



INDIAN CUSTOMS

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

Port Code	BE No	BE Date		BE Type	同时2004447000大约同
INCCU1	5189883	25/08/20	21	Н	
IEC/Br	1092006	311/30 OOC COP			
GSTIN/TYPE	11AA				
CB CODE	AAB	CF2133M0	CH0	14	
TYPE	INV	ITEM		CONT	
Nos	1	9		1	直接無關門
PKG	328	G.WT (KGS)		4718.6	BE1300820211404



PART-I-BILL OF ENTRY SUMMARY

A. ATUS	1.BE STAT	TUS 2	.MODE	3.DEF	BE 4.KAC	HA 5.SEC 48	6.REIMP	7.AD		8.ASSE	SS 9.	EXAM	10.HSS	11.FIR	ST 1	2. PRO FINAL	
Α̈́Α	00C C0		Sea	T	N	N	N	C N Y				N					
ST	13.COUNT			N		CHINA		14.COUNTRY OF CONSIGNMENT CHINA									
	15.PORT			1000	500	Sanrong		16.PORT OF SHIPMENT Sanrong						g			
⊨	1.IMPORT	EK N	CTDIEC	ADDR	ESS			2.CB NAME FLY JAC LOGISTICS PVT LTD									
¥	V GUARD NO 83,84,8							Z.CB N	AWE	FLY JAC	LOGIS	511C5 PV	/I LID				
B. LARANT	DGE,RAN	GPO 5	SIKKIM	VIVIAIVII	KING			3.AEO		/ /							
ᆲ	GANGTO		J. 1 (1 (1) V.					5.7 (20									
DECI	737132							4.UCR			7						
	AD CODE		6480018														
_ ≿	1.BCI		2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD			GST	8.G		18.TO		
C. DUTY SUMMARY	333191 9.SG		10.54	ED	33319.1	12.TTA	0 13.HEALT H	1 44 TO	O TAL DI	ITV 4	5.INT	5717 16.PNL	TV 47	0 FINE		31916	
ੋਂ ≦	9.30		10.SAI		11.GSIA	12.11A	IS.REALIR		32228		424	0	11 17.	O	19.TOT	32652	UNI
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	1.IGM N	10	2 ICM D	ATE 2	.INW DATE	4.GIGMNO	E CICMDT	C MAN	NB NO	7.DA	TE I	8.HAWB	NO 0	DATE	40 D	VC 44	CW
							5.GIGIVID I					о.пачир	NO 9	.DATE		KG 11	
ST	229038	88	25/08/2	021	26/08/2021	0	4		J211154	4 22/07/	/2021				32	28 47	718.6
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D.MANIFEST DETAILS								1 /									
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တ	1.BOND	NO.	2.POR	T 3.	BOND CD	4.DEBT AMT	5.BG AMT		1.SR	NO 2.0	CHALL	AN NO	3.PAI	D ON	4.AM	DUNT(I	Rs.)
l ∦								F	1							32228	-
BOND DETAILS						5		F. PAYMENT DETAILS			203610	J1443	27/08	72UZ I	- 10	132220	
□								. PAYMER DETAILS									
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	1.WBE N	JO	2.DAT	F 3	.WBE SITE	4.WH C	CODE		1.S.N	NO.	2 IN\	OICE N	0	3 10	NV. AM	г и	CUR
o ¥	1.000	10.	2.07.1	_	BL OIIL	4.7711	, ODE										
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<u>ত</u>	1.EVEN	1T	2.DAT	Έ	3.TIME	EXCHAN	GE RATE	SUMMARY#									
PROCESSING DETAILS	Submissio	on	25-AUG	-21	20:29	INR=	=INR	AR									
ES:	Assessme		25-AUG		20:35	1 USD=7		Į									
PROCESS	Examinati	ion	30-AUG		13:17			5									
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*		LCL/ FCL	3.TRU	JK	4.SEAL	5.CONTAINE	K NUMBER	ш									
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J. CONTAINER DETAILS								000					00.400	88096			
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GLOSSARY

A: DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B: CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D: GIGM - Gateway IGM; G: WBE - WareHouse BE; I: OOC - Out of Charge, # Refer Par IV for full list of Invoices J: * Refer Part IV for full list of Containers;





INDIAN CUSTOMS

PORT: 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001

Port Code BE No **BE Date** BE Type INCCU1 5189883 25/08/2021 IEC/Br 1092006311/30 | OOC COPY GSTIN/TYPE 11AAACV5492Q1ZV/G CB CODE AABCF2133MCH014 **TYPE** INV ITEM CONT Nos G.WT (KGS) PKG 328



BILL OF ENTRY FOR HOME CONSUMPTION 4718.6 BE1300820211404 PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1 INVOICE 1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE **5.CONTRACT NO & DATE** 20210715 15-JUL-21 1.BUYER'S NAME & ADDRESS 2.SELLER'S NAME & ADDRESS V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132 œί **TRANSACTING** 4.THIRD PARTY NAME & ADDRESS 3.SUPPLIER NAME & ADDRESS ZHONGSHAN NEWECAN ENTERPRISE DEVELO ROOM 506/507, 5F, NO.23, NANAN ROAD SHIQI DISTRICT.ZHONGSHAN, GUANGDONG <u>CHI</u>NA 528400 5.AEO 6. AD CODE 6480018 8 1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS **8.VALUATION METHOD** VALUATIC 41902.16 2400 .0125% OTH Rule 4 14.Cur USD USD 9.RELTD 10.SVB CH **11.SVB NO** 12.DATE 13LOA 15.Term FOB Nο D. COST & SERVICES 1.C&B 3.CoP 4.HND CHG 5.G&S 2.CoC 6.DOC. CH 7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC 13.MISC CHARGE 14.ASS. VALUE 3331916.32 2.CTH **5.QUANTITY** 6.UQC 1.S NO. 3.DESCRIPTION **4.UNIT PRICE** 7.AMOUNT 85169000 HEATING COIL INCO 2 KW PEBBLE 6 4.290000 2278.000000 PCS 9772.62 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927 2.000000 PCS 2 85169000 HEATING COIL INCO 2 KW PEBBLE 6 4.290000 8.58 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927) PCS 3 85169000 HEATING COIL INCO 2KW ECH 4.010000 500.000000 2005.00 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668) 4 85169000 HEATING COIL INCO 2KW ECH 4.410000 1514.000000 **PCS** 6676.74 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668) ITEM DETAILS PCS 5 85169000 HEATING COIL INCO 2KW ECH 4.410000 2.000000 8.82 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668) 85169000 HEATING COIL INCO VT 2 KW EC 15 & 1343.000000 PCS 6 4.820000 6473.26 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612) 7 85169000 4.820000 **PCS** HEATING COIL INCO VT 2 KW EC 15 & 1.000000 4.82 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612) 8 85169000 HEATING COIL INCO VT 2 KW EC 6 & 10 4.730000 3580.000000 **PCS** 16933.40 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613) 9 85169000 HEATING COIL INCO VT 2 KW EC 6 & 10 4.730000 4.000000 PCS 18.92 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613)

GLOSSARY

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





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	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	328	G.WI	KGS) 4/18	5.6 PE130	0820211404	
	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	
A. ITEM DETAILS	1	1	85169000			IL INCO 2 KW P			N	N N	N N	
TE A						HEATERS)-(MA						
. H	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE	
۵ ۵	4.29	CN	2278	PCS		KGS	S	N	N_		GNX200	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY	
	N DUTY	N 1. BCD	Y	N	4. SAD	N	CO OFFICE	77708			40741	
	Notn No.	1. BCD	2.ACD	3.SWS	4.5AD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.SG	10.T. VALUE	
EN	Noth SNo.					III378A	56					
	Rate	10		10		18	0		0			
В.	Amount	77708.5		7770.9		155261.6	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						
). OTHEI DUTIES	Notn SNo.					17						
0 5	Rate					0		0	0			
	Amount					0		0	0			
	Duty Fg					77708.53					0	
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PQ 8 D	C 9.WC 10.AQ	
_ s	1	2	85169000		HEATING CO	IL INCO 2 KW P		RF -(PARTS	N N	N N	N N	
A. ITEM DETAILS		_	00.0000			HEATERS)-(MA			'			
<u> </u>	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE	
A DE	4.29	CN	2	PCS	1.03	KGS	S	N	N		GNX200	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N	Y	N	N	N		682			211.3	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
B. ITEM DUTY	Notn No. Notn SNo.					001/2017 III378A	001/2017					
3. ITEM DUTY	Rate	10		10		18	56 0		0			
В. О	Amount	68.2		6.8		136.3	0	0	0			
	Duty Fg	00.2		0.0		0	0	Ŭ	_ ŭ			
	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						
), OTHEI DUTIES	Notn SNo.					17						
0 5	Rate					0		0	0			
	Amount					0		0	0		0	
	Duty Fg					68.23					0	
	1.INVSNO	2 ITFMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 DO	C 9.WC 10.AQ	
- S	1	3	85169000		HEATING CO	IL INCO 2KW E		(PARTS FOR		N N	N N	
					WATER HEAT	TERS)-(MAT. NO	0.1105668)	`				
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
A P	4.01	CN	500	PCS		KGS	S	N	N		GNX200	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N 4 BCD	Y	N	N 4 SAD	N	6.0.000	15943			9391.7	
	DUTY Note No	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS	7.ADD	8.CVD	9.56	10.T. VALUE	
	Notn No. Notn SNo.					001/2017 III378A	001/2017 56					
E 5	Rate	10		10		18	0		0			
. B	Amount	15943.1		1594.3		31854.3	0	0	0			
	Duty Fg					0	0					
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
	Notn No.					011/2021						
푸쁜	Notn SNo.					17						
0 5	Rate					0		0	0			
0 -	Amount Duty Fg					0 15943.07		0	0		0	
	Duty Fy				l	10.040.07	1	l	l .	I	·	

GLOSSARY

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

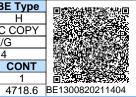




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	DIL	L OI LIVII	XI I OIX IIOI	IL CONSOINT		FKG	320	G.W1 (KG3) 47 1	0.0 PE 100	0020211404	
					PART -	III - DUTIES						
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 D	C 9.WC 10.AQ	
– ω	1	4	85169000	NOEXCISE	HEATING CO	IL INCO 2KW E		(PARTS FOR		N N	N N	
A. ITEM DETAILS	'	-	03103000	NOLKOIOL		TERS)-(MAT. NO		(I AICIOI OIC	'	" "	' '	
E≛	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END USE	
ĕ Ä	4.41	CN	1514	PCS		KGS 17.0011	S	N	N	21.1100	GNX200	
				26.CONTNT		28.SUP DOCS	0	29.ASSES		30 TO	TAL DUTY	
	N	N	Y	N	N	N		53091			4476.4	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE	
	Notn No.	202	2.7.02	0.0110	110712	001/2017	001/2017	717(32	0.012	0.00	10111 171202	
	Notn SNo.					III378A	56					
= 5	Rate	10		10		18	0		0			
ю п	Amount	53091.2		5309.1		106076.1	0	0	0			
	Duty Fg					0	0					
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
C. OTHER DUTIES	Notn No.					011/2021						
). OTHEI DUTIES	Notn SNo.					17						
5	Rate					0		0	0			
ے ن	Amount					0		0	0			
	Duty Fg					53091.15					0	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				C 9.WC 10.AQ	
≥ ∽	1	5	85169000	NOEXCISE		IL INCO 2KW E		(PARTS FOR	N	N N	N N	
A. ITEM DETAILS						TERS)-(MAT. NO						
	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE	
⋖ద	4.41	CN	2	PCS		KGS	S	N	N		GNX200	
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY	
	N	N	Y	N	N	N		701.			217.2	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
B. ITEM DUTY	Notn No.					001/2017	001/2017					
3. ITEM DUTY	Notn SNo.	4.0		. 10	V	III378A	56					
드	Rate	10		10	Y	18	0		0			
	Amount	70.1		7		140.1	0	0	0			
	Duty Fg DUTY	4 CD EVD	2.CHCESS	3.TTA	4.CESS	0 5.CAIDC	0 6.EAIDC	7.CUS EDC	o CUE UEC	ONCD	40 ACCB	
œ	Notn No.	1.3P EXD	Z.CHCESS	3.11A	4.CE33	011/2021	6.EAIDC	7.CUS EDC	6.CUS REC	9.NCD	10.AGGR	
	Noth No.					17						
Ĕ	Rate					0		0	0			
<u>2</u>	Amount		//			0		0	0			
	Duty Fg					70.13		0	0		0	
	Duty I g				-	70.15				1	U	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8 D	C 9.WC 10.AQ	
= o	1	6	85169000		HEATING CO	IL INCO VT 2 K		5 LIT-(PARTS	N N	N N	N N	
			0010000			HEATERS)-(MA			'`	., .,		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
₹	4.82	CN	1343	PCS		KGS	S	N	N		GNX200	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT		28.SUP DOCS		29.ASSES	S VALUE	30. TO	TAL DUTY	
	N	N	Υ	N	N	N		51473	31.47	15	9463.8	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE	
	Notn No.					001/2017	001/2017					
	Notn SNo.					III378A	56					
_ B	Rate	10		10		18	0		0			
	Amount	51473.1		5147.3		102843.4	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	
出 の	Notn No.					011/2021						
폰 쁜	Notn SNo.					17						
	Rate				ļ	0		0	0			
ပ္ပ	Amount					0		0	0	1		
	Duty Fg					51473.15				1	0	

GLOSSARY

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





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_	DIL	L OI LIVII	VI I OK HOK	IL CONSOINT	11014	FKG	320	G.WI	(KOO) 47 II	0.0 PL10	000020211404
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.I	OC 9.WC10.AQ
= 0	1	7	85169000		HEATING CO	IL INCO VT 2 K		5 LIT-(PARTS			N N
A. ITEM DETAILS		·	00.0000			HEATERS)-(MA			'	.	.
	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PRO	V 22.END USE
A H	4.82	CN	1	PCS		KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. T	OTAL DUTY
	N	N	Υ	N	N	N		383.	.27		118.7
	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				
	Notn SNo.					III378A	56				
∹ ਰ	Rate	10		10		18	0		0		
	Amount	38.3		3.8		76.6	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
単窓	Notn No.					011/2021					
巨岸	Notn SNo.					17		0	0		
_	Rate					0		0	0		
	Amount					38.33		0	U	-	0
	Duty Fg	l	l .			30.33	1	l	l .	1	1 0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 I	OC 9.WC 10.AQ
= 0	1.114 V 314 O	8	85169000		HEATING CO	OIL INCO VT 2 K		LITR (PARTS			N N N
A. ITEM DETAILS	'		30.100000	.102/0102		HEATERS) (MA				' '	. . .
±₽	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PRO	V 22.END USE
~ 띰	4.73	CN	3580	PCS		KGS	S	N	N		GNX200
		24.CNTRL		26.CONTNT		28.SUP DOCS	-	29.ASSES	S VALUE	30. T	OTAL DUTY
	N	N	Y	N	N	N		1346			117141.4
TEM T	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
	Notn No.					001/2017	001/2017				
	Notn SNo.					III378A	56				
<u></u>	Rate	10		10	V	18	0		0		
	Amount	134648.6		13464.9		269027.9	0	0	0		
	Duty Fg					0	0				10.1000
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.					011/2021					
	Notn SNo.					17 0		0	0	-	
); <u>D</u>	Rate Amount		//			0		0	0		
	Duty Fg					134648.6		0	0		0
	Duty I g					134040.0			l .		
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.I	OC 9.WC10.AQ
≥ v.	1	9	85169000		HEATING CO	IL INCO VT 2 K		LITR (PARTS			N N
回量					FOR WATER	HEATERS) (MA	T. NO.11056	i13)			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF	19.RSP		21.PRO	V 22.END USE
A D	4.73	CN	4	PCS		KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES		30. T	OTAL DUTY
	N	N	Y	N	N	N		1504			466
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≅≻	Notn No.					001/2017	001/2017				
	Notn SNo.	10		10	+	III378A	56				
- B □	Rate Amount	150.4		10	+	18 300.6	0	0	0		+
	Duty Fg	150.4		15	+	0	0	U	l 0	1	
	DUTY	1 SP EYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CIIS HEC	9 NCD	10.AGGR
K	Notn No.	I.OI EAD	2.0110E33	J.11A	4.0E33	011/2021	U.LAIDC	7.003 EDC	o.cos nec	9.NCD	IU.AGGR
出品	Noth SNo					17					
F	Rate					0		0	0		
	Amount				1	0		0	0		
	Duty Fg					150.45		,	Ť		0
										•	
			<u> </u>		<u> </u>		<u> </u>	<u> </u>	<u> </u>		

GLOSSARY

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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code **BE No BE Date** BE Type INCCU1 5189883 25/08/2021 IEC/Br 1092006311/30 OOC COPY GSTIN/TYPE 11AAACV5492Q1ZV/G CB CODE AABCF2133MCH014 INV CONT TYPE **ITEM** Nos PKG **G.WT** (KGS) 4718.6 BE1300820211404 328



ы	ILL OF EN	IKT FOR HO	DIVIE CONSUMPT	ION PRO	3	320	G.WI	(NGS)	+7 10.0 PL 1300	3020211404	
			DADT	. IV ADDITIONA	LDETAIL	<u> </u>					
	PART - IV - ADDITIONAL DETAILS										
				A. SVB DE	TAILS						
1.INVSNO	2.ITMSNO	3.REF	NO 4. REF D	T 5. PRT CD 6	LAB 7	7.P/F	8.L	OAD DATI	E	9.P/F	
B. PREVIOUS BEs											
1.INVSNO	2.ITMSNO	3. BE N	IO 4. BE DA	TE 5. PRT CD	6.UNITPRICE			7.CURRE	NCY CODE		
	C. RE-IMPORT AFTER EXPORT										
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO 5.FF	RT 6.INS 7.DU	TY 8.SB	NO 9	SB DT	10.POR	TCD 11.SINV	12.SITEMN	
	D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS										
1.INVSNO	2.ITMSNO	3.TYPE		D 5.SOURCE CY 6				7.ADD	RESS		
				1							
		·		E. ACCESSOR	STATUS						
1.INVSNO	2.ITMSNO				SORY ITEM	DETAILS	S				
		•		F. LICENCE I	DETAILS						
1.INVSNO	2.ITMSNO	3.LIC SLNC	4.LIC NO	5.LIC DATE 6.CODE		B.DEBIT	VALUE	9.QTY	10.UQC 11.	DEBIT DUTY	
3		2220						J	13.0 40		
		G. CERTIF	ICATE DETAILS				H.HS	S DETAIL	S		
1.CFI	RTIFICATE		2.DATE	3.TYPE	1.PRC LEVE	ı	2.IEC		3.BRANCH	SLNO	
		. Itomber	2.07(12	61.112	NO LLVL	_			CIDIO III CIII	02.10	
I. SINGLE WINDOW DECLARATION											
1 INVSN	2 ITMSNO	3.INFO TYP	4.0	UALIFIER	5.INFO CD		S.INFO T	FYT	7.INFO MS	R 8.UQC	
1	1	CHR	7.0	SQC	3.1141 0 00		.	LAI	1169.37	KGS	
1	2	CHR		SQC					1.03	KGS	
1	3	CHR		SQC					250	KGS	
1	4	CHR		SQC	1				757	KGS	
1	5	CHR		SQC	1				1	KGS	
1	6	CHR		SQC	1				727.46	KGS	
1	7	CHR		SQC	1				.54	KGS	
1	8	CHR		SQC					1734.06		
1	9	CHR		SQC						KGS	
	<u> </u>	LOUK	I CINO		TION CON	TITLIEN	TC		1.94	KGS	
4 INIVON	2.ITMSNO	3.C SNO		E WINDOW DECLARA I.NAME	5.COE			CENTAGE	7.YIELD F	PCT 8.ING	
1.INVSN	2.11 WSNO	3.C SNO		I.NAIVIE	5.001		6.PER	CENTAGE	. /.TIELD F	CI 8.ING	
			14 011	NGLE WINDOW DECL	ADATION O	ONTROL					
4 INIVON	2.ITMSNO	2.001						RES CD	0.050	TEVT	
1.INV5N	2.11 WSNO	3.CON	ITROL TYPE	4.LOCATION	5.SRT DT	6.END	וט וט	KES CD	8.RES	IEXI	
				L CURRORTING	OCUMENTO						
4 1011/001	O ITMONIO	b TVD	ICEC ATE ID	L. SUPPORTING I			ODET !	COLUE DE A	CEO ICCLIE D	T A EVD DT	
	2.ITMSNO		ICEGATE ID	5.IRN		ס.טטט ט	יטטבין.וג		CE8.ISSUE D		
0			LYMAANEW	202108240009				KOCHIN	11-AUG-21	1	
0	0		LYMAANEW	202108240009				CHINA	15-JUL-21	+	
0			LYMAANEW	202108240009				CHINA	22-JUL-21		
0	0		LYMAANEW	202108240009	132/0			KERALA	01-APR-21		
0	0	929AS ICES	SBEFIRSTCOPY	120210826005					26-AUG-21		
1.00				M. CONTAINER					4 50: "	<u></u>	
1.00	NTAINER I		2.1RU	CK NUMBER	3.SE	EAL NUM	IRFK		4.FCL/L	CL	
	TEMU541	8/66		N 1819/6:5= =		NIL			F		
4.6.115			0 DD(0:07.1	N. INVOICE D		0105 15					
1. S NO			2. INVOICE NO			OICE AN			4. CUR		
	20210715					41902.16 USD					

GLOSSARY

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



OOC No



INDIAN CUSTOMS

2042988096

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

Port Code	BE No	BE Date	•	BE Type			
INCCU1	5189883	25/08/202	21	Н			
IEC/Br	1092006	00	C COPY				
GSTIN/TYPE	11AAACV5492Q1ZV/G						
CB CODE	AAB	CF2133M0	CH0	14			
TYPE	INV	ITEM		CONT			
Nos	1	9		1			
PKG	328	G.WT (K	CSI	4718.6			

30-08-2021



PART - V - OTHER COMPLIANCES

	A.EXAMINATION ORDER									
Assessr	Assessment and Examination has not been prescribed for this BE.									
	B.EXAMINATION INSTRUCTIONS									
	B1. PGA EXAMINATION INSTRUCTIONS									
Inv No	Item No	Agency Status								
		C.COMPULSORY COMPLIANCE								
		D. AC REMARKS								
	E. EXAMINATION REPORT									
		F.SUPERINTENDENT COMMENTS								

OOC Date





INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type				
INCCU1	5189883	25/08/202	21	Н			
IEC/Br	1092006	C COPY					
GSTIN/TYPE	11AAACV5492Q1ZV/G						
CB CODE	AABCF2133MCH014						
TYPE	INV	ITEM		CONT			
Nos	1	9		1			
PKG	328	G.WT (K	GS)	4718.6			



328 G.W1 (KGS) 4718.6 PE13008202114

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

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

A.DECLARATION STATEMENT

AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD