	GS)	410			



PKG	3	G.WT (KGS)	410	BE1300820211514
		(1.4)		L -

					PARI -	- III - DUTTES						
		2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
> σ	17	1	85322990	NOEXCISE	SC505M027	02 GJM0335C1E	R50BB01D N	MONOLITHIC	N	N N	N	N
I⊞ā					CERAMIC C	APACITOR (PAR	TS FOR THE	Ē				
A. ITEM						URING OF PCBA						
▼ 🖰											22.ENI	D USE
	.00155	SG	90000	NOS	90000	NOS	S	N	N		GNX	(200
	23.PRODN	24.CNTRL	S VALUE	30. TO	TAL DU	JTY						
	N	N	Y		1130	2.14	2034.4					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
Σ.	Notn No.	024/2005				001/2017	001/2017					
ITEM	Notn SNo.	20				III385	56					
	Rate	0		10		18	0		0			
ω -	Amount	0		0		2034.4	0	0	0			
	Duty Fg	0				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.A0	GGR
OTHER UTIES	Notn No.					011/2021						
OTHE	Notn SNo.					17						
	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					0					C)

GLOSSARY





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

ī	Port Code	BE No	BE Date	BE Type				
	INMAA4	5226764	28/08/202	:1 H				
	IEC/Br	0915900	0915900238/3 OOC C					
	GSTIN/TYPE	33AAHCR2906G1ZM/G						
]	CB CODE	AABCF2133MCH001						
	TYPE	INV	ITEM	CONT				
Ī	Nos	21	49	0				
	PKG	3	G.WT (KG	SS) 410				



PKG	3	G.WT (KGS)	410	BE1300820211514

						PART	- III - D	UTIES								
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.1	TEM DES	SCRIPTION		6.	.FS	7.PQ	8.DC	9.WC	10.AQ
5		18	1	85322990	NOEXCISE	SC505M027	702 GJM0	335C1E	R50BB01D M	IONOLITHIC		N	N	N	N	N
ΗĒ	i≓					CERAMIC (CAPACITO	OR (PAR	TS FOR THE							
=	1					MANUFACT	FURING (OF PCBA)							
4	18 1 85322990 NOEXCISE SC505M02702 GJM0335C1ER50BB01D MONOLITHI CERAMIC CAPACITOR (PARTS FOR THE MANUFACTURING OF PCBA) 11.UPI 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH 18.STND/PR 19.RSP										20.RE	EIMP	21.P	ROV	22.END	USE
		.00155	SG	60000	NOS	NOS		S	N	N	1				200	
23.PRODN24.CNTRL 25.QUALFR 26.CONTNT 27.STMNT 28.SUP DOCS										29.ASSES	S VAL	UE	30. TOTAL DUTY			JTY
		N	N	Υ	N	N		N		7535	.26		13		1356.4	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.1	GST	6.G. CESS	7.ADD	8.C	VD	9.5	3G 1	10.T. V	ALUE
Σ		Notn No.	024/2005				001	/2017	001/2017							
벁	Ē	Notn SNo.	20				III	385	56							
	\sim	Rate	0		10			18	0		0)				
ω	_	Amount	0		0		13	56.4	0	0	0)				
		Duty Fg	0					0	0							
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	_	AIDC	6.EAIDC	7.CUS EDC	8.CUS	HEC	9.N	CD	10.AC	GR
OTHER		Notn No.						/2021								
픋	쁜	Notn SNo.				_		17								
Ö	=	Rate				4		0		0	0					
ن		Amount						0		0	0)				
		Duty Fg						0							0	
1																

GLOSSARY





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

Port Code	BE No	BE Date	BE Type			
INMAA4	5226764	28/08/2021	Н			
IEC/Br	0915900	15900238/3 OO				
GSTIN/TYPE	33AAHCR2906G1ZM/G					
CB CODE	AAB	CF2133MCH	1001			
TYPE	INV	ITEM	CONT			
Nos	21	49	0			
PKG	3	G.WT (KGS	3) 410			



PKG	3	G.WT (KGS)	410	BE1300820211514

						PART -	III - DUTIES						
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	0.AQ
5	တ	19	1	85322990	NOEXCISE	SC505M0270	2 GJM0335C1E	R50BB01D N	MONOLITHIC	N	N N	N	N
ΙĒ	i≓					CERAMIC CA	APACITOR (PAR	TS FOR THE	Ī				
=	<u> </u>					MANUFACTU	JRING OF PCBA	.)					
۹	DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END	USE
		.00155	SG	105000	NOS	105000	NOS	S	N	N		GNX2	200
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DU	TY
		N	N	Y	N	N	N		1318	5.94	2	373.5	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VA	LUE
2	_	Notn No.	024/2005				001/2017	001/2017					
Œ	<u> </u>	Notn SNo.	20				III385	56					
	. ^	Rate	0		10		18	0		0			
α.	ı —	Amount	0		0		2373.5	0	0	0			
		Duty Fg	0				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	GR
OTHER	S	Notn No.					011/2021						
王	UTIE	Notn SNo.					17						
		Rate					0		0	0			
ن		Amount					0		0	0			
		Duty Fg					0					0	

GLOSSARY





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

7	Port Code	BE No	BE Date	. [BE Type		
	INMAA4	5226764	28/08/202	21	Н		
	IEC/Br	0915900)238/3	00	C COPY		
	GSTIN/TYPE	33AA	33AAHCR2906G1ZN				
1	CB CODE	AAB	CF2133MC	CHO	01		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	21	49		0		
1	PKG	3	G.WT (KC	GS)	410		



PKG	3	G.WI (KGS)	410	BE1300820211514
DICO	_	O MET (MOON)	440	DE400000044E44

						PART	- III - DI	UTIES								
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ľ	TEM DE	SCRIPTION		6	.FS 7	7.PQ	8.DC	9.WC	10.AQ
5	တ	20	1	85322990	NOEXCISE	SC505M027	02 GJM0	335C1EI	R50BB01D M	ONOLITHIC		N	N	N	N	N
Ψ	i					CERAMIC C	APACITO	OR (PAR	TS FOR THE							
-	DETAILS					MANUFACT	URING C	OF PCBA)							
<	8	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 10	6.S.UQC	17.SCH	18.STND/PR	19.RSP	20.RE	EIMP	21.PI	ROV	22.ENI	USE
		.00155	SG	90000	NOS	90000	NOS		S	N	N	1			GNX	200
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUI	DOCS		29.ASSES	S VAL	.UE	30	. TO	TAL DU	ITY
		N	N	Y	N	N		N		1130	2.14			20	34.4	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.10	GST	6.G. CESS	7.ADD	8.C	:VD	9.8	G	10.T. V	ALUE
5	_	Notn No.	024/2005				001	/2017	001/2017							
	Ē	Notn SNo.	20				III:	385	56							
	\sim	Rate	0		10		1	18	0		C)				
8	_	Amount	0		0		203	34.4	0	0	C)				
		Duty Fg	0					0	0							
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS		AIDC	6.EAIDC	7.CUS EDC	8.CUS	HEC	9.N	CD	10.AC	GR
OTHER		Notn No.					011	/2021								
王	Ä	Notn SNo.					1	17								
		Rate				4		0		0	C					
ن		Amount						0		0	C)				
		Duty Fg						0							0	

GLOSSARY





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

ī	Port Code	BE No	BE Date	BE Type
	INMAA4	5226764	28/08/202	:1 H
	IEC/Br	0915900)238/3	OOC COPY
	GSTIN/TYPE	33AA	HCR2906G	1ZM/G
]	CB CODE	AAB	CF2133MC	H001
	TYPE	INV	ITEM	CONT
Ī	Nos	21	49	0
	PKG	3	G.WT (KG	SS) 410



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	PART - III - DUTIES											
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GLOSSARY





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

Port Code BE No **BE Date** BE Type 5226764 28/08/2021 INMAA4 IEC/Br 0915900238/3 OOC COPY GSTIN/TYPE 33AAHCR2906G1ZM/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 21 49 0 G.WT (KGS) 3 410



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GLOSSARY

A: Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F: Code - Licence Scheme Code; G: PRC - Preceding; J: ING - Ingredient

K: RES CD - Control Result Code, RES TXT - Control Result Text



OTHER ADDITIONAL INFORMATION

15

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INDIAN CUSTOMS

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

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Port Code	BE No	BE Date	BE Type				
INMAA4	5226764	28/08/2021	H				
IEC/Br	0915900	0915900238/3 OOC C					
GSTIN/TYPE	33AAHCR2906G1ZM/G						
CB CODE	AAB	CF2133MCH	H001				
TYPE	INV	CONT					
Nos	21	49	0				
PKG	3	G.WT (KG	S) 410				

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	16	10	CHR												900000		NOS
	16	11	CHR			SQC									1170000		NOS
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	3				2021831571				1		31.05				USD		
	4				2021831572				1		30.75				USD		
	5				2021831573				1	170.85				USD			
	6	2021831574					1		172.9				USD				
	7	2021831575							12.15				USD				
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GLOSSARY

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

Port Code	BE No	BE Date		BE Type	
INMAA4	5226764	28/08/2021		Н	
IEC/Br	0915900238/3 OO		C COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM		CONT	
Nos	21	49		0	
PKG	3	G.WT (K	GS)	410	



		PART - V - OTHER COMPLIANCES	
		A.EXAMINATION ORDER	
ACCRE	DITED CLIE	NT BE WITH AEO Category 1 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	
MOTOR POWER CAPACI (PART-1 OPERAT 2 OF PO 057/2017 PARTS II TO THE ENSURE DUTY) F Instruction DATED (CAPACITO SYSTEMS TORS OF T GENERAL FIONS). REI DILICY. ENSI 7 6A "* VFY FOR USE IN GOODS NA E THAT IMP RULES, 201' ons (FOR NO 01.03.2005-	CE Requirements Examination Instructions (CTH) - 85322990 "* BIS STANDARD NO. IS 2993 IS APPLICABLE ON RS. BIS STANDARD NO. IS 13340 IS APPLICABLE ON POWER CAPACITORS OF SELF-HEALING TYPE FOR A HAVING RATED VOLTAGE UP TO 650V. BIS STANDARD NO. IS 13585 PART 1 IS APPLICABLE ON SHUNT POWER CONTROL OF THE NON-SELF - HEALING TYPE FOR AC SYSTEM HAVING A RATED VOLTAGE UP TO AND INCLUDING 1000 PERFORMANCE, TESTING AMD RATING SAFETY REQUIREMENTS GUIDE FOR INSTALLATION AND THE RELECTRICAL CAPACITORS (QUALITY CONTROL) ORDER, 2017 SO 2434 (E), DATED 01-08-2017 SO GOODS ARE (A) INPUT OR PARTS FOR USE IN THE MFR OF PCBA OF CELLULAR PHONES (B) INPUTS OR THE MANUFACTURE OF PARTS MENTIONED AT SL. NO. 6A(A) ABOVE. THE DUTY EXEMPTION SHALL NO MELY (I) CONNECTORS (II) MICROPHONES (III) RECEIVERS (IV) SPEAKER (V) SIM SOCKET (VI) METAL SHORTER FOLLOWS PROCEDURE SET OUT IN THE CUSTOMS (IMPORT OF GOODS AT CONCESSIONAL RATHER ROTIFICATION) -024/2005 21 VFY GOODS ARE OF TARIFF SUB HEADING 8533. REFER TO CBEC NOTFN. NO. MAINTENER FOR THE PROPERTY OF THE PROPERTY O	AC OWER OV NOTES - SUB- OT APPLY IIELD. TE OF ation . 24/2005
		1.001 ENRICHMENTO	
OOC No	20	2989373 OOC Date 30-08-2021	





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

Port Code	BE No	BE Date		BE Type	
INMAA4	5226764	28/08/2021		Н	
IEC/Br	0915900238/3 OO		000	C COPY	
GSTIN/TYPE	33AAHCR2906G1ZM/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM		CONT	
Nos	21	49		0	
PKG	3	G.WT (KG	SS)	410	



BE1300820211514

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

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

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

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

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

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

Declaration for 3/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 3/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

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

Declaration for 4/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 4/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 4/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 5/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 5/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 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 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.

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD







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

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TYPE	INV	ITEM		CONT	
Nos	21	49		0	
PKG	3	G.WT (K	GS)	410	



BE1300820211514

PART - VI - DECLARATION

Declaration for 6/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

Declaration for 6/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 7/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 7/0: I/We declare that 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 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 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.

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 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 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 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 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 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 10/0: 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 10/0: 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 10/0: 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 11/0: 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 11/0: 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 11/0: 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 12/0: 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.

SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD





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

Port Code	BE No	BE Date		BE Type	
INMAA4	5226764	28/08/2021		Н	
IEC/Br	0915900238/3 OC		OC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM		CONT	
Nos	21	49		0	
PKG	3	G.WT (K	GS)	410	



BE1300820211514

PART - VI - DECLARATION

Declaration for 12/0: 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 12/0: 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 13/0: 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 13/0: 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 13/0: 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 14/0: 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 14/0: 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 14/0: 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 15/0: 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 15/0: 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 15/0: 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 16/0: 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 16/0: 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 16/0: 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 17/0: 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 17/0: 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 17/0: 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 18/0: 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 18/0: 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.

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD





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

Port Code	BE No	BE Date		BE Type	
INMAA4	5226764	28/08/2021		Н	
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GSTIN/TYPE	33AAHCR2906G1ZM/G				
CB CODE	AABCF2133MCH001				
TYPE	INV	ITEM		CONT	
Nos	21	49		0	
PKG	3	G.WT (KG	SS)	410	



BE1300820211514

PART - VI - DECLARATION

Declaration for 18/0: 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 19/0: 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 19/0: 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 19/0: 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 20/0: 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 20/0: 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 20/0: 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 21/0: 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 21/0: 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 21/0: 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 SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD