



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

Port Code	BE No	BE Date		BE Type	
INMAA4	5207569	27/08/202	21	Н	
IEC/Br	0915900)238/8	C COPY		
GSTIN/TYPE	37AA	HCR29060	31ZE	E/G	
CB CODE	AAB	CF2133MC	CHO	01	
TYPE	INV	ITEM		CONT	
Nos	5	23	0		
PKG	27	GWT (KC	4414		



PART-I- BILL OF ENTRY SUMMARY

ဟ	1.BE S	TATUS	2.MODE	3.DEF I	BE 4.KACI	HA 5.SEC 48	6.REIMP	7.AD		8.AS	SESS	9.EXAM	10.HS	S 11.FIR	ST	12. PRO	
A. ATUS		COPY	Air	Т	N	N	N	(Y/I	V/P)		N	N	N	CHE	CK	FINAL F	
STA			OF ORIGI		I IN	CHINA	IN					NMENT	IN	IN	CHIN		
က်			OADING		SI	HENZHEN		16.PO				JIVIULIVI		S	HENZE		
			NAME &	ADDRE													
2					PRIVATE LI	MITED		2.CB N	IAME	FLY J	AC LO	GISTICS PV	T LTI)			
RANT			A ROAD,S														
l ei ⊲			AHARAM '	VARADA	MAH PALEI	M		3.AEO			\leftarrow						
D.H.C.	517541							4.UCR									
	AD CO	DE	6480008	1				4.0CK									
>		3CD	2.AC		3.SWS	4.NCCD	5.ADD	6	CVD.			7.IGST 8.G.CE			18.TC	T.ASS	VAL
C. DUTY SUMMARY		2681.1	0		1126268.3		0		0			1634460		0 107802			
2 ₹	9.	.SG	10.SA	ED	11.GSIA	12.TTA	13.HEALTH				15.IN		TY 1			T. AMO	
ار ج			+					34	023410	J	0	0		0	34	4023410)
- 0,											Z DATE O HAWD						
	1.IG	M NO	2.IGM D	ATE 3.I	NW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO 7			DATE	8.HAWB	NO	9.DATE	10.I	PKG 11	1.GW
<u>,</u> ,	194	2666	27/08/2	2021 2	28/08/2021	0	4	92141	771984	1 25/	/08/202	1			2	27 4	1414
HH H																	
MANIFES DETAILS																	
D.MANIFEST DETAILS								1)									
<u>.</u>																	
								,									
ဟ	1.BO	ND NO.	2.POF	RT 3.F	BOND CD	4.DEBT AMT	5 BG AMT		1.SR	NO	2.CH/	CHALLAN NO		AID ON	4.AM	IOUNT(I	Rs.)
BOND DETAILS		10 1101					0.007	-									-
}						5		EΝ	1		203	6117011	27/0	08/2021	34	4023410)
						\	V	. PAYMER DETAILS									
₽								l€ Fi									
80								F. PAYMENT DETAILS									
ш																	
	1 WR	E NO.	2.DAT	E 31	WBE SITE	4.WH C	CODE	1.S.NO 2.INVOICE NO 3.INV. AM						IT 4	CUR		
ი ₹	1.445	L NO.	2.041	L 3.	WDL SIIL	4.0011	JODE										
									1			1000002195			387051		INR
ပ	1.E\	/ENT	2.DA1	TE :	3.TIME	EXCHAN	GE RATE	#	3			<u>1000002195</u> 1000002195			2 <u>00359</u> 916543		INR INR
Z .	Submis	ssion	27-AUG	i-21	12:53	INR=	≡INR	AR	4			1000002195			20706.		INR
	Assess		27-AUG		12:58			\\ \\ \\ \\ \	5			1000002195			77836.		INR
PROCESSING DETAILS	Examir	nation						SUMMARY#									
) R	ooc		28-08-2	021	17:42												
보																	
_								I ₹									
	1 SNO	2.LCL/	3.TRU	CK	4.SEAL	5.CONTAINE	D NIIMDED	I. DETAILS									
*	I.SNO	FCL	3.180	CK / '	4.SEAL	5.CONTAINE	K NUMBER	111									
		. 02			7			INVOICE									
I ₹								Ì									
Ē				=													
الم الم																	
쀨				OOC N	10				2042	2978552							
I				/				OOC D						8-2021			
J. CONTAINER DETAILS																	
ပ																	
	GL																

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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CB CODE	AAB	CF2133MCH	001				
TYPE	INV	ITEM	CONT				
Nos	5	23	0				
PKG	27	27 G.WT (KGS)					



Ą	INVOICE	1.S.NO	2.IN	VOICE NO.	O DI O DIIDO													
	_					HASE ORDER	NO & DT	4.L0	C NO & DA	TE	5.0	CONTRAC	Γ NO & DAT	Έ				
	Z	1	<u> 11</u>	1000002195														
				24-AUG-21 1 BUYF	R'S NAME & AD	DRESS			2.5	SELLER'S	NAMF &	ADDRESS						
	"	RISING S	STAR		NDIA PRIVATE I					J	10,11112 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Ĕ			A ROAD,SF														
		SIDDAM CHITTOF		AHARAM V	ARADAIAH PALI	EM												
æ.	4	517541	`															
ш	2				IER NAME & AD	DRESS		4.THIRD PARTY NAME & ADDRESS										
	5	XIAOMI I		<u>IMITED</u> 32/F, TOWE	D 5													
	SA			AY, HARBOL														
	Æ	15 CANT	ON F	ROAD, TSIM														
	۴	HONG K	ONG					6. AD COD	E 6480	1008								
		S.AEU			I			o. AD COD	0460	1006								
	NOIL	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.VA	LUATION	METHOD					
ر	≥ د	2888705							OTH		Rule 4							
		14.Cur 15.Term							9.RELTD No	10.SVB C	H 11.S\	/B NO	12.DATE	13LOA				
۰		1.C&E		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						I				
1	SERVICES	1.000	•	2.000	3.COP	4. IND CIG	5.6&5	в.рос. сп										
۶	<u> </u>	7.CO	1	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13 MISC	CHARGE	14.ASS. V	/ΔI IIF				
_	SEI	7.000		0.IX & EI	3.0111 0001	10.207 020	11.110	12.010			13.MIGG GITARG		28887051.18					
		4 0 110		0 OT!!	0.00	CODIDTION		4.11	UT DDIOE	5 0	LANITITY	6.UQC						
		1.S NO.		2.CTH			CRIPTION		NIT PRICE					AMOUNT				
		1	8		(OHP228000) (C COMPONENTS	000685E CAMERA MODULE 28000) (C3L-IN) (PARTS ONENTS, & ACCESSORIES FOR ANUFACTURING OF MOBILE			243.730561	390	00.000000	NOS	95	05491.88				
		2	8		410100001X5E (OEF239600) (C COMPONENTS THE MANUFAC	3L-IN) (PART & ACCESSO	S RIES FOR							57920.66				
	DETAILS	3	3	9209999	HAND SE 345100002M6R WINDOW (3451 (PARTS COMPO ACCESSORIES MANUFACTURI	00002M6R) (C DNENTS, & FOR THE	C3L-IN)	6.767596 100000.000000 N				NOS	6	76759.60				
	ITEM DE	4	7:		482000004B3W (482000004B3W COMPONENTS THE MANUFAC	SIM TRAY /) (C3L-IN) (PA & ACCESSO	ARTS RIES FOR		9.667993	3 30	00.000000	NOS		29003.98				
		HAND SET 5 73269099 482000004B3W SIM TRAY (482000004B3W) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES F THE MANUFACTURING OF MOBILE HAND SET		RIES FOR		9.667994	1570	00.000000	NOS	15	17875.06							

GLOSSARY





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GSTIN/TYPE	37AAHCR2906G1ZE/G						
CB CODE	AAB	CF2133MCH	001				
TYPE	INV	ITEM	CONT				
Nos	5	0					
PKG	27	G.WT (KGS) 4414				



			F	PART	- II - IN\	OICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 2	/5)							
A. INVOICE			VOICE NO.		3.PURC	HASE ORDER	NO & DT	4.L0	C NO & DA	ΓΕ	5.0	CONTRAC	T NO & DA	ΤE				
^ ≧	2	11	1000002195															
			24-AUG-21		ME & AD	DDECC			2.0	EL LEDI	S NAME &	ADDDECC						
	PISING	STAR	S MOBILE I						2.5	ELLER	NAME &	ADDKE 33)					
ES			CA ROAD,SF															
L			AHARAM V			ΞM												
PARTIES	CHITTO	R																
	517541		2 211221			2222		4 THER PARTY NAME & APPREC										
B TRANSACTING	XIAOMI	нкі		IEK N	AME & AD	DUKE55		4.THIRD PARTY NAME & ADDRESS										
S			32/F, TOWE	R 5														
S/S			AY, HARBOI		Υ													
₹			ROAD, TSIM	SHA	TSUI													
-	HONG K 5.AEO	ONG						6. AD CODE 6480008										
c. UATION	1.INV VA	LUE	2.FREIGHT	3.INS	URANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	LUATION	METHOD						
یٰ≤	3620035							V	OTH			Rule						
VALL	14.Cui								9.RELTD	10.SVB (CH 11.S\	/B NO	12.DATE	13LOA				
	15.Term								No									
D. COST & SERVICES	1.C&I	3	2.CoC	3.	.CoP	4.HND CHG	5.G&S	6.DOC. CH										
OSO																		
2.E	7.CO	0	8.R & LF	9.OT	H COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS.	VALUE				
													362003	59.33				
	1.S NO.		2.CTH		3.DI	ESCRIPTION		4.UN	NIT PRICE	5.0	UANTITY	6.UQC	7.	AMOUNT				
	1	8	5177090	RF CC (PART	ONNECTO	0001T2N COAXIAL CABLE 0.13M (NNECTOR) (818018491) (C3M-IN) S COMPONENTS, &			2.900398	140	000.000000	NOS	,	406055.72				
	2	8	5177090	ACCESSORIES FOR THE MANUFACTU 41020000685E CAMERA MODULE (OHP228000) (C3M-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE			:	243.730561	115	200.000000) NOS	NOS 28077						
	3	8	5177090	HAND 41010		CAMERA MOI) III F		90.782649	76	300.000000	NOS	69	972107.44				
VILS	Ü		0177000	(OEF2 COMF	239600) (C PONENTS MANUFAC	3M-IN) (PART , & ACCESSO TURING OF M	S RIES FOR	90.782649 76600.00000				, 1100	0.	372107.44				
ITEM DETAILS	4	7	3269099	48200 (48200 COMF	0004D3W 00004D3W PONENTS MANUFAC	SIM TRAY /) (C3M-IN) (P , & ACCESSO TURING OF M	RIES FOR		9.667994	23	000.000000) NOS	:	222363.86				
	5	7	3269099	48200 (48200 COMF	0004U3W 00004U3W PONENTS MANUFAC	SIM TRAY /) (C3M-IN) (P , & ACCESSO TURING OF M	RIES FOR		9.667994	540	000.000000) NOS		522071.68				
				,														

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GSTIN/TYPE	37AAHCR2906G1ZE/G						
CB CODE	AAB	CF2133MCF	1001				
TYPE	INV	ITEM	CONT				
Nos	5	0					
PKG	27	G.WT (KG	S) 4414				



		t	SILL (OF ENTRY F	OR HOME CON	ISUMPTION		PKG		27 G.V	VI (KGS) 4414	BE12808202	11800				
				P	PART - II - IN	OICE & V	ALUATIO	N DETAII	₋S (Invoi	ce 3/	5)							
	NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.0	ONTRAC	F NO & DATE	E				
4	Ž	3	l1	1000002195	522													
_	-			24-AUG-21														
		DIOINO) T A D		R'S NAME & AD				2.5	SELLER'S	NAME &	ADDRESS						
9	ກ			CA ROAD,SF	NDIA PRIVATE I	LIMITED			$-\Delta$									
	≝				ARADAIAH PALI	=N/			- () 									
		CHITTO		3 (1 1) (1 () (1 v)		_1V1												
		517541																
- 1	Ž				IER NAME & AD	DRESS			4.TH	IRD PART	Y NAME	& ADDRES	SS					
į	5	XIAOMI I																
	Š			32/F, TOWE! AY, HARBOU														
				ROAD, TSIM)									
9	≥	HONG K			011/11/001													
-		5.AEO						6. AD COD	E 6480	8000								
ن		1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.VA	LUATION	METHOD					
ပ	Y	3191654							OTH			Rule						
	ا إـ	14.Cur 15.Term							9.RELTD No	10.SVB CH	11.S\	/B NO	12.DATE	13LOA				
														1				
- ∞	<u>й</u>	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH										
OS	ĕ I																	
D. COST &	Ä	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V					
_	0,												3191654	3.59				
		1.S NO.		2.CTH		ESCRIPTION			NIT PRICE		IANTITY	6.UQC		MOUNT				
		1	8		4911000028A1 T DISPLAY ASSY (J20S-IN) (PART) (TL067FVMF TS COMPONE	H01-05) ENTS, &	1.	444.113873	3 78	5.000000	NOS	113	33629.39				
		2	Ω		ACCESSORIES 4911000028A1			1	444.113880	100	0.000000	NOS	1//	14113.88				
		2	0		DISPLAY ASSY			''	+++.113000	100	0.000000	1103	144	14113.00				
					(J20S-IN) (PART	ÍS COMPONE	NTS, &											
					ACCESSORIES													
		3	8		4911000028A1			1.	444.113878	3 2000	0.000000	NOS	2888	32277.56				
					DISPLAY ASSY (J20S-IN) (PART													
					ACCESSORIES													
U	2	4	3	9209999	345100003X2S	CAMERA LEN	IS		22.826138	2000	0.000000	NOS	45	6522.76				
	ξ				(345100003X2S													
يان ا	į				COMPONENTS													
5	1 2				THE MANUFAC	TURING OF N	NOBILE											
E. E.	<u> </u>				PRINC			1		1		I						
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														l				

GLOSSARY





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TYPE	INV	ITEM	CONT				
Nos	5	23	0				
PKG	27	27 G.WT (KGS)					



			Р	ART	- II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	се	4/5)					
A. INVOICE			VOICE NO.		3.PURC	HASE ORDER	NO & DT	4.LC	C NO & DA	TE		5.C	ONTRAC	Γ NO & DA	TE		
~ <u>≨</u>	4	11	1000002195	523							_						
			24-AUG-21	או פיק	ME & AD	DRESS			2 9	FILER	'2 N	IAME &	ADDRESS				
	RISING	STAR	S MOBILE I					2.SELLER'S NAME & ADDRESS									
單	380, BEI	ERIC	CA ROAD,SF	RICITY													
F.			AHARAM V	ARADA	AIAH PAL	EM											
. ₫	CHITTO 517541	R															
a S	517541		3.SUPPL	IER NA	AME & AI	DDRESS		4.THIRD PARTY NAME & ADDRESS									
B. TRANSACTING PARTIES	XIAOMI		IMITED			22.K_60											
Ä			32/F, TOWE		.,												
Ž			<u>AY, HARBOL</u> ROAD, TSIM														
2	HONG K			SI IA I	301												
-	5.AEO							6. AD COD	E 6480	800							
c. UATION	1.INV VA		2.FREIGHT	3.INS	JRANCE	4.HSS.	5.LOADING	6.COMMN		MS		8.VA		METHOD			
ડં્	522070									OTH RELTD 10.SVB CH 11.S			Rule 'B NO		E 13LOA		
VAL	14.Cur 15.Term								No No			11.50	BNO	12.DATI	ISLUA		
	1.C&I		2.CoC	2	СоР	4.HND CHG	5.G&S	6.DOC. CH									
D. COST & SERVICES	1.0α	•	2.000	ა.	COP	4. IND CIG	3.003	о.рос. сп									
ö≅	7.CO	^	8.R & LF	a OTI	H COST	10.LD / ULD	11.WS	12.OTC				12 MISC	CHARGE	14.ASS.	VALUE		
D. C	7.00	0	O.N & LF	9.011	10031	TO.LD / OLD	11.003	12.010				13.WII3C	CHARGE				
	4 0 110		0.0711		0.0	FOODIDTION		4.11	UT DDIOE	_	<u> </u>	ANITITY	01100		706.04		
	1.S NO. 2.CTH					ESCRIPTION		_	NIT PRICE			ANTITY	6.UQC		'.AMOUNT		
	1	8		(OFF2 COMP THE M HAND	485H00) ONENTS IANUFAC S	CAMERA MOD (K19-IN) (PAR' , & ACCESSO TURING OF M	TS RIES FOR IOBILE	169.426479			5300	0.000000	NOS	1	067386.82		
	2	8		(OFF2 COMP	485H00) ONENTS IANUFAC	CAMERA MOI (K19-IN) (PAR' , & ACCESSO TURING OF M	169.426479 20700.00000					NOS	3	507128.12			
E. DETAILS	3	3	9209999	345100 WINDO (PART ACCES	0005Q9X OW (3451 S COMPO SSORIES	CAMERA GLA 00005Q9X) (K ONENTS, & FOR THE ING OF MOBIL	(19-IN)		32.309555	2	0000	0.000000	NOS		646191.10		
ITEM [Č	5													

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		JILL		A DT II IN		A	LDETAU	0 (1			7] 4414	DE 1200020211	000			
			•	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoid	ce 5/	5)						
A. INVOICE		2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DAT	ΓΕ	5.0	CONTRAC	T NO & DATE				
⁴ ≥	5	ľ	11000002195 24-AUG-21	524												
				R'S NAME & AD	DRESS			2.5	ELLER'S	NAME &	ADDRESS	3				
ဟ			RS MOBILE I	NDIA PRIVATE												
<u> </u>			CA ROAD,SF	RICITY ARADAIAH PAL												
AR.	CHITTO		KAHAKAIVI V	AKADAIAH PAL	EIVI											
B.	517541															
Z	VIACNI			IER NAME & A	DDRESS			4.THI	IRD PART	YNAME	& ADDRE	SS				
2	XIAOMI SUITE 3		LIMITED 32/F, TOWE	R 5												
ZS/	THE GA	TEŴ	AY, HARBOL	JR CITY												
B. TRANSACTING PARTIES			ROAD, TSIM	SHA TSUI												
	HONG K	ONG					6. AD CODE 6480008									
C. VALUATION	1.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TER	MS	8.V <i>A</i>	LUATION	METHOD				
کٰ⊏	557783	6.38					V	ОТН			Rule	4				
ALL	14.Cur							9.RELTD	10.SVB C	H 11.S\	/B NO	12.DATE 1	3LOA			
>	15.Term							No		_						
D. COST & SERVICES	1.C&I	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
	7.CO		8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			12 MISC	CHARCE	14.ASS. VA	IIIE			
D. C	7.00	<u> </u>	O.K & LF	9.016 0051	10.LD / OLD	11.W3	12.010			13.WISC	CHARGE					
												5577836.3				
	1.S NO. 2.CTH				ESCRIPTION			NIT PRICE					IOUNT			
	1	3	39199090	486000006L4B ASSY_CAMER (486000006L4B	A-DECO_PINK) (K9D-IN) (PA	C_01_ ARTS		106.344933	640	00.000000	NOS	680	607.57			
	2	2	39199090	COMPONENTS THE M 48600000AW4E												
	2		39193030	ASSY_CAMERA (48600000AW4 COMPONENTS	A-DECO_WHI B) (K9D-IN) (P	TE_01 PARTS		110.700020	400	0.000000	1103	309	010.49			
	3		2000000	THE M	CAMEDA CLA	00		4.794624	700/	20.00000	NOC	225	COO CO			
	3	ا ا	39209999	34510000562L WINDOW (3451				4.794624	7000	00.000000	NOS	335	623.68			
LS				(PARTS COMP	ONENTS, &	oz,										
₹				ACCESSORIES												
E. DETAILS	4	8	35177090	MANUFACTUR 550300007P6E				4.125041	2672	20.000000	NOS	110	221.10			
TEM				(550300007P6E	(K9D-IN) (PA	ARTS										
E				COMPONENTS												
	5	3	39199090	THE MANUFAC 486000005K4B				106.344933	1600	00.00000	NOS	1701	518.93			
				ASSY_CAMER	A-DECO_TAR	NISH_										
				(486000005K4E												
	COMPONENTS, & ACCESSORIES F THE M					KIES FOR	DR									
	6	8	35177090	550400001U1B	-	-		88.393569	2534	44.000000	NOS	2240	246.61			
				(550400001U1E COMPONENTS												
				THE MANUFAC												

GLOSSARY





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

Port Code **BE No BE Date** BE Type INMAA4 5207569 27/08/2021 IEC/Br OOC COPY 0915900238/8 GSTIN/TYPE 37AAHCR2906G1ZE/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 23 **G.WT** (KGS) 5 0 27 4414



				IE CONSUMP		FNG		G.WI			
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	9.WC 10.AC
zΥ	1	1	85177090			E CAMERA MOI			IN) N	N N	N N
밀						IPONENTS, & A					
A. ITEM DETAILS	44 1151	10.000	40.0.071/	44.0.110.0		IRING OF MOBIL			00 051110	04 0001	
~ 0	11.UPI 243.73056	12.COO CN	13.C.QTY 39000	14.C.UQC NOS		S.UQC 17.SCH		19.RSP N	N N	21.PROV	22.END USE
				26.CONTNT		28.SUP DOCS	S	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	N	N		95054			14801.4
	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				001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	5A		10		III379	56				
B. ITEM DUTY	Rate Amount	10 950549.2		10 95054.9		18 1899197.3	0	0	0		
	Duty Fg	616906.5		93034.9		0	0	0	<u> </u>		
	DUTY		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					
C. OTHER DUTIES	Notn SNo					17					
0 3	Rate Amount					0		0	0		
0 -	Duty Fg					1425823.78		0	0		0
	_ u.iy : g		l .			13.20020.1.0		l .	ı		
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AC
IS IS	1	2	85177090	NOEXCISE	410100001X5	E CAMERA MOI IPONENTS, & AG	DULE (OEF2	239600) (C3L-	IN) N	N N	N N
₽₽						IRING OF MOBIL					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
	90.782649	CN	189000	NOS		KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N DUTY	N 1. BCD	2.ACD	3.SWS	4. SAD	5.IGST	6.G. CESS	171579 7.ADD	8.CVD		15523.9 10.T. VALUE
_	Notn No.	057/2017	Z.AOD	3.0110	7.045	001/2017	001/2017	7.ADD	0.040	3.00	IO.II. VALUE
B. ITEM DUTY	Notn SNo.	5A				III379	56				
-: B	Rate	10		10		18	0	_	0		
ш	Amount Duty Fg	1715792.1 1113549		171579.2		3428152.6 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
	Notn No.		//			011/2021					
SE											
THER	Notn SNo.					17					
OTHER OUTIES	Notn SNo. Rate		X			0		0	0		
C. OTHER DUTIES	Notn SNo. Rate Amount		X			0		0	0		0
C. OTHER DUTIES	Notn SNo. Rate		A			0					0
	Notn SNo. Rate Amount Duty Fg		3.CTH	4.CETH		0 0 2573688.1 5.ITEM DE \$	SCRIPTION	0	6.FS		C 9.WC 10.AC
	Notn SNo. Rate Amount Duty Fg	2.ITEMSN 3	3.CTH 39209999			0 0 2573688.1 5.ITEM DE S 6R CAMERA GL	ASS WINDO	0 W	0	7.PQ 8.D0 N N	
	Notn SNo. Rate Amount Duty Fg				(345100002M	0 0 2573688.1 5.ITEM DE 6R CAMERA GL/ 6R) (C3L-IN) (P/	ASS WINDO	0 W ONENTS, &	0 6.FS N		C 9.WC 10.AC
	Notn SNo. Rate Amount Duty Fg			NOEXCISE	(345100002M ACCESSORII	0 0 2573688.1 5.ITEM DE S 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA	ASS WINDO ARTS COMP ANUFACTUR	W ONENTS, & ING OF MOB	6.FS	N N	C 9.WC 10.AC
A. ITEM C. OTHER DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596	3 12.COO CN	39209999 13.C.QTY 100000	NOEXCISE 14.C.UQC NOS	(345100002M ACCESSORII 15.S.QTY 16.	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (PA/ ES FOR THE MA/ S.UQC 17.SCH KGS	ASS WINDO ARTS COMP ANUFACTUR	W ONENTS, & ING OF MOB 19.RSP	6.FS N	N N	22.END USE GNX200
	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN	3 12.COO CN 24.CNTRL	39209999 13.C.QTY 100000 25.QUALFR	14.C.UQC NOS 26.CONTNT	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA S.UQC 17.SCH KGS	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES	6.FS N IL 20.REIMP N S VALUE	N N 21.PROV 30. TO	N N 22.END USE GNX200 TAL DUTY
	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N	3 12.COO CN 24.CNTRL N	39209999 13.C.QTY 100000 25.QUALFR Y	NOEXCISE 14.C.UQC NOS 26.CONTNT N	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA S.UQC 17.SCH KGS 28.SUP DOCS	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767	0 6.FS N 20.REIMP N S VALUE 59.6	N N 21.PROV 30. TO 25	22.END USE GNX200 TAL DUTY 3581.8
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY	3 12.COO CN 24.CNTRL	39209999 13.C.QTY 100000 25.QUALFR	14.C.UQC NOS 26.CONTNT	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA S.UQC 17.SCH KGS	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES	6.FS N IL 20.REIMP N S VALUE	N N 21.PROV 30. TO 25	N N 22.END USE GNX200 TAL DUTY
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GL. 6R) (C3L-IN) (PA ES FOR THE MA S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III106	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767	0 6.FS N N 20.REIMP N S VALUE 59.6 8.CVD	N N 21.PROV 30. TO 25	22.END USE GNX200 TAL DUTY 3581.8
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GLA 6R) (C3L-IN) (PA ES FOR THE MA S.UQC 17.SCH KGS 2 28.SUP DOCS N 5.IGST 001/2017 III106 18	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD	0 6.FS N	N N 21.PROV 30. TO 25	22.END USE GNX200 TAL DUTY 3581.8
TEM A. ITEM TY DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GLA 6R) (C31-IN) (PA ES FOR THE MA S.UQC 17.SCH KGS 2 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767	0 6.FS N N 20.REIMP N S VALUE 59.6 8.CVD	N N 21.PROV 30. TO 25	22.END USE GNX200 TAL DUTY 3581.8
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y 2.ACD	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT N 4.SAD	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (PA/ ES FOR THE MA/ S.UQC 17.SCH (GS) 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD	0 6.FS N 20.REIMP N S VALUE 59.6 8.CVD	N N 21.PROV 30. TO 25 9.SG	22.END USE GNX200 TAL DUTY 3581.8 10.T. VALUE
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT	0 0 2573688.1 5.ITEM DES 6R CAMERA GLA 6R) (C31-IN) (PA ES FOR THE MA S.UQC 17.SCH KGS 2 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0	W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD	0 6.FS N 20.REIMP N S VALUE 59.6 8.CVD	N N 21.PROV 30. TO 25 9.SG	22.END USE GNX200 TAL DUTY 3581.8
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo. Notn SNo. Notn SNo.	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y 2.ACD	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT N 4.SAD	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA S.UQC 17.SCH KGS 1 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5 0 5.CAIDC 011/2021	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD 0 7.CUS EDC	0 6.FS N N SOLUE 59.6 8.CVD 0 0	N N 21.PROV 30. TO 25 9.SG	22.END USE GNX200 TAL DUTY 3581.8 10.T. VALUE
B. ITEM A. ITEM DUTY DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y 2.ACD	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT N 4.SAD	0 0 2573688.1 5.ITEM DES 6R CAMERA GL. 6R) (C3L-IN) (PA ES FOR THE MA S.UQC 17.SCH KGS 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5 0 5.CAIDC 011/2021 17 0	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD 7.CUS EDC	0 6.FS N	N N 21.PROV 30. TO 25 9.SG	22.END USE GNX200 TAL DUTY 3581.8 10.T. VALUE
A. ITEM DETAILS	Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 6.767596 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Notn SNo. Notn SNo. Notn SNo.	3 12.COO CN 24.CNTRL N 1. BCD	39209999 13.C.QTY 100000 25.QUALFR Y 2.ACD	14.C.UQC NOS 26.CONTNT N 3.SWS	(345100002M ACCESSORII 15.S.QTY 16. 33 27.STMNT N 4.SAD	0 0 2573688.1 5.ITEM DES 6R CAMERA GL/ 6R) (C3L-IN) (P/ ES FOR THE MA S.UQC 17.SCH KGS 1 28.SUP DOCS N 5.IGST 001/2017 III106 18 141916.5 0 5.CAIDC 011/2021	ASS WINDO ARTS COMP NUFACTUR 18.STND/PR S 6.G. CESS 001/2017 56 0 0	0 W ONENTS, & ING OF MOB 19.RSP N 29.ASSES 6767 7.ADD 0 7.CUS EDC	0 6.FS N N SOLUE 59.6 8.CVD 0 0	N N 21.PROV 30. TO 25 9.SG	22.END USE GNX200 TAL DUTY 3581.8 10.T. VALUE

GLOSSARY





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

7	Port Code	BE No	BE Dat	е	BE Type		
	INMAA4	5207569	27/08/20	21	Н		
	IEC/Br	0915900	0	OC COPY			
	GSTIN/TYPE	37AA	G1ZI	E/G			
1	CB CODE	AAB	CF2133M	CH0	01		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	5	23		0		
	PKG	27	G.WT (K	GS)	4414		



					DADT	III DUTIEC						
					PARI	- III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.E	OC 9.WC	10.AQ
A. ITEM DETAILS	1	4	73269099	NOEXCISE		3W SIM TRAY (4			N	N N	1 N	N
I⊞≓					(PARTS COI	MPONENTS, & A	CCESSORIE	S FOR THE				
						URING OF MOBI						
▼ 🖺	11.UPI	12.COO	13.C.QTY			S.S.UQC 17.SCH			20.REIMP	21.PRO		
	9.667993	CN	3000	NOS	1.38	KGS	S	N	N		GNX	
				26.CONTNT	27.STMNT			29.ASSES			OTAL DU	JTY
	N	N	Y	N	N	N		2900			10867.8	
	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.	050/2017				001/2017	001/2017					
B. ITEM DUTY	Notn SNo.	377B				III238	56					
∵ੁ	Rate	15		10		18	0		0			
ш	Amount	4350.6		435.1		6082.1	0	0	0		+	
	Duty Fg	3764.7				0	0			- 1100	12.24	
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	GGR
回ら	Notn No.					011/2021						
C. OT DUT	Notn SNo.					17		•				
	Rate				4	0		0	0			
	Amount					0		0	0			
	Duty Fg					7250.99					0)
	4 INIVENIO	2.ITEMSN	3.CTH	4.CETH		FITEM DE	SCRIPTION		6.FS	7 00 0 0	C 9.WC	40.40
- m	1.11473140	5	73269099		482000004B	3W SIM TRAY (4		W/ (C31 INI)	N N	7.FQ 6.L		N N
	'	5	73209099	NOLACISL					14	IN I	' '	IN
∣E≰					(PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET							
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.S.UQC 17.SCH			20.REIMP	21 PRO	V 22 FNI	DUSE
_	9.667994	CN	157000	NOS	72.22	KGS	S	N	N	21 10	GNX	
	D3.PRODN	24 CNTRI					3			30. T		JTY
	N N			26.CONTNT N	27.STMNT		3	29.ASSES	S VALUE		OTAL DU	JTY
		24.CNTRL N 1. BCD	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	6.G. CESS		S VALUE		OTAL DU 68747.8	
5.	N	N	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 15178	S VALUE 75.06	5	OTAL DU 68747.8	
	N DUTY	N 1. BCD	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS N 5.IGST	6.G. CESS	29.ASSES 15178	S VALUE 75.06	5	OTAL DU 68747.8	
. ITEM	N DUTY Notn No.	N 1. BCD 050/2017	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS N 5.IGST 001/2017	6.G. CESS 001/2017	29.ASSES 15178	S VALUE 75.06	5	OTAL DU 68747.8	
B. ITEM DUTY	N DUTY Notn No. Notn SNo.	N 1. BCD 050/2017 377B	25.QUALFR Y	26.CONTNT N 3.SWS	27.STMNT N	28.SUP DOCS N 5.IGST 001/2017 III238	6.G. CESS 001/2017 56	29.ASSES 15178	S VALUE 75.06 8.CVD	5	OTAL DU 68747.8	
B. ITEM DUTY	N DUTY Notn No. Notn SNo. Rate	N 1. BCD 050/2017 377B 15	25.QUALFR Y	26.CONTNT N 3.SWS	27.STMNT N	28.SUP DOCS N 5.IGST 001/2017 III238 18	6.G. CESS 001/2017 56 0	29.ASSES 15178 7.ADD	S VALUE 75.06 8.CVD	5	OTAL DU 68747.8	
	N DUTY Notn No. Notn SNo. Rate Amount	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y	26.CONTNT N 3.SWS	27.STMNT N	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4	6.G. CESS 001/2017 56 0	29.ASSES 15178 7.ADD	S VALUE 75.06 8.CVD	9.SG	0TAL DU 668747.8 10.T. V	ALUE
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y 2.ACD	26.CONTNT N 3.SWS 10 22768.1	27.STMNT N 4.SAD	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4 0 5.CAIDC 011/2021	6.G. CESS 001/2017 56 0 0	29.ASSES 15178 7.ADD	S VALUE 75.06 8.CVD	9.SG	0TAL DU 668747.8 10.T. V	ALUE
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y 2.ACD	26.CONTNT N 3.SWS 10 22768.1	27.STMNT N 4.SAD	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4 0 5.CAIDC 011/2021 17	6.G. CESS 001/2017 56 0 0	29.ASSES 15178 7.ADD	S VALUE 75.06 8.CVD 0 0	9.SG	0TAL DU 668747.8 10.T. V	ALUE
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y 2.ACD	26.CONTNT N 3.SWS 10 22768.1	27.STMNT N 4.SAD	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4 0 5.CAIDC 011/2021	6.G. CESS 001/2017 56 0 0	29.ASSES 15178 7.ADD	S VALUE 75.06 8.CVD	9.SG	0TAL DU 668747.8 10.T. V	ALUE
C. OTHER B. ITEM DUTIES DUTY	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y 2.ACD	26.CONTNT N 3.SWS 10 22768.1	27.STMNT N 4.SAD	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4 0 5.CAIDC 011/2021 17 0 0	6.G. CESS 001/2017 56 0 0	29.ASSES 15178 7.ADD 0 7.CUS EDC	S VALUE 75.06 8.CVD 0 0	9.SG	0TAL DU 668747.8 10.T. V	ALUE
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	N 1. BCD 050/2017 377B 15 227681.3 197020.2	25.QUALFR Y 2.ACD	26.CONTNT N 3.SWS 10 22768.1	27.STMNT N 4.SAD	28.SUP DOCS N 5.IGST 001/2017 III238 18 318298.4 0 5.CAIDC 011/2021 17 0	6.G. CESS 001/2017 56 0 0	29.ASSES 15178 7.ADD 0 7.CUS EDC	S VALUE 75.06 8.CVD 0 0 8.CUS HEC	9.SG	0TAL DU 668747.8 10.T. V	ALUE

GLOSSARY





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

Port Code **BE No BE Date** BE Type 5207569 27/08/2021 INMAA4 IEC/Br 0915900238/8 OOC COPY GSTIN/TYPE 37AAHCR2906G1ZE/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 23 **G.WT** (KGS) 5 0 27 4414



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	27	G.WT (KGS) 44	14 BE128	0820211800
					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
A. ITEM DETAILS	2	1	85177090	NOEXCISE		N COAXIAL CAE			N	N N	N N
밀통						R) (818018491) (
<u> </u>						rs, & accesso	RIES FOR T	HE			
7 0	44 UDI	40.000	42.C.OTV	44.0.1100	MANUFACTU		40 CTND/DD	40 DCD	20 DEIMD	O4 DDOV	22.END USE
	11.UPI 2.900398	12.COO CN	13.C.QTY 140000	14.C.UQC NOS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	Z1.PROV	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	N	N N		40605			25796.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Σ .	Notn No.	057/2017				001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	5B				III379	56			↓	
B. ITEM DUTY	Rate	10		10		18	0	•	0	 	<u> </u>
	Amount Duty Fg	40605.6 26353		4060.6		81129.9	0	0	0	+	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
	Notn No.	1.01 LXD	2.0110200	J.11A	4.0200	011/2021	U.LAIDO	7.000 LD0	0.000 HEC	3.1100	IU.AGGIK
吊员	Notn SNo					17					
5 5	Rate					0		0	0		
ت ن	Amount					0		0	0		
	Duty Fg					60908.36					0
	4 1010/0010			4.05711						- DO O D	
_ 10	1.INVSNO 2	2.ITEMSN 2	3.CTH 85177090	4.CETH NOEXCISE	44020000695	5.ITEM DES E CAMERA MOI		20000) (C2M		N N	C 9.WC 10.AQ N N
A. ITEM DETAILS			85177090	NOEXCISE	(PARTS COM	IPONENTS, & A		26000) (C3NI- S FOR THE	·IIN) IN	IN IN	IN IN
E≰				,		IRING OF MOBIL					
A.	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
	243.73056	CN	115200	NOS		KGS	S	N	N		GNX200
		24.CNTRL		26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		280777			98490.3
	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.	057/2017				001/2017	001/2017		 	 	<u> </u>
3. ITEM DUTY	Notn SNo.	5A 10		10		III379 18	56 0		0	+	
 	Rate Amount	2807776.1		280777.6		5609936.6	0	0	0	+	
	Duty Fg	1822246.6	_	200111.0		0	0	0		+	
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No.					011/2021					
돈 쁜	Notn SNo.					17				↓	
0 5	Rate)		0		0	0	 	<u> </u>
O L	Amount Duty Fg					0 4211664.09		0	0	+	0
	Duty Fg					4211004.09			<u> </u>		1 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.AQ
≥ ω.	2	3	85177090		410100001X5	E CAMERA MO		39600) (C3M-		N N	N N
A. ITEM DETAILS						IPONENTS, & A			<u> </u>		
- L						<u>IRING OF MOBII</u>					
⋖ □	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	90.782649		76800	NOS		Z8.SUP DOCS	S	N 20 ACCEC	N N	20 TO	GNX200
	N N	N N	25.QUALFR Y	26.CONTNT N	27.STMNT N	N		29.ASSES 69721			TAL DUTY 59958.9
	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	2., (0)	0.0110		001/2017	001/2017		0.010	0.00	. JIII TALUL
巨下	Notn SNo.	5A				III379	56				
	Rate	10		10		18	0		0		
	Amount	697210.7		69721.1		1393027.1	0	0	0	↓	<u> </u>
	Duty Fg	452489.7	2 0110500	2 TT 4	4.0500	0	0	7 0110 500	0.0110.1154	0 1105	40.4005
œ	DUTY Notn No.	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.AGGR
H S	Noth No.					17			 	+	+
PE	Rate					0		0	0	+	+
	Amount					0		0	0	1	†
	Duty Fg					1045816.12					0

GLOSSARY





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

7	Port Code	BE No	BE Dat	BE Type			
	INMAA4	5207569	27/08/20	Н			
	IEC/Br	0915900238/8 O			OC COPY		
	GSTIN/TYPE	37AA	G1Z	E/G			
1	CB CODE	AAB	CF2133M	CH0	01		
ı	TYPE	INV	ITEM		CONT		
Ī	Nos	5	23		0		
	PKG	27	G.WT (K	GS)	4414		



					PART -	III - DUTIES						
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.I	OC 9.WC	10.AQ
A. ITEM DETAILS	2	4	73269099	NOEXCISE	482000004D	3W SIM TRAY (4	182000004D3	BW) (C3M-IN)	N	N N	1 N	N
					(PARTS CON	MPONENTS, & A	CCESSORIE	S FOR THE				
					MANUFACTI	JRING OF MOB	ILE HAND SE	T				
4 8	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.PRO	V 22.EN	D USE
	9.667994	CN	23000	NOS		KGS	S	N	N		GN>	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		OTAL D	JTY
	N	N	Υ	N	N	N		22236			83319.8	
	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.	050/2017				001/2017	001/2017					
L E	Notn SNo.	377B				III238	56					
B. ITEM DUTY	Rate	15		10		18	0		0			
ш —	Amount	33354.6		3335.5		46629.7	0	0	0			
	Duty Fg	28862.8				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.A	GGR
単窓	Notn No.					011/2021						
C. OT DUT	Notn SNo					17						
	Rate				_	0	-	0	0			
	Amount					0	-	0	0		+,	
	Duty Fg					55590.97					()
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.I	OC 9.WC	10.AQ
A. ITEM DETAILS	2	5	73269099	NOEXCISE		3W SIM TRAY (4			N	N N	1 N	N
I⊞₩						//IPONENTS, & A						
				4	MANUFACTU	JRING OF MOB	ILE HAND SE	T				
∀	11.UPI	12.COO	13.C.QTY			.S.UQC 17.SCH	1 18.STND/PF	19.RSP	20.REIMP	21.PRO		
	9.667994	CN	54000	NOS 🦱	24.84	KGS	S	N	N		GN>	
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			OTAL D	JTY
	N	N	Y	N	N	N		52207			95620.3	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ ≻	Notn No.	050/2017				001/2017	001/2017			1	+	
F. ITEM	Notn SNo.	377B		40	-	III238	56	1		1		
B. ITEM DUTY	Rate	15		10	-	18	0		0	1		
ш.	Amount	78310.8		7831.1		109478.4	0	0	0		_	
	Duty Fg	67764.9	2 CHOESS	O TTA	4.0500	0	0	7 0110 500	o cue un	O NICE	40.8	000
œ	DUTY Notn No.	1.57 EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	o.CUS HEC	9.NCD	10.A	GGK
C. OTHER DUTIES	Noth No		//		1	17	1	1	1	1	+	
Ė	Rate				1	0	1	0	0	1	+	
2 2	Amount				1	0	1	0	0	1	+	
S –	Duty Fq			V	 	130517.92	1	0	· ·	+	+ (1
	Duty i g	l	'	L	1	130317.82	_1	1	1	1		,

GLOSSARY





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

Port Code **BE No BE Date** BE Type 5207569 27/08/2021 INMAA4 IEC/Br OOC COPY 0915900238/8 GSTIN/TYPE 37AAHCR2906G1ZE/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 5 23 0 G.WT (KGS) 27 4414



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	27	G.WI	(KGS) 441	4 BE128	0820211800
					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.A
≥ ω.	3	1	85177090		4911000028/	A1 TP DISPLAY N	MODULE (D	ISPLAY ASSY		N N	N N
A. ITEM DETAILS					(TL067FVMH	101-05) (J20S-IN)	(PARTS CO				
7 🗔	44 UDI	40.000	40.0.OTV	44.0.110.0		ES FOR THE MA		40 000	OO DEIME	04 DD 014	OO END HO
	11.UPI 1444.1139	12.COO CN	13.C.QTY 785	14.C.UQC NOS	41.605	KGS 17.SCH	18.51ND/PR	19.RSP N	N N	21.PROV	22.END US GNX200
				26.CONTNT		28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N N	/	11336			1198.4
	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				001/2017	001/2017				
3. ITEM DUTY	Notn SNo.	5D(a)		40		111379	56				
B. ITEM DUTY	Rate Amount	10 113362.9		10 11336.3		18 226499.2	0	0	0		
	Duty Fg	73572.5		11000.0		0	0	0			
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Η Ņ	Notn No.					011/2021					
C. OTHER DUTIES	Notn SNo					17					
). OTHE	Rate Amount					0		0	0		
ა –	Duty Fg					170044.41		0	0		0
	Duty 1 g					170077.71	I				·
	1.INVSNO	2.ITEMSN		4.CETH			SCRIPTION			7.PQ 8.D0	9.WC 10.A
E S	3	2	85177090	NOEXCISE		A1 TP DISPLAY				N N	N N
ΕΞ						101-05) (J20S-IN)		MPONENTS,	&		
	11.UPI	12.COO	13.C.QTY			ES FOR THE MA		19.RSP	20 RFIMP	21 PROV	22.END US
	1444.1139		1000	NOS	53	KGS	S	N	N	21.11 100	GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Y	N	N	N		14441			7386.5
	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.	5D(a)			*	III379	56				
3. ITEN	Rate	10		10		18	0		0		
	Amount	144411.4		14441.1		288534	0	0	0		
	Duty Fg	93723	0.00000	0.774	4.0500	0	0	7 0110 500	0.000.000	O NOD	40.4000
œ	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
	Notn SNo		7/			17					
5 5	Rate					0		0	0		
ے ن	Amount			P		0		0	0		_
	Duty Fg					216617.08					0
	1.INVSNO	2 ITFMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AC
≥ v;	3	3	85177090		4911000028/	A1 TP DISPLAY N		ISPLAY ASSY		N N	N N
A. ITEM DETAILS						101-05) (J20S-IN)		MPONENTS,	&		
	44 UDI	40.000	42 C OTV	44.0.110.0		ES FOR THE MA		40 DCD	20 DEIMD	24 DDOV	22 END HE
_	11.UPI 1444.1139	12.COO CN	13.C.QTY 20000	14.C.UQC NOS	1060	KGS 17.SCH	18.51ND/PR	19.RSP N			GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	Z	Υ	N	N	N		288822	277.56	894	47729.7
	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.	057/2017 5D(a)				001/2017 III379	001/2017 56			1	-
	Rate	10		10		18	0		0	1	
С	Amount	2888227.8		288822.8		5770679.1	0	0	0		1
	Duty Fg	1874459.7				0	0				
œ		1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
S	Notn No.					011/2021				1	
HES	Notn SNo.					17 0		0	0	1	
ĖË	Rate	1	1		 		 	0	0	1	
	Rate Amount					0		1 0			
55	Amount Duty Fg					4332341.63		U	0		0

GLOSSARY





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

ī	Port Code	BE No	BE No BE Date						
	INMAA4	5207569	27/08/20	Н					
	IEC/Br	0915900	OC	C COPY					
	GSTIN/TYPE	37AAHCR2906G1ZE/G							
1	CB CODE	AAB	CF2133M	CH0	01				
ı	TYPE	INV	ITEM		CONT				
Ī	Nos	5	23		0				
ı	PKG	27	G.WT (K	GS)	4414				



					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
ا≥ ∾	3	4	39209999	NOEXCISE		S CAMERA LEN			·IN) N	N N	N	N
ITEM TAILS						IPONENTS, & A		S FOR THE				
 						<u>IRING OF MOBI</u>						
PE A	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END) USE
	22.826138		20000	NOS		KGS	S	N	N		GNX	
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE		TAL DU	ITY
	N	N	Y	N	N	N		45652			71059	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ 、	Notn No.					001/2017	001/2017					
F. ITEM	Notn SNo.					III106	56					
	Rate	15		10		18	0		0			
<u> </u>	Amount	68478.4		6847.8		95732.8	0	0	0			
	Duty Fg					0	0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AC	3GR
ЩS	Notn No.					011/2021						
OTHER	Notn SNo.					17						
	Rate					0		0	0			
ں ۵	Amount					0		0	0			
	Duty Fg					68478.41					0	

GLOSSARY





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

Port Code	BE No						
INMAA4	5207569	27/08/2021	Н				
IEC/Br	0915900	OC COPY					
GSTIN/TYPE	37AAHCR2906G1ZE/G						
CB CODE	AAB	CF2133MCF	1001				
TYPE	INV	ITEM	CONT				
Nos	5	5 23					
PKG	27	27 G.WT (KGS)					



REIMP 2 N ALUE 2 .CVD	N N REIMP 21.P N ALUE 30 2 .CVD 9.8	N PROV 2 0. TOT 330	9.WC 10.A0 N N 22.END USI GNX200 FAL DUTY 676.5 0.T. VALUE
N REIMP 2 N N ALUE 2 .CVD	N N REIMP 21.P N ALUE 30 2 .CVD 9.3	N PROV 2 0. TOT 330	N N 22.END US GNX200 AL DUTY 676.5
REIMP 2 NALUE 2 .CVD 0 0 0	REIMP 21.P N ALUE 3(2 .CVD 9.3	PROV 2 0. TOT 330	22.END USI GNX200 AL DUTY 676.5
N ALUE 2 .CVD 0 0 US HEC	N ALUE 3(2 2 .CVD 9.3	0. TOT	GNX200 AL DUTY 676.5
N ALUE 2 .CVD 0 0 US HEC	N ALUE 3(2 2 .CVD 9.3	0. TOT	GNX200 AL DUTY 676.5
N ALUE 2 .CVD 0 0 US HEC	N ALUE 3(2 2 .CVD 9.3	0. TOT	GNX200 AL DUTY 676.5
0 0 0 0 0	ALUE 30 2 .CVD 9.3	330	AL DUTY 676.5
0 0 0 JS HEC	0 0	330	676.5
0 0 0 JS HEC	0 0		
0 0 0 JS HEC	0		
US HEC	0		
US HEC	0		
JS HEC			
0	US HEC 9.N		
0	US HEC 9.N		40 4000
		ICD	10.AGGR
	0		
			0
			9.WC 10.A
N	N N	N	N N
REIMP 2	REIMP 21.P	ROV 2	22.END US
N	N		GNX200
			AL DUTY
	2 .CVD 9.9		6508.3 0.T. VALUE
CVD	.CVD 9.3	<u> </u>	U.I. VALUE
0	0		
0	0		
JS HEC	US HEC 9.N	ICD	10.AGGR
-		-	
0	0		
0			
			0
-			
		8.DC	9.WC 10.A
IN	IN IN	IN IN	14 14
REIMP 2	REIMP 21.P		
	N		GNX200
			AL DUTY
	.CVD 9.5		127.9 0.T. VALUE
JUVD	9.0		U.I. VALUE
	0		_
	0		
	IS HEC. O.M.	ICD	10 4000
0	US REC 9.N	ICD	10.AGGR
0		+	
0	0		
JS HEC			
JS HEC	0		0
US HEC	0		
_	U	S HEC 9.N	S HEC 9.NCD

GLOSSARY





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

Port Code **BE No BE Date** BE Type 5207569 27/08/2021 INMAA4 IEC/Br OOC COPY 0915900238/8 GSTIN/TYPE 37AAHCR2906G1ZE/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 23 **G.WT** (KGS) 5 0 27 4414



		0	ti i ditiidii		DADT	III DUTIES		<u> </u>	(1100)	, p=.=-	
	4 11 11 (2) 12				PARI-	· III - DUTIES					
"	1.INVSNO			4.CETH	400000000		SCRIPTION ACCO	/ CAMEDA			9.WC10.A
A. ITEM DETAILS	5	1	39199090	NOEXCISE		4B DECO-ASSY_ _01_ (486000006			N	N N	N N
E ≛						_01_ (4880000000 ITS, & ACCESSO					
Α̈́H	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.S.UQC 17.SCH			20 RFIMP	21 PROV	22.END US
_	106.34493	CN	6400	NOS	17.28	KGS	S	N	N	21.11 100	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		68060			5023.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
≅ _≻	Notn No.					001/2017	001/2017				
	Notn SNo.	45		40		III105	56		0		
<u></u> □	Rate Amount	15 102091.1		10 10209.1		18 142723.4	0	0	0		
	Duty Fg	102091.1		10209.1		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					
): OTHER DUTIES	Notn SNo.					17					
C. OTHER DUTIES	Rate					0		0	0		
	Amount					0 102091.14		0	0		0
	Duty Fg					102091.14					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	9.WC10.A
≥∽	5	2	39199090	NOEXCISE		14B DECO-ASSY			N	N N	N N
믣롱						E_01 (48600000					
A. ITEM DETAILS	44 UDI	12.COO	42 C OTV	44.0.1100		ITS, & ACCESSO			20 DEIMD	04 DDOV	20 END HE
	11.UPI 110.78663	12.C00	13.C.QTY 4600	14.C.UQC NOS	12.42	KGS 17.SCH	18.51ND/PF	19.RSP N	N N	21.PROV	GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		5096			0954.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUI
≅≻	Notn No.					001/2017	001/2017				
	Notn SNo.	15		10		III105	56		0		
D	Rate Amount	76442.8		7644.3		18 106867	0	0	0		
	Duty Fg	70442.0		7011.0		0	0	U	T T		
	DUŤY	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.					17			0		
<u> </u>	Rate Amount					0		0	0		
	Duty Fg			<u> </u>		76442.77		0	0		0
				L	1		ľ		1		
	1.INVSNO			4.CETH			SCRIPTION				9.WC 10.A
E S	5	3	39209999	NOEXCISE		2L CAMERA GLA			N	N N	N N
ΞĮ					ACCESSOP	62L) (K9D-IN) (PA IES FOR THE MA	MI IEACTI ID	JNEN 15, & ING OF MOR			
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.S.UQC 17.SCH	18.STND/PF	19.RSP		21.PROV	22.END US
	4.794624	CN	70000	NOS	2.1	KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	DUTY	N 1 PCD	2 ACD	N N	N 4 SAD	N	6.C. CESS	33562			5758.3
	Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	6.G. CESS 001/2017	7.ADD	8.CVD	9.56	10.T. VALUI
ַ בַ	Noth SNo.					III106	56				
= 5	Rate	15		10		18	0		0		
	Amount	50343.6		5034.4		70380.3	0	0	0		
	Duty Fg					0	0				
œ	DUTY Note No	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
ES E	Notn No. Notn SNo.					011/2021 17				-	
ΕĒ	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					50343.55					0
	ı										

GLOSSARY





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

Port Code **BE No BE Date** BE Type INMAA4 5207569 27/08/2021 IEC/Br OOC COPY 0915900238/8 GSTIN/TYPE 37AAHCR2906G1ZE/G CB CODE AABCF2133MCH001 INV CONT TYPE **ITEM** Nos PKG 23 **G.WT** (KGS) 5 0 27 4414



4 INIVENIO										
4 INIVENIO				PART -	III - DUTIES					
1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC10.AC
5	4	85177090			E CAMERA BRA			N	N N	N N
					RTS COMPONE			DR		
44 1151	10.000	40.0.071/	44.0.110.0		ACTURING OF N			00 551145	04 DD 014	OO END HOE
									21.PROV	
						3			30 TO	GNX200 TAL DUTY
		Y								299.9
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
Notn No.					001/2017	001/2017				
	45		40							
							0			
	10000.2		1000.0				0	-		
	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021					
							0	0		0
- u.y . g		l .			3.0000		l .	I.	ı	
			4.CETH							9.WC 10.AC
5	5	39199090	NOEXCISE					N	N N	N N
11.UPI	12.COO	13.C.QTY	14.C.UQC					20.REIMP	21.PROV	22.END USE
106.34493	CN	16000	NOS			S	N	N		GNX200
										TAL DUTY
						6 CESS				7559.1 10.T. VALUE
	1. 000	Z.AOD	3.5115	7.040			7.ADD	0.042	3.00	IO.II. VALUE
Notn SNo.					III105	56				
Rate							_			
	255227.8		25522.8				0	0		
	1.SP EXD	2.CHCESS	3.TTA	4.CESS			7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021					
Notn SNo.					17					
							0	0		0
Duty Fg					255227.04					0
1.INVSNO	2.ITEMSN	3.CTH	4.CETH						7.PQ 8.D0	9.WC 10.AQ
5	6	85177090	NOEXCISE						N N	N N
							RIES FOR IF	1 =		
11.UPI	12.COO	13.C.QTY	14.C.UQC				19.RSP	20.REIMP	21.PROV	22.END USE
88.393569	CN	25344	NOS	172.608	KGS	S	N	N		GNX200
										TAL DUTY
						6 C CESS				9420.4
	1. BCD	Z.AUD	3.3443	4.3AD			r.AUU	0.670	9.30	IU.I. VALUE
Notn SNo.					III379	56				
Rate	15		10		18	0		0		
Amount	336037		33603.7		469779.7	0	0	0		
Duty Fg DUTY	1 CD EVD	2.CHCESS	2 TT A	4.CESS	0 F CAIDC	0 6 EAIDC	7.CUS EDC	o CHE HEO	O NCD	10.AGGR
	I.OF EAD	2.UNUE33	3.TTA	4.CE33	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	O.CUS REC	9.NCD	IU.AGGR
Noth No					17					
Notn No. Notn SNo.								· -	1	
Notn SNo. Rate					0		0	0		
Notn SNo. Rate Amount					0		0	0		
Notn SNo. Rate										0
	N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 5 11.UPI 106.34493 23.PRODN: N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 5 11.UPI 106.34493 23.PRODN: N DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 5 11.UPI 88.393569 23.PRODN: N DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO Solution N DUTY Notn No. Notn SNo. Rate	4.125041 CN 23.PRODN 24.CNTRL N N N N N N N N N	4.125041 CN 26720 23.PRODN 24.CNTRL 25.QUALFR N	4.125041 CN 26720 NOS 23.PRODN 24.CNTRL 25.QUALFR 26.CONTNT N N Y N NUTY 1. BCD 2.ACD 3.SWS Notn No.	11.UPI	11.UP 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH	11.UP 12.COO 13.C.QTY 14.C.UQC 15.S.QTY 16.S.UQC 17.SCH 18.STND/PF 1.000 1.600 K/GS S S S S S S S S S	11.UP 12.COO	11.UP 12.COO 13.C.OTY 14.C.UQC 15.S.OTY 16.S.UQC 17.SCH 18.STND/PR 19.RSP 20.REIMP 12.BCDO 15.BCT 16.BC 1	11,UPI 12,COO 13,CQTY 14,CUQC 15,SQTY 16,SUQC 17,SCH 18,STND/PR 19,RSP 20,REIMP 21,PROV 12,PROV 12,P

GLOSSARY





PORT: ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027

Port Code **BE No BE Date** BE Type INMAA4 5207569 27/08/2021 IEC/Br OOC COPY 0915900238/8 37AAHCR2906G1ZE/G AABCF2133MCH001 GSTIN/TYPE CB CODE INV CONT TYPE ITEM Nos 5 23 0



В	ILL OF EN	TRY FOR HO	ME CONSUMPT	ION	PKG		27 G	.WT (KGS)	4414 BE1280820	0211800
			PART	- IV - ADDITI	ONAL I	DETAILS	3			
				A. SV	B DETAI	LS				
1.INVSNC	2.ITMSNO	3.REF N	O 4. REF D	T 5. PRT CD	6.LA	В 7.	.P/F	8.LOAD DAT	E 9.	P/F
						A				
					VIOUS E					
1.INVSNO	2.ITMSNO	3. BE N	IO 4. BE DA	TE 5. PRT CI	6.0	NITPRICE		7.CURRI	ENCY CODE	
				C. RE-IMPORT	AETED	EYPOPT				
LINVSNC	2 ITMSNO	3.NOTN NO	4.SLNO 5.FF		7.DUTY	8.SB N	IO 9.SB	DT 10 PO	RTCD 11.SINV 1	SITEN
	2		mozito on i	00		0.02	0.02	10 0.	11101111 11	
				ANUFACTURER/			VER DETAIL			
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT C	D 5.SOURCE C	Y 6.TR	ANS CY		7.ADI	DRESS	
\vdash				F ACCEC	CODY CI	FATUC				
1 INIVENIC	2.ITMSNO	1		E. ACCES		RY ITEM [DETAIL S			
I.IIV SIVO	2.111013140			3.	ACESSO	KIIIEWII	JE I AILS			
		1		F. LICEN	ICE DET	AILS				
1.INVSNC	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE 6.0	CODE 7	'.PORT 8	DEBIT VAL	UE 9.QTY	10.UQC 11.DE	BIT DU
			ICATE DETAILS					H.HSS DETAI		
	RTIFICATE GCR-004/20		2.DATE 15-JUN-2		E 1.P	RC LEVEL	2.IE	<u>:C</u>	3.BRANCH SLI	NO
		TPT(BONDS								
VIII/ 10/4	2/2010 00	TI T(BONDE	<i>)</i> 17 3011 2	I. SINGLE WINE	OOW DEC	CLARATIO	N			
1.INVSN	2.ITMSNO	3.INFO TYP	4.Q	UALIFIER		INFO CD		O TEXT	7.INFO MSR	8.UQ
1	1	CHR		SQC					22.23	KGS
1	2	CHR		SQC					37.8	KGS
1	3	CHR		SQC		CHINIAE	CII	INIOOO	33	KGS
1	4	PNM CHR		SIU SQC		SIUNAF	511	UN000	1.38	KGS
1	5	CHR		SQC					72.22	KGS
1	5	PNM		SIU		SIUNAF	SII	UN000	72.22	1.00
2	1	CHR		SQC					26.6	KGS
2	2	CHR		SQC					65.664	KGS
2	3	CHR		SQC		01111145		11.1000	15.36	KG
2	4	PNM CHR		SIU SQC		SIUNAF	511	UN000	10.58	KGS
2	5	PNM		SIU		SIUNAF	SII	UN000	10.56	NG.
2	5	CHR		SQC		OlOl VI		011000	24.84	KGS
3	1	CHR		SQC					41.605	KGS
3	2	CHR		SQC					53	KGS
3	3	CHR	_	SQC			-		1060	KGS
3 4	1	CHR CHR	 	SQC SQC					20 1.42	KGS KGS
4	2	CHR	+	SQC	- 		+		4.666	KGS
4	3	CHR		SQC					16.8	KGS
5	_	CHR		SQC					17.28	KGS
<u> </u>	1	CHIN					1		12.42	KGS
5	2	CHR		SQC						
5 5	2 3	CHR CHR		SQC					2.1	
5 5 5	3 4	CHR CHR CHR		SQC SQC					1.608	KGS
5 5 5 5	2 3 4 5	CHR CHR CHR CHR		SQC SQC SQC					1.608 43.2	KGS KGS
5 5 5	3 4	CHR CHR CHR	J. SINGL	SQC SQC SQC	LARATIO	ON - CONS	TITUENTS		1.608	KG:
5 5 5 5	2 3 4 5	CHR CHR CHR CHR		SQC SQC SQC	LARATIO	DN - CONS 5.COD		PERCENTAG	1.608 43.2 172.608	KGS KGS
5 5 5 5	2 3 4 5 6	CHR CHR CHR CHR	4	SQC SQC SQC SQC E WINDOW DEC		5.COD	E 6.I	PERCENTAG	1.608 43.2 172.608	KG: KG:
5 5 5 5 5	2 3 4 5 6	CHR CHR CHR CHR CHR CHR	K. SIN	SQC SQC SQC E WINDOW DECI	DECLARA	5.COD	E 6.I		1.608 43.2 172.608 E 7.YIELD PCT	KG: KG: KG:
5 5 5 5 5	2 3 4 5 6	CHR CHR CHR CHR CHR CHR	4	SQC SQC SQC SQC E WINDOW DEC	DECLARA	5.COD	E 6.I	PERCENTAG 7.RES CD	1.608 43.2 172.608	KG: KG: KG:
5 5 5 5 5	2 3 4 5 6	CHR CHR CHR CHR CHR CHR	K. SIN	SQC SQC SQC SQC E WINDOW DEC	DECLARA N 5	5.COD	E 6.I		1.608 43.2 172.608 E 7.YIELD PCT	KGS KGS KGS
5 5 5 5 5 1.INVSN	2 3 4 5 6	CHR CHR CHR CHR CHR SHR CHR 3.C SNO	K. SIN	SQC SQC SQC SQC E WINDOW DECI I.NAME GLE WINDOW D 4.LOCATIO	DECLARA N 5	5.COD	E 6.I ONTROL 6.END DT	7.RES CD	1.608 43.2 172.608 E 7.YIELD PCT	KGS KGS KGS
5 5 5 5 1.INVSN	2 3 4 5 6	CHR CHR CHR CHR CHR 3.C SNO 3.CON	K. SINTROL TYPE	SQC SQC SQC E WINDOW DECI	DECLARAN 5	5.CODI ATION - CO SRT DT	E 6.I ONTROL 6.END DT	7.RES CD	1.608 43.2 172.608 E 7.YIELD PCT 8.RES TE	KGS KGS KGS
5 5 5 5 5 1.INVSN	2 3 4 5 6 2.ITMSNO	CHR CHR CHR CHR CHR 3.C SNO 3.CON 3.TYP 4.74100 F	K. SIN	SQC SQC SQC SQC E WINDOW DECI I.NAME GLE WINDOW D 4.LOCATIO	DECLARAN 5 ING DOCURN 70002266	5.COD	E 6.I ONTROL 6.END DT	7.RES CD	1.608 43.2 172.608 E 7.YIELD PCT 8.RES TE ACE8.ISSUE DT 9	KGS KGS KGS
5 5 5 5 1.INVSN 1.INVSN	2 3 4 5 6 2.ITMSNO 2.ITMSNO 0 0	CHR CHR CHR CHR CHR 3.C SNO 3.CON 3.TYP 4.74100 F 10100 F 33100 F	K. SINTROL TYPE ICEGATE ID LYMAANEW	SQC SQC SQC E WINDOW DECI I.NAME MGLE WINDOW D 4.LOCATION L. SUPPORT 5. 2021082	DECLAR A N 5 ING DOC IRN 70002266 70002266	5.COD	E 6.I ONTROL 6.END DT	7.RES CD E7.ISSUE PL/ SHENZHE	1.608 43.2 172.608 E 7.YIELD PCT 8.RES TE ACE8.ISSUE DT 9 N 25-AUG-21 HI 17-JUN-21	EXT

Page 16 Of 19

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



INDIAN CUSTOMS

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

ī	Port Code	BE No BE Date		е	BE Type		
	INMAA4	5207569 27/08/2021		Н			
	IEC/Br	0915900	OC	C COPY			
	GSTIN/TYPE	37AAHCR2906G1ZE/G					
1	CB CODE	AAB	CF2133M	CH0	01		
ı	TYPE	INV	ITEM		CONT		
	Nos	5	23		0		
ı	PKG	27	G.WT (K	(GS)	4414		



BE1	28	0820	21	1800

PART	- IV -	ADDI	TIONA	I DET	AII S

	M. CONTAINER DETAILS									
	1.CONTAINER NUMBER		2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL					
				<u> </u>						
N. INVOICE DETAILS										
	1. S NO	IO 2. INVOICE NO		3. INVOICE AMOUNT	4. CUR					
	1	I11	00000219520	28887051.18	INR					
	2	I11	00000219521	36200359.33	INR					
	3	I11	00000219522	31916543.59	INR					
	4	I11	00000219523	5220706.04	INR					
	5	I11	00000219524	5577836.38	INR					

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





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

Port Code	BE No BE Date		•	BE Type		
INMAA4	5207569 27/08/2021		21	Н		
IEC/Br	0915900	00	C COPY			
GSTIN/TYPE	37AAHCR2906G1ZE/G					
CB CODE	AAB	CF2133M0	CH0	01		
TYPE	INV	ITEM		CONT		
Nos	5	23		0		
PKG	27	G.WT (K	GS)	4414		



PKG 27 [G.WT (KGS)] 4414 BE12808202118

PART	- V -	OTH	IFR	COM	PI IA	NCFS
	- v -	~				MACEO

A.EXAMINATION ORDER ACCREDITED CLIENT 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

Mandatory Compliance Requirements Examination Instructions (CTH) - 73269099 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.* CLASSIFY ELEMENTS OF FILTERS AS PER CONSTITUENT MATERIAL (PAPER CTH 4812 OR 4823; TEXTILE FOR TECHNICAL USE 59.11; GLASS 70.19; ETC. FILTERS UNDER 84.21 - 24/13-CUS DT 27.06.13* OCTAGONAL STEEL COLUMNS FOR LAMP POSTS CLASSIFIABLE UNDER 73089090 - CBIC CIR 17/13-CUS DT.11.4.13-Mandatory Compliance Requirements Examination Instructions (CTH) - 85177090 "* GSM/CDMA MOBILE HANDSETS WITHOUT OR FAKE/DUPLICATE IMEI/ESN/MEID NO ARE PROHIBITED AS PER ITC HS POLICY* IMPORT OF - EXECUTIVE TELEPHONE SYSTEM, NSD/ISD PAYPHONE, ELECTRONIC TELEPHONE INSTRUMENT, KEY TELEPHONE SYSTEMS, 2-LINE FEATURE PHONE, COIN BOX TELEPHONE, TERMINALS FOR CONNECTING TO PSTN, CLIP PHONE, MODEM, G3 FAX MACHINE, ISDN CPE, CORDLESS TELEPHONE, PABX, SDH EQUIPMENT, MULTIPLEXING EQUIPMENT, PON ONT, PON ONU, PON OLT AND FEEDBACK DEVICES - ARE SUBJECT TO MANDATORY TESTING AND CERTIFICATION. REFER INDIAN TELEGRAPH (AMENDMENT) RULES, 2017 AND DOT NTFNS. TEC/01/2017-TC DT 04.07.2019 & 23.06.2020[CBIC INSTRUCTION NO. 15/2020-CUS DT 24-07-2020].* EQUIPMENT TYPE APPROVAL(ETA) THROUGH SELF DECLARATION IS APPLICABLE FOR WIRELESS EQUIPMENT/ PRODUCT OPERATING IN LICENSE EXEMPT BAND WITH LOW TRANSMISSION POWER AND EXEMPTED FROM DGFT IMPORT LICENSE. SUCH PRODUCTS MAY BE IMPORTED BY SUBMITTING ETA CERTIFICATE GENERATED THROUGH THE PORTAL SARALSANCHAR.GOV.IN. REFER DOTS LETTER ETA-WPC/POLICY/2018-19 DATED 12-04-2019 & R-11018/05/2019-PP DATED 29-03-2019.* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF TELEPHONES/PAY TELEPHONE/CORDLESS TELEPHONE/CELLULAR TELEPHONES. REFER SCHEDULE-I OF E-WASTE MANEGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.* ENODE B AND A

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS								
OOC No	2042978552		OOC Date	28-08-2021				







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

Port Code	BE No	BE Date		BE Type	
INMAA4	5207569	27/08/202	21	Η	
IEC/Br	0915900	00	C COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G				
CB CODE	AAB	CF2133MC	CHO)1	
TYPE	INV	ITEM		CONT	
Nos	5	23		0	
PKG	27	G.WT (K	GS)	4414	



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.

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

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

Declaration for 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 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 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 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 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 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 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 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)(ii), 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