



# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INNSA1 5205232 27/08/2021 IEC/Br OOC COPY 0394022246/1 27AAACC2281Q1ZC/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos 4 G.WT (KGS) PKG 288



# **PART - I - BILL OF ENTRY SUMMARY**

A. A.	3 1	I.BE ST	ATUS	2.MODE	3.DEF	BE 4.KA	CHA 5.SEC	48 6.REIMP	7.AD (Y/I	V BE N/P)	8.ASSI	ESS 9	EXAM	10.HSS	11.FIR	RST 1 CK	2. PRO\ FINAL	V/
ĕ₽	: [	00C C		Sea	Т	N		N		)	N		N	N	N		F	
<b>∀</b>	. 1	13.COUI	NTRY C	OF ORIGI	N	UN	ITED STATE	S				ONSIGN	IMENT		UNI	TED ST		
	1			DADING			Norfolk		16.PORT OF SHIPMENT Norfolk									
F	_ [			NAME &					0.00.1		E1 > / 1 A	0100	OTIOG DI	(T   TD				
Z				SIA PRIVA					2.CB N	IAME	FLY JA	C LOG	ISTICS PV	/I LID				
B.	3 3					OMPLEX			3.AEO									
<u> </u>	ַ נְ			/AREHOL		SA BHIW	V VIDI		S.AEO									
2	ן נ	121302	INASIR	CHIGHWA	AT NON	NOA DI IIWI	HINDI		4.UCR									
_	ם כ	AD COD	F	6480004					4.00K									
	_	1.B		2.AC		3.SWS	4.NCCD	5.ADD	6	CVD		7.	IGST	8.G	.CESS	18.TO	T.ASS V	VAL
C. DUTY		5798		0		57985.9		0		0			36685		0		399292	
בַ בֻ		9.8	G	10.SA	ED	11.GSIA	12.TTA	13.HEALT	H 14.TO	TAL D	UTY	15.INT	16.PNL	TY 17	.FINE		Γ. AMOU	JNT
C. DUTY									12	274529		524	0		0	12	275053	
O E	)																	
		1.IGN	I NO	2.IGM D	ATE 3.	INW DATI	E 4.GIGMN	5.GIGMDT	6.MA	NB NO	7.D	ATE	8.HAWB	NO 9	.DATE	10.P	KG 11.	.GW
_	1	2290		27/08/2		29/08/202				16624		7/2021						329
ကြက	? ├	2290	041	21/00/2	.021	29/00/202	1 0		GAL	10024	21/0	17/2021				20	56   10	0329
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D.MANIFEST	7																	
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S	1	1.BON	D NO.	2.POR	T 3.	BOND CD	4.DEBT AM	T 5.BG AMT		1.SR	NO 2	2.CHAL	LAN NO	3.PAI	D ON	4.AM	OUNT(R	Rs.)
BOND DETAILS	-								-								•	,
1									F. PAYMENT DETAILS	1		20361	114863	30/08	3/2021	12	274529	
<b>=</b>																		
9									. PAYMER DETAILS									
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. :	c	1.WBE	NO.	2.DAT	E 3.	.WBE SITE	≣ 4.WH	CODE		1.S.I	NO	2.IN	IVOICE N	0	3.11	NV. AM	T 4.C	CUR
ن ق	≥									1			114272			34704	U	JSD
		1.EVE	ENIT	2.DAT	_	3.TIME	EVCHA	NGE RATE	#									
PROCESSING DETAILS		1.EV	EIN I			3.11IVIE			SUMMARY#									
<u> </u>	,	Submis		27-AUG		10:17		R=INR	_ ₹									
S =		Assessr		27-AUG	-21	10:21	1 USD	=75.2INR	_ ≦									
PROCESS		Examina	ation	00.00.00	204	40.00			S									
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		CNO	01011	0.7511	21/	4.0541	E CONTAIN	IED MUNADES	I. DETAILS									
*	ľ	I.SNO	2.LCL/	3.TRU	JK	4.SEAL	5.CONTAIN	IER NUMBER	` ш									
ဟု	-	1	FCL F			ŇA	TDIII	9491366	INVOIC									
	-	1	1.			INA	INLU	J-31J00	≥ ا									
									<b>=</b>									
J. CONTAINER DETAILS						7												
Z									OOC N						87215			
}									OOC D	ATE				30-08	-2021			
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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;



ITEM



# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INNSA1	5205232	27/08/2021	Н		
IEC/Br	0394022	2246/1 C	OC COPY		
GSTIN/TYPE	27AAACC2281Q1ZC/G				
CB CODE	AAB	CF2133MCH	1013		
TYPE	INV	ITEM	CONT		
Nos	1	4			
PKG	288	G.WT (KGS	3) 16329		



			BILL (	OF ENTRY F	OR HOME CON	SUMPTION		PKG	2	88 <b>G.</b> \	NT (KGS	) 16329	BE1300820211333	
				P	PART - II - IN	VOICE & V	ALUATIOI	N DETAIL	_S (Invoi	ce 1/	1 )			
	A: INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC <sup>-</sup>	Γ NO & DATE	
1	` ⋛	1		114272										
				15-JUL-21										
					R'S NAME & AD	DRESS			2.5	SELLER'S	NAME &	ADDRESS		
	ဟ			ASIA PRIVA					-					
	쁜				NG COMPLEX									
					SE NO1and2									
	. ₫	МОМВАІ 421302	NAS	IK HIGHWA	Y KUKS									
4	<u>ത്ത</u>	421302		2 CHIDDI	IER NAME & AD	DDESS			A TU	IRD PART	VNAME	N V D D E	20	
	É	COLORCON INC 3702 EAST 21ST STEET, INDIANAPOLIS						4.111	וועם ו אווו	I INVINE	X ADDINE	30		
	Ş													
	<u>8</u>	IN 46218												
	Æ	LINITED STATES OF AMEDICA												
		5.AEO						6. AD COD	E 6480	0004				
	c. UATION	1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING				5.LOADING	6.COMMN	7.PAY TER	RMS	8.VA	LUATION	METHOD		
	یٰ≤	3470		203535	.1089%			7	OTH			Rule	4	
		14.Cui	USD	INR						10.SVB C			12.DATE 13LOA	
L		15.Term	FOB						Yes	INBOM1	S/9-08 G	ATT/1997	13-FEB-15 0	
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	ERVI	7.CO	<b>o</b>	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. VALUE	
	മഗ										83	084	2899292.3	
		1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UI	NIT PRICE	5.Ql	JANTITY	6.UQC	7.AMOUNT	
		1	3		STARCH 1500 F PREGELATINIZ 50 (LOT NO.IN5 GRADE & EXCI	ED MAIZE ST 44762) - PHAI PIENT FOR P	RMA		2.410000	120	00.000000	KGS	2892.00	
		2	3		STARCH 1500 F PREGELATINIZ 50 (LOT NO.IN5 GRADE & EXCI	ED MAIZE ST 44933) - PHAI	RMA		2.410000	440	00.000000	KGS	10604.00	
		3	3		STARCH 1500 F PREGELATINIZ 50 (LOT NO.IN5 GRADE & EXCI	ED MAIZE ST 44934) - PHAI	RMA		2.410000	440	00.000000	KGS	10604.00	
	A DETAILS	4	3	5051010	STARCH 1500 F PREGELATINIZ 50 (LOT NO.IN5 GRADE & EXCI	PARTIALLY ED MAIZE ST 44940) - PHAI	ARCH 88 X RMA		2.410000	) 440	00.000000	KGS	10604.00	

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5205232 27/08/2021 IEC/Br OOC COPY 0394022246/1 27AAACC2281Q1ZC/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 4 **G.WT** (KGS) 16329 BE1300820211333 288



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	288	G.WI	(KGS)   163	29 BE130	0820211333
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.A
≥ ″	1	1	35051010	NOEXCISE		0 PARTIALLY PI			N	N N	N N
밑론						K 50 (LOT NO.IN	544762) - PH	HARMA GRAD	)E		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		FOR PHARMA S.UQC 17.SCH	18 STND/PR	19.RSP	20 RFIMP	21 PROV	22.END US
_	2.41	US	1200	KGS		KGS	S	N	N	21 100	GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT		28.SUP DOCS		29.ASSES	S VALUE		TAL DUTY
	N	N	Y	N	N	Y		24160			6210.8
_	DUTY Notn No.	<b>1. BCD</b> 050/2017	2.ACD	3.SWS	4.SAD	5.IGST 001/2017	<b>6.G. CESS</b> 001/2017	7.ADD	8.CVD	9.SG	10.T. VALU
≟ੁ	Noth No.	211				III68	56				
B. ITEM DUTY	Rate	20		10		18	0		0		
ω –	Amount	48321.5		4832.2		53057.1	0	0	0		
	Duty Fg DUTY	0 1 SD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	0 <b>6.EAIDC</b>	7.CUS EDC	O CITE HEC	9.NCD	10.AGGR
¥ ,	Notn No.	I.SF EXD	Z.CHCE33	3.11A	4.CE33	011/2021	0.EAIDC	7.003 EDC	0.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn SNo					17					
5 <u>5</u>	Rate					0		0	0		
ت ز	Amount Duty Fo					120902.95		0	0		0
	Duty Fg					120803.85					] 0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.A
≥ S	1	2	35051010	NOEXCISE		Ō PARTIALLY PI			N	N N	N N
Ε₹						C 50 (LOT NO.IN	544933) - PH	HARMA GRAD	)E		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			FOR PHARMA S.UQC 17.SCH	18 STND/PR	19.RSP	20 RFIMP	21 PROV	22.END US
	2.41	US	4400	KGS		KGS	S	N	N	21 100	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N 4 DOD	Y	N	N	Y	0.0.0500	88589			9439.4
	DUTY Notn No.	<b>1. BCD</b> 050/2017	2.ACD	3.SWS	4.SAD	<b>5.IGST</b> 001/2017	<b>6.G. CESS</b> 001/2017	7.ADD	8.CVD	9.SG	10.T. VALU
· ITE	Noth SNo.	211				III68	56				
	Rate	20		10		18	0		0		
ш —	Amount	177179		17717.9		194542.5	0	0	0		
	Duty Fg DUTY	0 1.SP FXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CUS HEC	9.NCD	10.AGGR
H W	Notn No.	1.01 LXD	2.0110200	0.1174	4.0200	011/2021	0.LAIDO	1.000 200	0.0001120	3.1102	10.AGGR
드쁜	Notn SNo.					17		_			
C. OTHER DUTIES	Rate					0		0	0		
- د	Amount Duty Fg					442947.43		U	U		0
	Duty I g					112017.10		l		1	
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.A
A. ITEM DETAILS	1	3	35051010	NOEXCISE		0 PARTIALLY PI < 50 (LOT NO.IN			, N	N N	N N
Ε≰						FOR PHARMA	344934) - PF	TARIVIA GRAL	<sup>/-</sup>		
ĕ ⊟	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END US
	2.41	US	4400	KGS		KGS	S	N			GNX200
	23.PRODN N	24.CNTRL N	25.QUALFR Y	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 88589			TAL DUTY 9439.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALU
≥ .	Notn No.	050/2017		0.01.0		001/2017	001/2017				
ΕΕ	Notn SNo.	211				III68	56				
	Rate	20 177179		10 17717.9	-	18 194542.5	0	0	0		-
	Amount Duty Fg	0		17777.9	1	194542.5	0	U	U		
	DUTY		2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
¥ ,0	Notn No.					011/2021					
SER		İ				17					
TES	Notn SNo.						i	0	0	1	1
DUTIES	Rate					0					
						0 442947.43		0	0		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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

1	Port Code	BE No	BE Date	BE Type			
	INNSA1	5205232	27/08/2021	Н			
	IEC/Br	0394022	2246/1	OOC COPY			
	GSTIN/TYPE	27AAACC2281Q1ZC/G					
1	CB CODE	AAB	CF2133MCF	1013			
ı	TYPE	INV	ITEM	CONT			
Ī	Nos	1	4	1			
ı	PKG	288	G.WT (KG	S) 16329			



						PART -	III - DUTIES						
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
⋝	ဟု	1	4	35051010	NOEXCISE	STARCH 150	0 PARTIALLY PI	REGELATIN	ZED MAIZE	N	N N	N	N
ITEM	TAILS						X 50 (LOT NO.IN	544940) - PH	HARMA GRAD	E			
	H						<u> FOR PHARMA</u>						
⋖	띰	11.UPI	12.COO	13.C.QTY		15.S.QTY 16	.S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.EN	D USE
		2.41	US	4400	KGS	4400	KGS	S	N	N		GNX	200
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DU	JTY
		N	N	Y	N	N	Υ		88589			9439.4	
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
Σ		Notn No.	050/2017				001/2017	001/2017					
ITEM	DUTY	Notn SNo.	211				III68	56					
	Δ	Rate	20		10		18	0		0			
B		Amount	177179		17717.9		194542.5	0	0	0			
		Duty Fg	0				0	0					
~		DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HE	9.NCD	10.AC	GGR
遊	က	Notn No.					011/2021						
OTHER	쁜	Notn SNo.					17						
0	_	Rate					0		0	0			
ပ		Amount					0		0	0			
		Duty Fg					442947.43					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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date** BE Type INNSA1 5205232 27/08/2021 IEC/Br OOC COPY 0394022246/1 GSTIN/TYPE CB CODE 27AAACC2281Q1ZC/G AABCF2133MCH013 INV CONT TYPE ITEM Nos PKG **G.WT** (KGS) 16329 BE1300820211333 288



										16329 BE13008	
			PART	- IV - ADDIT			_S				
INVSNC	2.ITMSNO	3.REF I	NO 4. REF D		VB DETA 6.L		7.P/F	0	LOAD DAT	·	9.P/F
I.IIV SINC	2.11 WISINO	J.KEF I	NO 4. KEF D	1 S. PKI CD	0.L/	AD	7.F/F	0.	LUAD DAT	E :	9.F/F
					REVIOUS						
1.INVSNC	2.ITMSNO	3. BE N	NO 4. BE DA	ATE 5. PRT C	CD 6.U	<u>UNITPRIC</u>	E		7.CURRE	NCY CODE	
				C. RE-IMPOR	RT AFTER	R EXPOR	Г				
1.INVSNC	2.ITMSNO	3.NOTN NO	0 4.SLNO 5.FF		7.DUTY			9.SB D	Γ 10.POF	RTCD 11.SINV	12.SITE
			DITEMM	ANUFACTURER	/DDODU	CEDICA	WED DI	ETAILC			
1.INVSNC	2.ITMSNO	3.TYPE	4.MANUFACT C					ETAILS	7.ADD	DRESS	
1 INIVENIC	2.ITMSNO			E. ACCES		STATUS ORY ITEM	A DETAIL	l <b>C</b>			
I.IIV SIVC	, 2.11 WISHO				).ACESS	OKT IIEN	IDLIAIL	<u> </u>			
					NCE DE						
1.INVSNC	2.ITMSNO	3.LIC SLNC	O 4.LIC NO	5.LIC DATE 6	.CODE	7.PORT	8.DEBIT	T VALUE	9.QTY	10.UQC  11.DE	EBIT DU
		G. CERTIF	FICATE DETAILS				1	H.H	SS DETAIL	LS	
1.CE	RTIFICATE	NUMBER	2.DATE	3.TY	PE 1.	PRC LEVI	EL	2.IEC		3.BRANCH SI	LNO
				I. SINGLE WIN	IDOM DE	CI ADAT	ION				
1.INVSN	2.ITMSNO	3.INFO TYP	9 4.C	UALIFIER		5.INFO C		6.INFO	TEXT	7.INFO MSR	8.UC
1	1	CHR		STC		STCNR					
1	1 1	CTG CHR	+ 4	DRC	-	MSC	+-			1200	KG
1	1 1	CTG	+	FSP		NPF				1200	1
1	2	CHR		STC		STCNR					
1	2	CTG		DRC		MSC				1400	1/0
1	2 2	CHR CTG		SQC FSP		NPF	_			4400	KG
1	3	CHR		SQC						4400	KG
1	3	CTG		DRC		MSC					
1	3	CHR CTG		STC FSP		STCNR NPF	_			+	
1	4	CHR		SQC						4400	KG
1	4	CTG CHR		DRC		MSC STCNR					_
1	4	CTG		STC FSP		NPF				+	
				E WINDOW DE	CLARATI						
	12 ITMSNO	3.C SNO	4	4.NAME		5.CO	DE	6.PE	RCENTAGE	E 7.YIELD PC	11.8 T
1.INVSN			N.I.					- 1			
1.INVSN	2		K. SII	NGLE WINDOW	DECLAR	RATION - (	CONTRO				
	2.ITMSNO	3.CON	K. SII NTROL TYPE	NGLE WINDOW 4.LOCATIO		RATION - 0 5.SRT DT			7.RES CD	8.RES T	EXT
		3.CON		4.LOCATIO	ON	5.SRT DT	6.END		7.RES CD	8.RES T	EXT
1.INVSN	2.ITMSNO	3.TYP 4	ALICEGATE ID	4.LOCATIO	TING DO	5.SRT DT	6.END	D DT	ISSUE PLA	ACE8.ISSUE DT	
1.INVSN 1.INVSN 0	2.ITMSNO	<b>3.TYP 4</b> 52000 F	4.ICEGATE ID FLYMAANEW	L. SUPPOR	TING DO 5.IRN 30001094	5.SRT DT CUMENT	6.END	D DT	ISSUE PLA INDIA	ACE8.ISSUE DT	
1.INVSN	2.ITMSNO	<b>3.TYP 4</b> 52000 F 70500 F	4.ICEGATE ID FLYMAANEW FLYMAANEW	4.LOCATIO L. SUPPOR 2021073 2021083	TING DO 5.IRN 30001094 26000835	<b>5.SRT DT CUMENT</b> 492  581	6.END	D DT	ISSUE PLA	30-MAR-20 30-JUN-21	
1.INVSN  1.INVSN 0 0 0 0	2.ITMSNO: 0 0 0 0	3.TYP 4 52000 F 70500 F 00100 F 78000 F	4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	4.LOCATIO L. SUPPOR 2021073 2021083 2021083 2021083	TING DO 5.IRN 30001094 26000835 26000835 26000835	5.SRT DT CUMENT 492 581 582 583	6.END	CODE7.	ISSUE PLA INDIA USA INDIA NITES STA	30-MAR-20 30-JUN-21 08-APR-21 TES 19-JUL-21	
1.INVSN 0 0 0 0	2.ITMSNO 0 0 0 0 0	3.TYP 4 52000 F 70500 F 00100 F 78000 F 33100 F	4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 26000835	5.SRT DT CUMENT 492 581 582 583 584	6.END	CODE7.	ISSUE PLA INDIA USA INDIA	30-MAR-20 30-JUN-21 08-APR-21 TES 19-JUL-21 23-APR-21	
1.INVSN  1.INVSN  0 0 0 0	2.ITMSNO 0 0 0 0 0 0 0 0	3.TYP 4 52000 F 70500 F 00100 F 78000 F 33100 F 929AS ICE	4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 1202108: 1202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835	5.SRT DT CUMENT: 492 581 582 583 584 528	6.END	CODE7.	ISSUE PLA INDIA USA INDIA NITES STA	30-MAR-20 30-JUN-21 08-APR-21 TES 19-JUL-21	
1.INVSN  1.INVSN  0  0  0  0	2.ITMSNO 0 0 0 0 0 1 1 1	3.TYP 4 52000 F 70500 F 00100 F 78000 F 33100 F 929AS ICE 91100 F 0110F F	4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 26000835 26000900 26000900	5.SRT DT 492 581 582 583 584 528 004 005	6.END	CODE7.	ISSUE PLA INDIA USA INDIA NITES STA' USA INDIA INDIA	30-MAR-20 30-JUN-21 08-APR-21 TE\$ 19-JUL-21 23-APR-21 27-AUG-21 26-AUG-21 26-AUG-21	
1.INVSN  1.INVSN  0  0  0  0	2.ITMSNO 0 0 0 0 0 1 1 1 2	3.TYP 4 52000 F 70500 F 00100 F 78000 F 33100 F 929AS ICE 91100 F 0110F F 91100 F	4.ICEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 82700695 26000900 26000900	5.SRT DT  492 581 582 583 584 528 004 005 004	6.END	CODE7.	ISSUE PLA INDIA USA INDIA VITES STA USA INDIA INDIA INDIA INDIA	30-MAR-20 30-JUN-21 08-APR-21 TE\$ 19-JUL-21 23-APR-21 27-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21	
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1.INVSN  1.INVSN  0 0 0 0 1 1 1 1 1 1	2.ITMSNO: 0 0 0 0 0 1 1 1 2 2 3 3 4	3.TYP 4 52000 F 70500 F 70500 F 78000 F 33100 F 929AS ICE: 91100 F 91100 F 91100 F 91100 F 91100 F	ALCEGATE ID FLYMAANEW FLYMAANEW FLYMAANEW FLYMAANEW SBEFIRSTCOPY FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 26000900 26000900 26000900 26000900 26000900	5.SRT DT 492 581 582 583 584 528 004 005 004 007 004	6.END	CODE7.	ISSUE PLA INDIA USA INDIA VITES STA USA INDIA	ACE8.ISSUE DT 30-MAR-20 30-JUN-21 08-APR-21 TE\$ 19-JUL-21 23-APR-21 27-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21	
1.INVSN 0 0 0 0 1 1 1 1 1 1 1 1	2.ITMSNO: 0 0 0 0 0 1 1 1 2 2 3 3 4 4	3.TYP 4 52000 F 70500 F 70500 F 78000 F 33100 F 929AS ICE: 91100 F	A.ICEGATE ID FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 400108: 400108: 400108: 400108: 400108: 400108: 400108: 400108: 400108: 400108: 400108: 400108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 26000900 26000900 26000900 26000900 26000900	5.SRT DT  492 492 581 581 582 583 584 528 5004 5005 5004 5006 5004 5007 5004 5008 ETAILS	6.END S 6.DOC	CODE7.	ISSUE PLA INDIA USA INDIA VITES STA USA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	30-MAR-20 30-JUN-21 08-APR-21 TE\$ 19-JUL-21 23-APR-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21	9.EXP
1.INVSN  1.INVSN  0 0 0 0 1 1 1 1 1 1 1 1	2.ITMSNO: 0 0 0 0 0 1 1 1 2 2 3 3 4	3.TYP 4 52000 F 70500 F 00100 F 33100 F 33100 F 929AS ICE: 91100 F 0110F F 91100 F 0110F F 91100 F 0110F F 91100 F	A.ICEGATE ID FLYMAANEW	4.LOCATIO  L. SUPPOR  202107: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108: 202108:	TING DO 5.IRN 30001094 26000835 26000835 26000835 26000900 26000900 26000900 26000900 26000900	5.SRT DT  492 492 581 581 582 583 584 528 5004 5005 5004 5006 5004 5007 5004 5008 ETAILS	6.END	CODE7.	ISSUE PLA INDIA USA INDIA VITES STA USA INDIA	ACE8.ISSUE DT 30-MAR-20 30-JUN-21 08-APR-21 TE\$ 19-JUL-21 23-APR-21 27-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21 26-AUG-21	9.EXP



OTHER ADDITIONAL INFORMATION



# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INNSA1 5205232 27/08/2021 IEC/Br 0394022246/1 OOC COPY 27AAACC2281Q1ZC/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 4 G.WT (KGS) 288



PART - I\	/ - additioi	NAL DETAILS
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	N. INVOICE D	DETAILS	
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	114272	<b>34704</b>	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





# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code BE No **BE Date** BE Type INNSA1 5205232 27/08/2021 IEC/Br 0394022246/1 OOC COPY 27AAACC2281Q1ZC/G AABCF2133MCH013 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 288 G.WT (KGS)



# **PART - V - OTHER COMPLIANCES**

### A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 Assessment and Examination has not been prescribed for this BE.

### **B.EXAMINATION INSTRUCTIONS**

### **B1. PGA EXAMINATION INSTRUCTIONS**

Inv No	Item No	Agency Status
1	1	FS Waived
1	2	FS Waived
1	3	FS Waived
1	4	FS Waived

### C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 211 ""VFY GOODS ARE OF CTH 29054300, 29054400, 3301, 3501, 3502, 3503, 3504, 3505, 38091000. ""

#### D. AC REMARKS

# E. EXAMINATION REPORT

# F.SUPERINTENDENT COMMENTS

	2042987215	OOC Date	30-08-2021

7 Of 8





# INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type		
INNSA1	5205232	27/08/2021	Н		
IEC/Br	0394022	2246/1 O	OC COPY		
GSTIN/TYPE	27AAACC2281Q1ZC/G				
CB CODE	AAB	CF2133MCH	013		
TYPE	INV	ITEM	CONT		
Nos	1	1 4			
PKG	288	G.WT (KGS	16329		



# 200 2001 10020 -----

# **PART - VI - DECLARATION**

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 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 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 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.

A.DECLARATION STATEMENT

AUTHORIZEI IIGNATORY

DATE

PLACE

**AUTHORISED SIGNATORY** 

CHA NAME :FLY JAC LOGISTICS PVT LTD