



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

Port Code	BE No	BE Date	BE Type
INMAA4	5216401	27/08/2021	Н
IEC/Br	0308018	3311/2	OC COPY
GSTIN/TYPE	33AA	DCR7965B1	ZF/G
CB CODE	AAB	CF2133MCF	1001
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS	3) 4.4



						PART - I	- BILL OI	FENT	RY SI	JMN	MARY						
و	1.BE S	TATUS	2.MODE	3.DEF B	E 4.KACI	1A 5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.F	ıss 1	1.FIRS	T 12. P	
Ą.	000	COPY	Air	Т	N	N	N		;		N N N				N		=
5	13.CO		<u>OF ORIGI</u> OADING	N	TOK	JAPAN /O - NARITA		14.COL	JNTRY PT OF S	TRY OF CONSIGNMENT JAPAN OF SHIPMENT TOKYO - NARITA							
	1.IMPO	RTER	NAME &		S										TORT	<u> </u>	, ,
	RENA				INDIA PF	RIVATE LIMIT	ED	2.CB N	AME F	FLY .	JAC LO	SISTICS F	VT L	TD			
e i	ORAG		<u>PCOT IND</u> ATTUR P					3.AEO	4)						
-	KANC	HEEPUR	AM DIST														
i	602109 AD CC		6470039					4.UCR									
. >		BCD	2.AC	D :	3.SWS	4.NCCD	5.ADD	6	.CVD			7.IGST	8			18.TOT.AS	
\f	73	142.1 . SG	10.SA		7314.3 1.GSIA	12.TTA	0 13.HEALT H	14 TO	TAL DI	ITV	15.IN	190023 Г 16.PN	ı TV	0 17.F I		97522 9.TOT. AN	
C. DUTY	-	.30	10.5A		I.GSIA	12.11A	IS.HEALIH		70480	,,,	222	0		0		2707	
o 7																	
	1.10	M NO	2.IGM D	ATE 3.IN	W DATE	4.GIGMNO	5.GIGMDT	6.MAV	NB NO	7	.DATE	8.HAW	B NO	9.D	ATE	10.PKG	11.GW
ST °	19	12943	28/08/2	2021 28	/08/2021	0	4	90110	027485	23	3/08/202°	1 27676	910	23/0	8/2021	1 1	4.4
D.MANIFEST																	
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								,									
LS.	1.BO	ND NO.	2.POR	3.B	OND CD	4.DEBT AMT	5.BG AMT		1.SR	NO	2.CHA	LLAN NO	3.1	PAID	ON	4.AMOUN	IT(Rs.)
Ι¥						-		Ë "	1		2036	6125314	30	0/08/2	2021	27048	30
日								A L									
BOND DETAILS								F. PAYMENT DETAILS									
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ш																	
ල් :	1.WE	E NO.	2.DAT	E 3.W	BE SITE	4.WH C	ODE		1.S.N	10		NVOICE I				V. AMT	4.CUR
,									1			305911254	45		1	0852	EUR
S	1.E	/ENT	2.DAT		TIME	EXCHANG		SUMMARY#									
PROCESSING	Submi Asses		27-AUG 27-AUG		18:42 18:50	1 EUR=8 INR=		Ψ									
PROCESS	Exami		21-AUG	-21	16.50	IINK=	=IINK	5									
8 2	ooc		30-08-2	021	21:20												
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*	1.SNO	2.LCL/	3.TRU	CK 4.	SEAL	5.CONTAINE	R NUMBER	Ш									
<i>U</i> :		FCL			-			INVOICE									
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"																	
				"				OOC N						42995 -08-20			
J. CONTAINER DETAILS														JJ <u>_</u> (
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							GLOSSA	RY									

GLOSSARY

A: DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B: CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D: GIGM - Gateway IGM; G: WBE - WareHouse BE; I: OOC - Out of Charge, # Refer Par IV for full list of Invoices J: * Refer Part IV for full list of Containers;





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CB CODE	AAB	CF2133MCH	1001			
TYPE	INV	ITEM	CONT			
Nos	1	7	0			
PKG	1	G.WT (KGS	3) 4.4			



BE1300820212121

			F	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 1/	1)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PUR	CHASE ORDE	R NO & DT	4.L0	C NO & DA	TE	5.C	CONTRAC	T NO & DAT	E	
ĕŞ	1		305911254	5										
=			17-JUN-21											
				R'S NAME & A				2.5	ELLER'S	NAME &	ADDRESS	3		
ဟ				MOTIVE INDIA	PRIVATE LIM	ITED								
Ÿ			SIPCOT INDI											
R			MATTUR PO	DST										
Α.		EEPU	IRAM DIST											
B. G.	602105				DDDE00			4 = 11		N/ NI A BAE				
Z	OOLIENI	214 D		IER NAME & A	DDRESS			4. I H	IKD PAK I	YNAME	& ADDRES	55		
5			OTEC GMBH STRABE -55.											
SA			1 D-64287, G											
Ž	04293, L	JAKIV	1 D-04201, G	ERIVIAINT)						
B. TRANSACTING PARTIES	GERMAI	NY												
-	5.AEO	1 1					6. AD COD	E 6470	039					
Z						L								
c. UATION	I.INV VA		2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		RMS	8.V <i>A</i>		METHOD		
∪်≦	1085							OTH			4			
VALI	17.Oui							9.RELTD	10.SVB C	H 11.S\	/B NO	12.DATE	13LOA	
	15.Term	CIF						No						
~ S	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
SS /						/ 1-								
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC	CHARGE	14.ASS. V	ALUE	
S										1	80	975228	.79	
	1.S NO.		2.CTH		ESCRIPTION			NIT PRICE		JANTITY		7. <i>A</i>	MOUNT	
	1	9	90319000	R499705.101 <i>A</i> 38MM, BRIO P				402.000000		2.000000	000 PCS		804.00	
	2	9	90319000	R501857.101 E 39,01MM, LEF		LL - D =	1	150.000000		2.000000	PCS		2300.00	
	3	g	90319000		85.101 BEARING SHELL - D = MM, RIGHT PROJECT: 1		1	170.000000		2.000000	PCS		2340.00	
	4	9	90319000	R501944.101 (39.01 MM PRC				504.000000 2.000000		PCS		1008.00		
	5	9	90319000	R502142.101 (D = 39,01, B = RVXC6999				736.000000	5.000000 2.000000 PCS				1472.00	
AILS	6	9	90319000	R501797.101 A BR10 PROJEC		-	485.000000 2.000000 PCS					970.00		
TEM DETAILS	7	g	90319000	R500813.101 <i>P</i> PROJECT: 1 R	XIAL ROLLER			979.000000		2.000000	PCS		1958.00	
ITEM														

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





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Port Code **BE No BE Date** BE Type INMAA4 5216401 27/08/2021 IEC/Br 0308018311/2 OOC COPY GSTIN/TYPE 33AADCR7965B1ZF/G CB CODE AABCF2133MCH001 INV CONT TYPE ITEM Nos PKG 0 G.WT (KGS) 4.4



	BIL	L OF ENTI	RY FOR HON	IE CONSUMP	IION	PKG	1	G.WI	KGS) 4.4	BE130	0820212121
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS 7	7.PQ 8.D0	C 9.WC 10.AQ
≥∽	1	1	90319000			ALIGNMENT FO		MM, BRIO	N	N N	N N
₽₹	44.1151		10.0.00		PROJECT: 1						
A. ITEM DETAILS	11.UPI 402	12.COO DE	13.C.QTY 2	14.C.UQC PCS		.S.UQC 17.SCH KGS	18.51ND/PF	19.RSP N	N N	21.PROV	22.END USE GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS	3	29.ASSES		30. TO	TAL DUTY
	N	N	Υ	N	N	N		7225			0039.2
	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. Notn SNo.					001/2017	001/2017				
	Rate	7.5		10		111421 18	56 0		0		
ю. П	Amount	5418.9		541.9		14078.4	0	0	0		
	Duty Fg					0	0				
	DUTY Note No	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
	Notn No. Notn SNo.					011/2021 17					-
55	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					5418.94					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6.FS	7.PQ 8.D0	C 9.WC 10.AQ
≥ v;	1	2	90319000		R501857.101	BEARING SHE		1MM, LEFT	N	N N	N N
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16.	S.UQC 17.SCH	18.STND/PF			21.PROV	22.END USE
- 5	1150	DE	2	PCS		KGS	S	N	N_	22 72	GNX200
	N N	N N	25.QUALFR	26.CONTNT N	27.STMNT	28.SUP DOCS		29.ASSES 20669			7326.1
	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				
3. ITEM DUTY	Notn SNo.					III421	56				
B. ITEM DUTY	Rate Amount	7.5 15501.9		10 1550.2	V	18 40274	0	0	0		
	Duty Fg	15501.9		1550.2		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
C. OTHER DUTIES	Notn No.					011/2021					
). OTHER DUTIES	Notn SNo. Rate					17		0	0		
ÿ	Amount					0		0	0		
	Duty Fg					15501.93					0
	4 1010/001/0	0 ITEMON	0.0711	4.05711	1	5 ITEM DE	0001071011		0.50		
– ග	1.INVSNO	3	3.CTH 90319000	4.CETH NOEXCISE	R503285 101	BEARING SHE	SCRIPTION	1 MM RIGHT	6.FS 7	N N	0 9.WC 10.AQ
	'	, ,	90319000	NOLXCISL	PROJECT: 1		_L - D = 39,0	i iviivi, ixiGi ii	"	1	
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH		19.RSP		21.PROV	22.END USE
⋖ద	1170	DE	2	PCS	.56	KGS DOCC	S	N 20 ACCES	N N	20 TO	GNX200
	N N	N N	25.QUALFR	26.CONTNT N	27.STMNT N	28.SUP DOCS		29.ASSES 21028			323.1
	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				
3. ITEN DUTY	Notn SNo.			4.0		III421	56				
B. ITEM DUTY	Rate Amount	7.5 15771.5		10 1577.2		18 40974.4	0	0	0		
	Duty Fg	13//1.3		1011.2	1	0	0	U	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
H SI	Notn No.					011/2021					
Ę Ħ	Notn SNo. Rate				1	17 0		0	0		
	Amount					0		0	0		
	Duty Fg					15771.53		,			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





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	BIL	L OF ENTE	RY FOR HON	IE CONSUMP	IION	PKG	1	G.WI	(KGS)] 4.4	4	E1300	J820212	2121
					PART -	III - DUTIES								
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DE	SCRIPTION		6	S.FS	7.PQ	8.DC	9.WC	10.AQ
≥ v;	1	4	90319000		R501944.101	CLAMPING SHI		01 MM		N	N	N	N	N
A. ITEM DETAILS					PROJECT: 1									
- E	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH	18.STND/PR	19.RSP	20.R	EIMP	21.P	ROV	22.EN	D USE
⋖ద	504	DE	2	PCS		KGS	S	N		<u> </u>				(200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		.UE	30		TAL D	UTY
	N	N	Y	N	N	N	2 2 2522	9058					123.8	
	DUTY Notn No.	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS 001/2017	7.ADD	8.0	CVD	9.3	SG	10.T. V	ALUE
B. ITEM DUTY	Noth No.					001/2017 III421	56							
3. ITEM DUTY	Rate	7.5		10		18	0		١ .	0				
ы О	Amount	6793.9		679.4		17650.5	Ö	0		0				
	Duty Fg	0.00.0		0.0		0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS	S HEC	9.N	CD	10.A	GGR
C. OTHER DUTIES	Notn No.					011/2021								
), OTHEI DUTIES	Notn SNo.					. 17								
<u>6</u> 5	Rate					0		0		0				
	Amount					0		0	(0				
	Duty Fg					6793.89							()
	1.INVSNO	2 ITEMEN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION			S.FS	7 PO	0 DC	0 14/0	10.AQ
– 0	1.111/5110	5	90319000		P502142 101	GUIDE BEARIN		- 30 01 B -		N N	<u>7.PQ</u> N	N N	9.WC	N N
	'	3	90319000	NOLACISL		ECT: 1 RVXC69		= 39,01, B =		IN	IN	'\	1	l IN
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20.R	EIMP	21.P	ROV	22.EN	D USE
ĕ ₩	736	DE	2	PCS		KGS	S	N		<u> </u>				(200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VAL	UE	30). TO	TAL D	UTY
	N	N	Υ	N	N	N		13228	33.15				688.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.0	8.CVD		SG	10.T. V	ALUE
∑ ≥	Notn No.					001/2017	001/2017							
	Notn SNo.					III421	56		ļ					
프 ద	Rate	7.5		992.1		18	0	0		0				
	Amount Duty Fg	9921.2		992.1		25775.4 0	0	0	— '	0				
	DUTY	1 SP FYD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8 CH	SHEC	9.N	CD	10.A	GGR
	Notn No.	1.01 LXD	2.0110200	J.11A	4.0200	011/2021	U.LAIDO	7.000 LD0	0.000	JIILO	3.10		10.7	OOK
	Notn SNo					17								
55	Rate					0		0	(0				
ے ج	Amount		4/			0		0	(0				
	Duty Fg					9921.24							()
	1.INVSNO		3.CTH	4.CETH			SCRIPTION							10.AQ
E S	1	6	90319000	NOEXCISE	R501797.101 RVXC6999	ANTI-TWIST DE	EVICE - BR10) PROJECT: 1	'	N	N	N	N	N
E₹	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH	18 STND/DE	19.RSP	20 P	FIMD	21 D	POV	22.EN	DIISE
A. ITEM DETAILS	485	DE	2	PCS		KGS 17.3CH	S	N IS.KSF		V V	21.1	NUV		(200
_			25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			30). TO	TAL DI	
	N	N	Y	N	N	N		8717				24	176.7	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD		CVD	9.9	SG	10.T. V	ALUE
	Notn No.					001/2017	001/2017							
	Notn SNo.					III421	56							
 D	Rate	7.5		10		18	0			0	1			
	Amount	6537.8		653.8		16985.1	0	0	<u> </u>	0	1			
	Duty Fg	1 CD EVD	2.CHCESS	2 TT A	4 CESS	0 5 CAIDC	0 6 EAIDC	7 CHE EDO	0 (110	ם שבר	4.0	CD	10.4	CCP
~	DUTY Notn No.	1.3P EXD	2.UNUE35	3.TTA	4.CESS	5.CAIDC 011/2021	6.EAIDC	7.CUS EDC	0.00	O TEC	9.N	עטו	10.A	GGK
ES E	Noth No.					17	 				1			
E E	Rate					0	1	0	-	0	1			
	Amount					0	1	0		0				
_	Duty Fg					6537.77		Ĭ	<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





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PKG	1	G.WT (KGS	3) 4.4



0021	1403			U	i ining an
	PKG	1	G.WT (KGS)	4.4	BE1300820212121

9.WC 10.AC N N 22.END USE GNX200 AL DUTY 02.1
2.END USE GNX200 AL DUTY
GNX200 AL DUTY
GNX200 AL DUTY
AL DUTY
02.1
0.T. VALUE
10.AGGR
0

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OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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BE130082021212	2

											_			
	PART - IV - ADDITIONAL DETAILS													
					A. SI	VB DET	AILS							
LINVSNO	2.ITMSNO	3.REF	NO 4. REF	DT 5	. PRT CD		LAB	7.P/F	8.1	OAD DA	ΔTF		9.F	/F
	2	OII (EI		J. 0		0.1		A	012				VII	**
					R DD	EVIOU	S RFc							
1 INIVENIO	2.ITMSNO	3. BE N	NO 4. BE D	ATE	5. PRT C		S.UNITPRI	`=		7 CHDI	DEN	CY CODI	=	
I.IIV SIVO	2.11 WISINO	3. DE 1	4. DE L	AIL	J. PKI C	ט ענ	ONITE KI	, <u> </u>		7.CURI	KEIN	CT CODI	=	
					DE IMPOR	TACT	TO EVDOE	_						
4 1111/01/0	O ITMONIO	O NIOTNI NIC	10110 51		RE-IMPOR				0 0D DT	· 40 D	<u> </u>	00 44 0	11111/ 40	OITEMAN
I.INVSNO	2.11 MSNO	3.NOTN NO	4.SLNO 5.I	RT	6.INS	7.DUT	Y 8.51	3 NO	9.SB DT	10.20	OR I	CD 11.5	INV 12	.SITEMN
						/								
					ACTURER				ETAILS					
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT	CD 5	.SOURCE (CY 6.	TRANS C	/		7.A	DDR	<u>ESS</u>		
					E. ACCES									
1.INVSNO	2.ITMSNO				3	B.ACES	SORY ITE	M DETAI	LS					
	F. LICENCE DETAILS													
1.INVSNO	2.ITMSNO	3.LIC SLNC	4.LIC NO	5.L	IC DATE 6	.CODE	7.PORT	8.DEBI	T VALUE	9.QTY	Υ ′	10.UQC	11.DEB	IT DUTY
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		G. CERTIF	CATE DETAILS	3					H.HS	SS DET	AILS	<u> </u>		
1.CFI	1.CERTIFICATE NUMBER 2.DATE 3.TYPE 1.PRC LEVEL 2.IEC 3.BRANCH SLNO									0				
1.02	1.0EM III IOATE NOWIDER Z.DATE S.TIFE I.FRO LEVEL Z.IEC S.DRANCH SENO													
	I. SINGLE WINDOW DECLARATION													
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			4.				5.INFO	עי	6.INFU	IEAI				
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1	2	CHR		SQC								.50		KGS
1	3	CHR		SQC								.50		KGS
1	4	CHR	_	SQC								.56		KGS
1	5	CHR		SQC								.56		KGS
1	6	CHR		SQC								.56		KGS
1	7	CHR		SQC								.56	6	KGS
			J. SING	LE WII	NDOW DEC	CLARA	TION - CO	<u>NSTITUE</u>	NTS					
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			K. S	INGLE	WINDOW	DECLA	RATION -	CONTRO)L					
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					. SUPPOR	TING D	OCUMENT	S						
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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

2042995986

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

Port Code	BE No	BE Date	BE Date			
INMAA4	5216401	27/08/202	Н			
IEC/Br	0308018	3311/2	C COPY			
GSTIN/TYPE	33AA	DCR7965	F/G			
CB CODE	AAB	CF2133M0	CH0	01		
TYPE	INV	ITEM	CONT			
Nos	1	7	0			
PKG	1	GWT (K	<u> </u>	11		

30-08-2021



BE1300820212121

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					
C.COMPULSORY COMPLIANCE							
D. AC REMARKS							
E. EXAMINATION REPORT							
F.SUPERINTENDENT COMMENTS							

OOC Date





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

Port Code	BE No	BE Date		BE Type
INMAA4	5216401	27/08/2021		Н
IEC/Br	0308018	0308018311/2 OC		C COPY
GSTIN/TYPE	33AADCR7965B1ZF/G			
CB CODE	AABCF2133MCH001			
TYPE	INV	ITEM		CONT
Nos	1	7		0
PKG	1	G.WT (KC	GS)	4.4



BE1300820212121

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith. Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

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

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

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD