



					Port Code INMAA1 BE No 5192107 BE Date 26/08/2021 BE Type H																	
INDIAN CUSTOMS PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0595007317/41 GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH001																	
					TYPE INV Nos 2 PKG 6																	
					ITEM 3 G.WT (KGS) 1470																	
					CONT 1																	
BE1300820211920																						
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										
	OOO COPY	Sea	T	N	N	N	C	Y	Y	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						INDONESIA		14.COUNTRY OF CONSIGNMENT				SINGAPORE									
	15.PORT OF LOADING						Singapore		16.PORT OF SHIPMENT				Singapore									
	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD									
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						3.AEO															
	SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043						4.UCR															
C. DUTY SUMMARY	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	0		0		0		0		0		0		186867		0		1038149					
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
												186867		0		0		0		186867		
D.MANIFEST DETAILS	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	
	2290395		25/08/2021		27/08/2021		0				VASSINMAA010102		22/08/2021		DMCQSIN0185209		22/08/2021		6		1470	
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)			
													1		2036107339		27/08/2021		186867			
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		2221665803		9152		USD					
1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		2			2221665804		4576		USD							
Submission		26-AUG-21		11:23		INR=INR																
Assessment		26-AUG-21		16:20		1 USD=75.2INR																
H. PROCESSING DETAILS	Examination		30-AUG-21		19:17																	
	OOO		30-08-2021		19:19																	
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOO NO.		2042995254									
	1		L				NIL		CLHU9109653		OOO DATE		30-08-2021									
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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;																						

 		Port Code	BE No	BE Date	BE Type	
		INMAA1	5192107	26/08/2021	H	
IEC/Br	0595007317/41		OOC COPY			
GSTIN/TYPE	36AABCS1624G1ZO/G					
CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM	CONT			
Nos	2	3	1			
PKG	6	G.WT (KGS)	1470		BE1300820211920	

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)												
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE			5.CONTRACT NO & DATE			
	1	2221665803										
		30-JUL-21										
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED											
	SURVEY NO.215,BLDG.NO.2-24/1,											
	LLAPUR VILL,QUTHBULLAPUR MANDAL											
	HYDERABAD											
	500043											
C. VALUATION	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	PT .SCHNEIDER ELECTRIC MANUFACTURIN											
	,BATAM BATAMINDO INDUSTRIAL PARK,											
	LOT 4,MUKAKUNING BATAM ISLAND,											
	INDONESIA											
	5.AEO						6. AD CODE 6470037					
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	9152	3800	.01%				OTH	Rule 4				
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
	15.Term FOB						Yes	INDEL4	SVB/CUS/15/193/P	06-OCT-17	0	
E. ITEM DETAILS	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE		
										692099.22		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)			4.400000	1040.000000	PCS	4576.00			
	2	85389000	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)			4.400000	1040.000000	PCS	4576.00			

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	2221665804 30-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED SURVEY NO.215,BLDG.NO.2-24/1, LLAPUR VILL,QUTHBULLAPUR MANDAL HYDERABAD 500043										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	PT .SCHNEIDER ELECTRIC MANUFACTURIN BATAM BATAMINDO INDUSTRIAL PARK, LOT 4,MUKAKUNING BATAM ISLAND, INDONESIA										
	5.AEO	6. AD CODE			6470037						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	4576	1900	.01%				OTH	Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO SVB/CUS/15/193/P	12.DATE 06-OCT-17	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE				
							14.ASS. VALUE				
							346049.61				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85389000	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)		4.400000	1040.000000	PCS	4576.00			

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

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	85389000	NOEXCISE	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)						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			
	4.4	ID	1040	PCS	476	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	Y	Y		346049.61			62288.9				
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	046/2011				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	1431(I)				III389	56								
	Rate	0		10		18	0		0						
	Amount	0		0		62288.9	0	0	0						
	Duty Fg	67375.8				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.					19									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					51907.44					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	85389000	NOEXCISE	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)						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			
	4.4	ID	1040	PCS	476	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	Y	Y			346049.61			62288.9				
B. ITEM DUTY	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.	046/2011				001/2017	001/2017								
	Notn SNo.	1431(I)				III389	56								
	Rate	0		10		18	0		0						
	Amount	0		0		62288.9	0	0	0						
	Duty Fg	67375.8				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.					19									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					51907.44					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

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
	2	1	85389000	NOEXCISE	[W816431350321E] S/A BASE + MOTOR BD 24V SALES (PARTS OF CIRCUIT BREAKER)					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		
	4.4	ID	1040	PCS	476	KGS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	Y	Y		346049.61			62288.9				
B. ITEM DUTY	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.	046/2011				001/2017	001/2017							
	Notn SNo.	1431(I)				III389	56							
	Rate	0		10		18	0		0					
	Amount	0		0		62288.9	0	0	0					
C. OTHER DUTIES	Duty Fg	67375.8				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.AGGR			
	Notn No.					011/2021								
	Notn SNo.					19								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					51907.44					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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

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
0009238/BTM/2021	04-AUG-21	MS			

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	ORC	ACM	N			
1	1	CHR	SQC			476	KGS
1	1	ORC	COO	ID	0009238/BTM/2021 04082		
1	1	ORC	ORG	COOG	RVC 60.18 + CTSH		
1	2	ORC	ORG	COOG	RVC 60.18 + CTSH		
1	2	ORC	COO	ID	0009238/BTM/2021 04082		
1	2	CHR	SQC			476	KGS
1	2	ORC	ACM	N			
2	1	ORC	ACM	N			
2	1	ORC	ORG	COOG	RVC 60.18 + CTSH		
2	1	CHR	SQC			476	KGS
2	1	ORC	COO	ID	0009238/BTM/2021 04082		

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	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	10100	FLYMAANEW	2021010200045197		NEW DELHI	19-OCT-12	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	38000	FLYMAANEW	2021082600008803		INDONESIA	30-JUL-21	
0	0	10100	FLYMAANEW	2021082600008804		INDONESIA	02-AUG-21	
0	0	71400	FLYMAANEW	2021082600008805		SINGAPORE	22-AUG-21	
0	0	78000	FLYMAANEW	2021082600008806		CHENNAI	24-AUG-21	
0	0	27100	FLYMAANEW	2021082600008807		INDONESIA	30-JUL-21	
0	0	93400	FLYMAANEW	2021082600009249		INDONESIA	30-JUL-21	
0	0	10100	FLYMAANEW	2021082600009250		INDONESIA	30-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270002840			27-AUG-21	
1	1	86100	FLYMAANEW	2021082600003200		INDONESIA	04-AUG-21	
1	2	86100	FLYMAANEW	2021082600003200		INDONESIA	04-AUG-21	
2	1	86100	FLYMAANEW	2021082600003200		INDONESIA	04-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CLHU9109653		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	2221665803	9152	USD
2	2221665804	4576	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

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41 OOC COPY		
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

INSPECT LOT OPEN AND EXAMINE 10% AFTER SELECTION SO AS TO COVER ALL GOODS PL CHK MKS NOS, DESCRIPTION, QTY , MKD AND DECL WT, MODEL/PART NO, BRAND & COO AS PER BILL OF ENTRY, INVOICE, PACKINGLIST B/L AND ALL OTHER RELEVANT DOCUMENTS ETC. PLEASE TALLY THE MKD WT WITH P/L AND B/L PLEASE ENSURE COMPLIANCE OF RE-44 IF APPLICABLE. FOLLOW CCR/RMS/OGD INSTRUCTIONS. VFY GATT DECL. VFY ORIGIN OF GOODS AS DECLARED By 100XXXXX on 26/08/2021 at 11:37A.M.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1431(I) VFY GOODS ARE OF CTH/CTI 853890& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042995254	OOO Date	30-08-2021
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COMPLIANCES



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
IEC/Br	0595007317/41		OOC COPY
GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

PART - V - OTHER COMPLIANCES

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
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COMPLIANCES

OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	5192107	26/08/2021	H
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GSTIN/TYPE	36AABCS1624G1ZO/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	6	G.WT (KGS)	1470



BE1300820211920

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

Declaration for 1/0: I/We declare that 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

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

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

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

Declaration for 2/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD