
					Port Code INMAA4 BE No 5206400 BE Date 27/08/2021 BE Type H					
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0915900238/3 OOC COPY					
					GSTIN/TYPE 33AAHCR2906G1ZM/G					
					CB CODE AABCF2133MCH001					
					Nos 2 8 0					
					PKG 19 G.WT (KGS) 4341				BE1280820211751	

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	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING SHENZHEN						16.PORT OF SHIPMENT SHENZHEN					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	RISING STARS MOBILE INDIA PRIVATE LIMITED											
	M-2B,SIPCOT INDUSTRIALPARK											
C. DUTY SUMMARY	PHASE II,DTA AREA,SUNGU VARCHATRAM						3.AEO					
	SRIPERUMBUDUR TALUK						4.UCR					
	602106											
	AD CODE 6480008											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	2750517.2	0	275051.8		0	0	5288650	0	26355817			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						8314219	0	0	0	8314219		
E. BOND 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	
	1942666	27/08/2021	28/08/2021	0		92141771844	25/08/2021			19	4341	
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2036116042	27/08/2021	8314219			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	I1100000218991	24057106.06	INR				
					2	I1100000218992	2298710.89	INR				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-21	11:54	INR=INR								
	Assessment	27-AUG-21	12:05									
	Examination											
	OOO	28-08-2021	17:33									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
					OOO NO.		2042978351					
					OOO DATE		28-08-2021					
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 : OOO - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;												

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

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341






BE1280820211751

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	I1100000218991 23-AUG-21												
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS									
	RISING STARS MOBILE INDIA PRIVATE LIMITED													
	M-2B,SIPCOT INDUSTRIALPARK													
	PHASE II,DTA AREA,SUNGUVARCHATRAM													
	SRIPERUMBUDUR TALUK													
	602106													
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS									
	XIAOMI H.K. LIMITED													
	SUITE 3209, 32/F, TOWER 5													
	THE GATEWAY, HARBOUR CITY													
	15 CANTON ROAD, TSIM SHA TSUI													
	HONG KONG													
D. COST & SERVICES	5.AEO		6. AD CODE		6480008									
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD						
	24057106.06						OTH	Rule 4						
	14.Cur INR						9.RELTD	10.SVB CH						
	15.Term CIF						No	11.SVB NO						
								12.DATE						
E. ITEM DETAILS	1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH		7.AMOUNT	
	7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC		13.MISC CHARGE	
													14.ASS. VALUE	
													24057106.06	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT			
	1	85177090	491100001D6G TP DISPLAY MODULE (DISPLAY ASSY) (INO-0653F40228-N) (C3MI-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MAN		773.440910		31104.000000		NOS		24057106.06			

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

 		Port Code	BE No	BE Date	BE Type	
		INMAA4	5206400	27/08/2021	H	
IEC/Br	0915900238/3		OOC COPY			
GSTIN/TYPE	33AAHCR2906G1ZM/G					
CB CODE	AABCF2133MCH001					
TYPE	INV	ITEM	CONT			
Nos	2	8	0			
PKG	19	G.WT (KGS)	4341		BE1280820211751	

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	I1100000218992											
		23-AUG-21											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS						
	RISING STARS MOBILE INDIA PRIVATE LIMITED												
	M-2B,SIPCOT INDUSTRIALPARK												
	PHASE II,DTA AREA,SUNGUVARCHATRAM												
	SRIPERUMBUDUR TALUK												
	602106												
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS						
	XIAOMI H.K. LIMITED												
	SUITE 3209, 32/F, TOWER 5												
	THE GATEWAY, HARBOUR CITY												
15 CANTON ROAD, TSIM SHA TSUI													
HONG KONG													
5.AEO						6. AD CODE		6480008					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
	2298710.89						OTH	Rule 4					
	14.Cur INR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA		
	15.Term CIF												
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			
										2298710.89			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	39269099	88030000373K PROTECTIVE CASE (88030000373K) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAN			18.777958	14400.000000	NOS	270402.60				
	2	39199090	880100001Z6U SCREEN PROTECTOR (880100001Z6U) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HA			8.398199	108000.000000	NOS	907005.49				
	3	39199090	880100001Z6U SCREEN PROTECTOR (880100001Z6U) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HA			8.398199	42000.000000	NOS	352724.36				
	4	73269099	482000008K3W SIM TRAY (482000008K3W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)			12.466021	23000.000000	NOS	286718.48				
	5	73269099	48200000B53W SIM TRAY (48200000B53W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)			12.466021	12000.000000	NOS	149592.25				
	6	73269099	48200000B53W SIM TRAY (48200000B53W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)			12.466021	13000.000000	NOS	162058.27				
	7	85177090	49010000485F FINGERPRINT MODULE (FCH-1745-02) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE H			170.209440	1000.000000	NOS	170209.44				
GLOSSARY													
A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code													



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

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	85177090	NOEXCISE	491100001D6G TP DISPLAY MODULE (DISPLAY ASSY) (INO-0653F40228-N) (C3MI-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MAN						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			
	773.44091	CN	31104	NOS	1617.408	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	N	N	24057106.06			7452891.5						
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.	057/2017				001/2017	001/2017								
	Notn SNo.	5D(a)				III379	56								
	Rate	10		10		18	0		0						
	Amount	2405710.6		240571.1		4806609.8	0	0	0						
C. OTHER DUTIES	Duty Fg	1561306.1				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.					17									
	Rate					0		0	0						
						0	0	0							
						3608565.91						0			

OUT OF CHARGE

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

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	39269099	NOEXCISE	88030000373K PROTECTIVE CASE (88030000373K) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAN						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			
	18.777958	CN	14400	NOS	284.832	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	270402.6			101319.8					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III111	56								
	Rate	15		10		18	0		0						
	Amount	40560.4		4056		56703.4	0	0	0						
	Duty Fg					0	0		0	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
	2	2	39199090	NOEXCISE	880100001Z6U SCREEN PROTECTOR (880100001Z6U) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HA						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			
	8.398199	CN	108000	NOS	334.8	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	907005.49			339855					
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III105	56								
	Rate	15		10		18	0		0						
	Amount	136050.8		13605.1		190199.1	0	0	0						
	Duty Fg					0	0		0	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
	2	3	39199090	NOEXCISE	880100001Z6U SCREEN PROTECTOR (880100001Z6U) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HA						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			
	8.398199	CN	42000	NOS	130.2	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	352724.36			132165.9					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III105	56								
	Rate	15		10		18	0		0						
	Amount	52908.7		5290.9		73966.3	0	0	0						
	Duty Fg					0	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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

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	4	73269099	NOEXCISE	482000008K3W SIM TRAY (482000008K3W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)				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	
	12.466021	CN	23000	NOS	10.58	KGS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	286718.48				107433.5		
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	377B				III238	56						
	Rate	15		10		18	0		0				
	Amount	43007.8		4300.8		60124.9	0	0	0				
	Duty Fg	37216				0	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
	2	5	73269099	NOEXCISE	48200000B53W SIM TRAY (48200000B53W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)				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	
	12.466021	CN	12000	NOS	5.52	KGS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	149592.25				56052.2		
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	377B				III238	56						
	Rate	15		10		18	0		0				
	Amount	22438.8		2243.9		31369.5	0	0	0				
	Duty Fg	19417.1				0	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
	2	6	73269099	NOEXCISE	48200000B53W SIM TRAY (48200000B53W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)				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	
	12.466021	CN	13000	NOS	5.98	KGS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	162058.27				60723.2		
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	377B				III238	56						
	Rate	15		10		18	0		0				
	Amount	24308.7		2430.9		33983.6	0	0	0				
	Duty Fg	21035.3				0	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
	2	6	73269099	NOEXCISE	48200000B53W SIM TRAY (48200000B53W) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE HAND SET)				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	
	12.466021	CN	13000	NOS	5.98	KGS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE				30. TOTAL DUTY		
	N	N	Y	N	N	N	162058.27				60723.2		
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	377B				III238	56						
	Rate	15		10		18	0		0				
	Amount	24308.7		2430.9		33983.6	0	0	0				
	Duty Fg	21035.3				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 : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

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	7	85177090	NOEXCISE	49010000485F FINGERPRINT MODULE (FCH-1745-02) (K6-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MANUFACTURING OF MOBILE H						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			
	170.20944	CN	1000	NOS	.27	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	N	N				170209.44	63777.4					
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.					001/2017	001/2017								
	Notn SNo.					III379	56								
	Rate	15		10		18	0		0						
	Amount	25531.4		2553.1		35692.9	0	0	0						
C. OTHER DUTIES	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.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount	0				0		0	0						
	Duty Fg					25531.42						0			

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5206400	27/08/2021	H
IEC/Br	0915900238/3 OOC COPY		
GSTIN/TYPE	33AAHCR2906G1ZM/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

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. SINVT	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
IGCR-CUD-003/2021-22	30-APR-21	CE			
VIII/48/35/2018-CUSTOMS TECH-I	05-MAY-21	CE			

H. HSS DETAILS

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			1617.408	KGS
2	1	CHR	SQC			284.832	KGS
2	2	CHR	SQC			334.8	KGS
2	3	CHR	SQC			130.2	KGS
2	4	CHR	SQC			10.58	KGS
2	4	PNM	SIU	SIUNAF	SIUN000		
2	5	CHR	SQC			5.52	KGS
2	5	PNM	SIU	SIUNAF	SIUN000		
2	6	CHR	SQC			5.98	KGS
2	6	PNM	SIU	SIUNAF	SIUN000		
2	7	CHR	SQC			.27	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	10100	FLYMAANEW	2021082700015533		CUDDALORE	05-MAY-21	
0	0	74100	FLYMAANEW	2021082700015534		SHENZHEN	25-AUG-21	
0	0	33100	FLYMAANEW	2021082700015535		KOWLOON	23-AUG-21	
0	0	022CC	FLYMAANEW	2021082800079672		CHENNAI	28-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270078043			27-AUG-21	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	I1100000218991	24057106.06	INR
2	I1100000218992	2298710.89	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

**INDIAN CUSTOMS**

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

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

PART - V - OTHER COMPLIANCES**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) - 39269099 "** BIS STANDARD IS 14625 IS APPLICABLE ON PLASTIC FEEDING BOTTLES. REFER INFANT MILK SUBSTITUTES, FEEDING BOTTLES AND INFANT FOODS (REGULATION OF PRODUCTION, SUPPLY AND DISTRIBUTION), ACT 1992 & GEN NOTE 2 OF ITC HS IMPORT POLICY."*-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 MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.* ENODE B AND ANTENNA USED AT BASE TRANSCIEVER STATION/ NODE B/ ENODEB IN A WIRELESS TELECOMMUNICATION NETWORK, MERIT CLASSIFICATION UNDER 85176290. REFER INSTRUCTIONS 01/2018-CUS DT 15-01-2018 AND 08/2017-CUS DT 17-06-2017."*-Mandatory Complia

D. AC REMARKS**E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOCC No	2042978351	OOCC Date	28-08-2021
<div style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg); pointer-events: none;">OUT OF CHARGE</div>			

COMPLIANCES



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
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TYPE	INV	ITEM	CONT
Nos	2	8	0
PKG	19	G.WT (KGS)	4341



BE1280820211751

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that 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 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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD