



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

Port Code	BE No	BE Date	BE Type		
INCCU1	5190250	25/08/202	Н		
IEC/Br	0299001	814/4	OC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G				
CB CODE	AAB	CF2133MC	CH0	14	
TYPE	INV	ITEM		CONT	
Nos	1	6		1	
PKG	1	G.WT (KC	GS)	135	



PART-I-BILL OF ENTRY SUMMARY

	S	1.BE S1	ATUS	2.MODE	3.DEF BE	4.KACI	1A 5.SEC 48	6.REIMP	7.AD		8.ASS	SESS	9.EXAM	10.HS	SS 11.FIF	ST	12. PR	
	A. ATUS	000		Sea	Т	N	N	N	(Y/N		N		Υ	N	CHE	<u> </u>	FINA F	
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	_				ADDRES													
	RANT			ODUCTS I					2.CB N	AME	FLY JA	AC LO	GISTICS P\	/T LT	D			
	. 3	Jalan In	dustrial	Complex,	Gate No-1 BEGRI JUN	, ICAL DI II	<u> </u>		3.AEO									
	Ā	,,IND-6,E HOWR		IAPAKA, E	SEGRI JUI	NGALPUR	τ		3.AEU									
		711411	W I						4.UCR									
		AD COI	DΕ	0510015														
	₹		CD	2.AC		.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8.	.G.CESS		OT.AS	
Ė	SUMMARY		332.6	0		9233.2	40 TT 4	0	44 TO	0	LITY		499680	TV .	0		256443	
2	3 ≧	9.	SG	10.SA	EU 17	I.GSIA	12.TTA	13.HEALTH		11246	UIY	15.IN 292		IY	17.FINE 0		71. AM 71153	OUNT
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	₹						-		Ė	1		203	6101689	27/	08/2021		71124	6
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ני	j ¥	1.WB	E NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE		1.S.I	NO		INVOICE N		3.11	NV. AN	/IT	4.CUR
										1			DL2021098	0		30750		USD
0	უ	1.EV	ENT	2.DAT	E 3.	ГІМЕ	EXCHANG	SE RATE	SUMMARY#									
	PROCESSING DETAILS	Submis	sion	25-AUG	-21 2	1:00	INR=	INR	AR									
	PROCESS	Assess		25-AUG		1:05	1 USD=7		₹									
3	Z Z	Examin	ation	30-AUG		6:45			کے									
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		1.SNO	2.LCI /	3.TRU	CK 45	SEAL	5.CONTAINE	R NUMBER	I. E DETAILS									
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	CONTAINER DETAILS								OOC D	ATE				30-0	08-2021			
	Ö																	
GLOSSARY			DV															
								(1) USSV										

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

Port Code	BE No	BE Date	BE Type		
INCCU1	5190250	25/08/2021	Н		
IEC/Br	0299001	814/4 O	OC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G				
CB CODE	AAB	CF2133MCH	014		
TYPE	INV	ITEM	CONT		
Nos	1	6	1		
PKG	1	G.WT (KGS	135		



		BILL OF ENTRY FOR HOME CONSUMPTION				PKG		1 G.	NT (KGS) 135	BE130082021	11709		
				F	PART - II - IN	VOICE & V	ALUATIOI	N DETAIL	_S (Invoi	ce 1/	1)			
	A. NVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRACT	NO & DATE	E
ľ	⁴⋛	1		DL2021098	0									
				25-JUN-21										
					R'S NAME & AD	DRESS		2.SELLER'S NAME & ADDRESS						
	တ			RODUCTS LI										
	"			al Complex,C										
	2			NAPARA, BI	EGRI JUNGALP	<u>UR</u>								
	Α	HOWRA	Η											
	ത് ത	711411		2 CLIDDI	IER NAME & AL	DDECC			4 711	IDD DADT	V NIABAT (ADDDE	20	
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	Ş			31, AREA B,										
	Š				L DEVELOPMEN	JT								
	¥			YI DISTRICT		•								
	B. TRANSACTING PARTIES	CHINA			101318									
	-	5.AEO					6. AD COD	E 0510	015					
	c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TEF	RMS	8.VA	LUATION	METHOD	
	نٰ≦	3075		480	1.125%				OTH			Rule		
		14.Cui							9.RELTD	10.SVB C	H 11.SV	B NO	12.DATE	13LOA
		15.Term	FOR				_		No					
	D. COST & SERVICES	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	% 20 20 20 20 20 20 20 20 20 20 20 20 20	7.CO)	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V.	ALUE
	SE.											97.5	256443	
		1.S NO.		2.CTH	3.D	ESCRIPTION		4.UI	NIT PRICE	5.QI	JANTITY	6.UQC	7.A	MOUNT
		1	8	4798999	LEVO PEPETTE (CAT.NO.70132				9.000000	1	00.000000	PCS		900.00
		2	8		MICROPETTE 8 5-50UL- (CAT.N (PIPETTE)				92.500000)	50.000000	NOS		4625.00
		3	8		MICROPETTE 8 5-50UL- CAT.NO (PIPETTE)				92.500000		70.000000	NOS		6475.00
		4	8		MICROPETTE 8 50-300UL- (CAT (PIPETTE)				92.500000	1	50.000000	NOS	1	3875.00
	E. DETAILS	5	8	4798999	MICROPETTE 8 0.5-10UL - (CAT (PIPETTE)				97.500000		20.000000	NOS		1950.00
	DET.	6	8			OPETTE 12 CHANNEL STABLE 50-300UL -			97.500000)	30.000000	NOS		2925.00

GLOSSARY

(CAT.NO.7010204012) (PIPETTE)

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





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TYPE	INV	ITEM	CONT			
Nos	1	6	1			
PKG	1	G.WT (KG	S) 135			



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	1	G.WI	KGS) 13	J PE 100	10820211709
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
A. ITEM DETAILS	1	1	84798999	NOEXCISE	LEVO PEPET	TE CONTROLLE	R-BLUE -		N	N N	N N
回量						3201000) (PIPE)					
- 6	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH				21.PROV	22.END USE
⋖ద	9	CN	100	PCS		NOS	S	N	N		GNX100
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		7505			0816.9
	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. Notn SNo.					001/2017	001/2017				
3. ITEM DUTY	Rate	7.5		10		III366 18	56 0		0		
B. ITEM DUTY	Amount	5629.2		562.9		14624.8	0	0	0		
	Duty Fq	3029.2		302.9		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
K (4)	Notn No.			U 11111		011/2021	0.2720		0.0000	J.I. C.	100010011
C. OTHER DUTIES	Notn SNo.					17					
55	Rate					0		0	0		
ے ن	Amount					0		0	0		
	Duty Fg					5629.25					0
	1.INVSNO		3.CTH	4.CETH		5.ITEM DES					C 9.WC 10.A
A. ITEM DETAILS	1	2	84798999	NOEXCISE		E 8 CHANNEL A		5-50UL-	N	N N	N N
≝₹	44 UDI	40.000	42 C OTV	44.0.110.0	(CAT.NO.701	0203004) (PIPET	I I E)	19.RSP	20 DEIMD	24 DDOV	22.END USE
- E	11.UPI 92.5	12.COO CN	13.C.QTY 50	14.C.UQC NOS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	21.PRUV	GNX100
۵,	92.5 23 PPODN			26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30 TC	TAL DUTY
	N	N	Y	N	N N	N		38570			06976.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
_	Notn No.	202		0.0110		001/2017	001/2017		0.012	0.00	
ĒΕ	Notn SNo.					III366	56				
- 공	Rate	7.5		10)	18	0		0		
<u> </u>	Amount	28928.1		2892.8		75155.2	0	0	0		
	Duty Fg					0	0				
œ	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No. Notn SNo.					011/2021					
英岸	Rate					17 0		0	0		
<u>D</u>	Amount		//			0		0	0		
0 –	Duty Fg					28928.08		- 0	- 0		0
	Duty i g					20020.00					<u> </u>
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC 10.A
≥ ∾	1	3	84798999	NOEXCISE	MICROPETTI	E 8 CHANNEL A	DJUSTABI F	5-50UL-	N	N N	N N
ш =											
⊢ ⋖)203006) (PIPET	TE)				
L T	11.UPI	12.COO	13.C.QTY		15.S.QTY 16.	S.UQC 17.SCH	TE) 18.STND/PR	19.RSP		21.PROV	22.END USE
A. ITEM DETAILS	11.UPI 92.5	CN	70	NOS	15.S.QTY 16. 70	S.UQC 17.SCH NOS	TE)	19.RSP N	N		GNX100
A. ITI DETA	23.PRODN	CN 24.CNTRL	70 25.QUALFR	NOS 26.CONTNT	15.S.QTY 16. 70 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS	TE) 18.STND/PR	19.RSP N 29.ASSES	N S VALUE	30. TC	GNX100 TAL DUTY
A. IT	23.PRODN N	CN 24.CNTRL N	70 25.QUALFR Y	NOS 26.CONTNT N	15.S.QTY 16. 70 27.STMNT N	S.UQC 17.SCH NOS 28.SUP DOCS	TE) 18.STND/PR S	19.RSP N 29.ASSES 53999	N S VALUE 90.87	30. TC	GNX100 DTAL DUTY 19766.4
	23.PRODN N DUTY	CN 24.CNTRL	70 25.QUALFR	NOS 26.CONTNT	15.S.QTY 16. 70 27.STMNT	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	TE) 18.STND/PR S 6.G. CESS	19.RSP N 29.ASSES 53999	N S VALUE	30. TC	GNX100 TAL DUTY
	23.PRODN N DUTY	CN 24.CNTRL N	70 25.QUALFR Y	NOS 26.CONTNT N	15.S.QTY 16. 70 27.STMNT N	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017	TE) 18.STND/PR S 6.G. CESS 001/2017	19.RSP N 29.ASSES 53999	N S VALUE 90.87	30. TC	GNX100 DTAL DUTY 19766.4
	23.PRODN N DUTY	CN 24.CNTRL N	70 25.QUALFR Y	NOS 26.CONTNT N	15.S.QTY 16. 70 27.STMNT N	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST	TE) 18.STND/PR S 6.G. CESS	19.RSP N 29.ASSES 53999	N S VALUE 90.87	30. TC	GNX100 DTAL DUTY 19766.4
▼.	23.PRODN N DUTY Notn No. Notn SNo. Rate	CN 24.CNTRL N 1. BCD	70 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017	TE) 18.STND/PR S 6.G. CESS 001/2017 56	19.RSP N 29.ASSES 53999	N S VALUE 00.87 8.CVD	30. TC	GNX100 DTAL DUTY 19766.4
	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0	1E) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD	N S VALUE 00.87 8.CVD	30. TC 14 9.SG	GNX100 TAL DUTY 19766.4 10.T. VALUE
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0 5.CAIDC	TE) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD	N S VALUE 00.87 8.CVD	30. TC 14 9.SG	GNX100 DTAL DUTY 19766.4
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No.	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0 5.CAIDC 011/2021	1E) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD	N S VALUE 00.87 8.CVD	30. TC 14 9.SG	GNX100 TAL DUTY 19766.4 10.T. VALUE
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0 5.CAIDC 011/2021 17	1E) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD	N S VALUE 90.87 8.CVD 0 0	30. TC 14 9.SG	GNX100 TAL DUTY 19766.4 10.T. VALUE
B. ITEM DUTY	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0 5.CAIDC 011/2021 17 0	1E) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD 0 7.CUS EDC	N S VALUE 90.87 8.CVD 0 0 8.CUS HEC	30. TC 14 9.SG	GNX100 TAL DUTY 19766.4 10.T. VALUE
	23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo.	CN 24.CNTRL N 1. BCD 7.5 40499.3	70 25.QUALFR Y 2.ACD	NOS 26.CONTNT N 3.SWS	15.S.QTY 16. 70 27.STMNT N 4.SAD	S.UQC 17.SCH NOS 28.SUP DOCS N 5.IGST 001/2017 III366 18 105217.2 0 5.CAIDC 011/2021 17	1E) 18.STND/PR S 6.G. CESS 001/2017 56 0 0	19.RSP N 29.ASSES 53999 7.ADD	N S VALUE 90.87 8.CVD 0 0	30. TC 14 9.SG	GNX100 TAL DUTY 19766.4 10.T. VALUE

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





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

Port Code **BE No BE Date** BE Type 5190250 25/08/2021 INCCU1 IEC/Br 0299001814/4 OOC COPY GSTIN/TYPE 19AABCT0593P1ZQ/G CB CODE AABCF2133MCH014 INV CONT TYPE **ITEM** Nos PKG 6 G.WT (KGS) 135



	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	1	G.WI	KGS) 13	5 BE130	0820211709
					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
≥ ∾	1	4	84798999	NOEXCISE	MICROPETTE	E 8 CHANNEL A	DJUSTABLE	50-300UL-	N	N N	N N
⊒ ਵ					(CAT.NO.701	0203012) (PIPE	TTE)				
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
⋖ద	92.5	CN	150	NOS		NOS	S	N	N		GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		11571			0928.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
≅ ≻	Notn No.					001/2017	001/2017				
	Notn SNo.	7.5		10		III366 18	56 0		0		
<u>.</u> □	Rate Amount	86784.2		8678.4		225465.5	0	0	0		
	Duty Fg	00704.2		0070.4		0	0	0	0		
	DUTY	1 SP FYD	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	UITA	4.0200	011/2021	U.LAIDU	7.000 LD0	0.0001120	5.1105	10.AGGIK
	Notn SNo					17					
55	Rate					0		0	0		
್ರ ದ	Amount					0		0	0		
	Duty Fg					86784.25					0
	1.INVSNO		3.CTH	4.CETH			SCRIPTION	. =			9.WC 10.AQ
A. ITEM DETAILS	1	5	84798999	NOEXCISE		E 8 CHANNEL A		0.5-10UL -	N	N N	N N
≝₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		0203004) (PIPE		19.RSP	20 DEIMD	24 BBOV	22.END USE
Α̈́	97.5	CN	20	NOS		S.UQC 17.SCH	S	N IS.KSF	N N	ZI.FKUV	GNX100
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	N	N		16262			5103.4
	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				
B. ITEM DUTY	Notn SNo.					III366	56				
<u>.</u>	Rate	7.5		10	P	18	0		0		
	Amount	12196.7		1219.7		31687	0	0	0		
	Duty Fg	4 0D EVD	0.010500	0.774	4.0500	0	0	7 0110 500	0.0110.1150	O NIOD	40.4000
	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
	Noth SNo.					17					
ĔĒ	Rate					0		0	0		
<u> </u>	Amount					0		0	0		
	Duty Fg					12196.7					0
	1.INVSNO		3.CTH	4.CETH			SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	1	6	84798999	NOEXCISE		E 12 CHANNEL		E 50-300UL -	N	N N	N N
≝₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		0204012) (PIPE		19.RSP	20 DEIMD	24 BBOV	22.END USE
- E	97.5	12.C00	30	NOS		S.UQC 17.SCH	18.51ND/PR	19.RSP N	N N	Z1.PRUV	GNX100
			25.QUALFR		27.STMNT	28.SUP DOCS	3	29.ASSES		30 TO	TAL DUTY
	N	N	Y	N	N	N		2439			7655.2
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD		6.G. CESS		8.CVD	9.SG	10.T. VALUE
	Notn No.					001/2017	001/2017				
	Notn SNo.					III366	56				
 5	Rate	7.5		10		18	0		0		
	Amount	18295.1		1829.5		47530.6	0	0	0		
	Duty Fg	4 CD EVD	2.000000	2 TT A	4.0500	0 5 CAIDC	0 C EAIDC	7 0110 500	0 CHC HEO	O NOD	10 1000
~	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
ES ES	Noth No.					17					
F	Rate					0		0	0		
	Amount					0		0	0		
_	Duty Fg					18295.06		-			0
					·	<u> </u>					

GLOSSARY

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



1.INVSNO 2.ITMSNO

OTHER ADDITIONAL INFORMATION



INDIAN **CUSTOMS**

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

Port Code BE No **BE Date** BE Type INCCU1 5190250 25/08/2021 IEC/Br 0299001814/4 OOC COPY GSTIN/TYPE 19AABCT0593P1ZQ/G AABCF2133MCH014 CB CODE INV CONT TYPE ITEM Nos 6 PKG G.WT (KGS) 135



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 **B. PREVIOUS BEs** 6.UNITPRICE 3. BE NO 4. BE DATE 5. PRT CD 7.CURRENCY CODE C. RE-IMPORT AFTER EXPORT 1.INVSNO 2.ITMSNO 3.NOTN NO 4.SLNO 5.FRT 6.INS 7.DUTY 8.SB NO 10.PORTCD 11.SINV 12.SITEMN 9.SB DT D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS 4.MANUFACT CD 5.SOURCE CY 6.TRANS CY 1.INVSNO 2.ITMSNO 3.TYPE 7.ADDRESS **E. ACCESSORY STATUS** 1.INVSNO 2.ITMSNO **3.ACESSORY ITEM DETAILS** 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 G. CERTIFICATE DETAILS H.HSS DETAILS 1.PRC LEVEL 1.CERTIFICATE NUMBER 2.DATE 3.TYPE 2.IEC 3.BRANCH SLNO I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6	.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC				100	NOS
1	2	CHR	SQC				50	NOS
1	3	CHR	SQC				70	NOS
1	4	CHR	SQC				150	NOS
1	5	CHR	SQC				20	NOS
1	6	CHR	SQC				30	NOS
			J. SINGLE WINDOW DECLARA	TION - CONST	LITUEN	TS		
1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE		6.PERCENTAGE	7.YIELD PCT	8.ING

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

	IL SINGLE WINDOW DEGLARATION CONTINGE									
1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT			

	L. SUPPORTING DOCUMENTS										
1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLAC	E8.ISSUE DT	9.EXP DT			
0	0	70500	FLYMAANEW	2021082500113067		CHINA	06-AUG-21				
0	0	33100	FLYMAANEW	2021082500113068		CHINA	25-JUN-21				
0	0	78000	FLYMAANEW	2021082500113069		CHINA	28-AUG-21				
0	0	929AS	ICESBEFIRSTCOPY	1202108260057217			26-AUG-21				

	M. CONTAINER DETAILS									
	1.CO	ONTAINER NUMBER 2.TRUCK NUMBER 3.SEAL NUMBER 4.FCL/LCL								
		TCNU5880516		NIL	L					
Г	N. INVOICE DETAILS									
	1. S NO	2.	INVOICE NO	3. INVOICE AMOUNT	4. CUR					
	1		N 20210080	30750	LISD					

GLOSSARY

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



OOC No



INDIAN CUSTOMS

2042992178

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

Port Code	BE No	BE Date		BE Type	
INCCU1	5190250	25/08/2021		Н	
IEC/Br	0299001	814/4 OC		C COPY	
GSTIN/TYPE	19AABCT0593P1ZQ/G				
CB CODE	AABCF2133MCH014				
TYPE	INV	ITEM		CONT	
Nos	1	6		1	
PKG	1	G.WT (KC	GS)	135	

30-08-2021



BE1300820211709

PART - V - OTHER COMPLIANCES

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

OOC Date





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

Port Code	BE No	BE Date		BE Type	
INCCU1	5190250	25/08/2021		Н	
IEC/Br	0299001				
GSTIN/TYPE	19AABCT0593P1ZQ/G				
CB CODE	AABCF2133MCH014				
TYPE	INV	ITEM		CONT	
Nos	1	6		1	
PKG	1	G.WT (KGS)		135	



PKG 1 [G.WT (KGS)] 135 BE1300820211

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

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

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

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD