
					<b>Port Code</b> INCCU4 <b>BE No</b> 5225668 <b>BE Date</b> 28/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> 0799000515/69 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 19AAACT9077B1Z7/G					
					<b>CB CODE</b> AABCF2133MCH014					
					<b>TYPE</b> INV <b>ITEM</b> <b>CONT</b>					
					<b>Nos</b> 1 <b>2</b> <b>0</b>					
					<b>PKG</b> 2 <b>G.WT (KGS)</b> 909.4				BE1310820211325	

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOC COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN					
	15.PORT OF LOADING TOKYO - NARITA						16.PORT OF SHIPMENT TOKYO - NARITA					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	TATA HITACHI CONSTRUCTION MACHINERY COMPANY PRIVATE LIMITED, RUPNARAYANPUR, KHARAGPUR, MEDENIPUR, KHARAGPUR, 721301						3.AEO					
C. DUTY SUMMARY	AD CODE 6470038						4.UCR					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	116207	0	11620.7		0	0	301382	0	1546517			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
D. MANIFEST DETAILS						429210	176	0	0	429386		
	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1943160	29/08/2021	29/08/2021	0		09885864321	26/08/2021	NEC90363965	26/08/2021	2	909.4	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#						
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		1.S.NO	2.INVOICE NO		3.INV. AMT		4.CUR	
	Submission	28-AUG-21	14:20	INR=INR		1	A-1KGP20210824-1		1240126		JPY	
	Assessment	28-AUG-21	14:26	100 JPY=68.7INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO. 2043000581 OOC DATE 31-08-2021						

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



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5225668	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	909.4



BE1310820211325

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	A-1KGP20210824-1 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	TATA HITACHI CONSTRUCTION MACHINERY COMPANY PRIVATE LIMITED, RUPNARAYANPUR, KHARAGPUR, MEDENIPUR, KHARAGPUR, 721301										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	HITACHI CONSTRUCTION MACHINERY CO. LTD., 16-1, HIGASHI-UENO 2-CHOME, TAITO-KU, TOKYO-110-0015 JAPAN										
	5.AEO	6. AD CODE			6470038						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1240126						OTH	Rule 4			
	14.Cur JPY						9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S44/03/59/2013-SV	12.DATE 28-FEB-15	13.LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							1010990.5			1546517.04	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	84122990	[4668620] MOTOR;OIL (HYDRAULIC MOTOR)-FOR HYDRAULIC EXCAVATOR-(P.O.4000005332)-INDUSTRIAL CONSUMPTION		205521.000000	6.000000	PCS	1233126.00			
	2	40169990	[Z420802] CORK-FOR HYDRAULIC EXCAVATOR-(P.O.4000005282)-INDUSTRIAL CONSUMPTION		35.000000	200.000000	PCS	7000.00			

#### GLOSSARY

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



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5225668	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	909.4



BE1310820211325

### PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ	
	1	1	84122990	NOEXCISE	[4668620] MOTOR;OIL (HYDRAULIC MOTOR)-FOR HYDRAULIC EXCAVATOR-(P.O.4000005332)-INDUSTRIAL CONSUMPTION						N	N	N	N	N	
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
	205521	JP	6	PCS	6	NOS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	N	1537787.59				426505.4					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III317	56									
	Rate	7.5		10		18	0		0							
	Amount	115334.1		11533.4		299637.9	0	0	0							
	Duty Fg					0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
B. ITEM DUTY	Amount					0		0	0							
	Duty Fg					115334.07						0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
		1	2	40169990	NOEXCISE	[Z420802] CORK-FOR HYDRAULIC EXCAVATOR-(P.O.4000005282)-INDUSTRIAL CONSUMPTION						N	N	N	N	N
11.UPI		12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE				
35		JP	200	PCS	2	KGS		S	N	N		GNX200				
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY					
	N	N	Y	N	N	N	8729.45				2704.3					
	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.	050/2017				001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.	284				III123A	56									
	Rate	10		10		18	0		0							
	Amount	872.9		87.3		1744.1	0	0	0							
	Duty Fg	1133.2				0	0									
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0							
B. ITEM DUTY	Amount					0		0	0							
	Duty Fg					1745.89						0				

### GLOSSARY

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



# INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5225668	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	909.4



BE1310820211325

## PART - IV - ADDITIONAL DETAILS

### A. SVB DETAILS

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

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

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

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

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

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

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

### I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			6	NOS
1	2	CHR	SQC			.2	KGS

### J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70300	FLYMAANEW	2021082800020707		JAPAN	26-AUG-21	
0	0	33100	FLYMAANEW	2021082800020708		JAPAN	24-AUG-21	
0	0	93400	FLYMAANEW	2021082800020709		NEW DELHI	02-AUG-19	
0	0	93400	FLYMAANEW	2021082800020710		CHENNAI	24-NOV-10	
0	0	929AS	ICESBEFIRSTCOPY	I202108280100550			28-AUG-21	

### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	A-1KGP20210824-1	1240126	JPY

## GLOSSARY

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



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5225668	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	909.4



BE1310820211325

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

#### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 284 "VFY GOODS ARE OF CTH 40169590, 40169990. GOODS SHOULD BE OTHER THAN NATURAL RUBBER LATEX MADE BALLOONS OR MICROPHONE RUBBER CASE FOR CELLULAR MOBILE PHONE OR SENSOR RUBBER CASE/SEALING GASKET INCLUDING SEALING GASKET CASES FROM RUBBERS LIKE SBR EPDM CR CS SILICON AND ALL OTHER INDIVIDUAL RUBBERS OR COMBINATION /COMBINATION OF RUBBERS FOR CELLULAR MOBILE PHONES. EXPLANATION - THIS ENTRY DOES NOT INCLUDE TOY BALLOONS MADE OF NATURAL RUBBER LATEX (TOY BALLOONS ARE CLASSIFIED UNDER CUSTOMS TARIFF HEADING 9503). REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No	2043000581	OOCC Date	31-08-2021
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 100px; pointer-events: none;">OUT OF CHARGE</div>			

COMPLIANCES



## INDIAN CUSTOMS

PORT : ACC KOLKATA, 15/1 STRANDROAD, CUSTOM HOUSE KOLKATA  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU4	5225668	28/08/2021	H
IEC/Br	0799000515/69 OOC COPY		
GSTIN/TYPE	19AAACT9077B1Z7/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	909.4



BE1310820211325

### PART - VI - DECLARATION

#### A. DECLARATION STATEMENT

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 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 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 are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD