




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

Port Code	BE No	BE Date	BE Type
INCCU1	5189883	25/08/2021	H
IEC/Br	1092006311/30	OOC COPY	
GSTIN/TYPE	11AAACV5492Q1ZV/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	9	1
PKG	328	G.WT (KGS)	4718.6



BE1300820211404

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										
	OOC COPY	Sea	T	N	N	N	C	N	Y	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Sanrong											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132						FLY JAC LOGISTICS PVT LTD															
D. MANIFEST DETAILS	AD CODE						3.AEO															
	6480018						4.UCR															
E. BOND DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	333191.5		0		33319.1				0		0		665717		0		3331916					
F. PAYMENT DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											1032228		424		0		0		1032652			
G. WH	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	
	2290388		25/08/2021		26/08/2021		0				YJCCU2111549		22/07/2021						328		4718.6	
H. PROCESSING 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		2036101443		27/08/2021		1032228					
I. INVOICE DETAILS - SUMMARY #	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		20210715		41902.16		USD					
J. CONTAINER DETAILS *	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		25-AUG-21		20:29		INR=INR															
K. OOC NO.	Assessment		25-AUG-21		20:35		1 USD=75.2INR															
	Examination		30-AUG-21		13:17																	
L. OOC DATE	OOC		30-08-2021		14:03																	
M. OOC NO.	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER													
	1		F				NIL		TEMU5418766													
N. OOC DATE																						
O. OOC NO.																						
P. OOC DATE																						
Q. OOC NO.																						
R. OOC DATE																						
S. OOC NO.																						
T. OOC DATE																						
U. OOC NO.																						
V. OOC DATE																						
W. OOC NO.																						
X. OOC DATE																						
Y. OOC NO.																						

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;



INDIAN CUSTOMS

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IEC/Br	1092006311/30 OOC COPY		
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CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	9	1
PKG	328	G.WT (KGS)	4718.6



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PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	20210715 15-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ZHONGSHAN NEWECAN ENTERPRISE DEVELO ROOM 506/507, 5F, NO.23, NANAN ROAD SHIQI DISTRICT,ZHONGSHAN, GUANGDONG										
	CHINA 528400										
	5.AEO		6. AD CODE	6480018							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	41902.16	2400	.0125%				OTH	Rule 4			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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	
										3331916.32	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85169000	HEATING COIL INCO 2 KW PEBBLE 6 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927)	4.290000	2278.000000	PCS	9772.62				
	2	85169000	HEATING COIL INCO 2 KW PEBBLE 6 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927)	4.290000	2.000000	PCS	8.58				
	3	85169000	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)	4.010000	500.000000	PCS	2005.00				
	4	85169000	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)	4.410000	1514.000000	PCS	6676.74				
	5	85169000	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)	4.410000	2.000000	PCS	8.82				
	6	85169000	HEATING COIL INCO VT 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612)	4.820000	1343.000000	PCS	6473.26				
	7	85169000	HEATING COIL INCO VT 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612)	4.820000	1.000000	PCS	4.82				
	8	85169000	HEATING COIL INCO VT 2 KW EC 6 & 10 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613)	4.730000	3580.000000	PCS	16933.40				
	9	85169000	HEATING COIL INCO VT 2 KW EC 6 & 10 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613)	4.730000	4.000000	PCS	18.92				

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

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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	85169000	NOEXCISE	HEATING COIL INCO 2 KW PEBBLE 6 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927)						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			
	4.29	CN	2278	PCS	1169.37	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		777085.29			240741				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	77708.5		7770.9		155261.6	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					77708.53					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		2	85169000	NOEXCISE	HEATING COIL INCO 2 KW PEBBLE 6 LITRE -(PARTS FOR WATER HEATERS)-(MAT. NO. 1106927)						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			
4.29		CN	2	PCS	1.03	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		682.25			211.3				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	68.2		6.8		136.3	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					68.23					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		3	85169000	NOEXCISE	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)						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			
4.01		CN	500	PCS	250	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		159430.74			49391.7				
	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.					III378A	56								
	Rate	10		10		18	0		0						
	Amount	15943.1		1594.3		31854.3	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					15943.07					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

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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	4	85169000	NOEXCISE	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)					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		
	4.41	CN	1514	PCS	757	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		530911.51			164476.4			
	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.					III378A		56						
	Rate	10		10		18		0			0			
	Amount	53091.2		5309.1		106076.1		0		0	0			
	Duty Fg					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.					17								
	Rate					0		0		0	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					53091.15							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	5	85169000	NOEXCISE	HEATING COIL INCO 2KW ECH 10LITRE-(PARTS FOR WATER HEATERS)-(MAT. NO.1105668)					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		
	4.41	CN	2	PCS	1	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		701.34			217.2			
	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.					001/2017		001/2017						
C. OTHER DUTIES	Notn SNo.					III378A		56						
	Rate	10		10		18		0			0			
	Amount	70.1		7		140.1		0		0	0			
	Duty Fg					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.					17								
	Rate					0		0		0	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					70.13							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	6	85169000	NOEXCISE	HEATING COIL INCO VT 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612)					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		
	4.82	CN	1343	PCS	727.46	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		514731.47			159463.8			
	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.					III378A		56						
	Rate	10		10		18		0			0			
	Amount	51473.1		5147.3		102843.4		0		0	0			
	Duty Fg					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.					17								
	Rate					0		0		0	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					51473.15							0	

GLOSSARY

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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	7	85169000	NOEXCISE	HEATING COIL INCO VT 2 KW EC 15 & 25 LIT-(PARTS FOR WATER HEATERS)-(MAT. NO.1105612)					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		
	4.82	CN	1	PCS	.54	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	383.27			118.7				
	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.					III378A	56							
	Rate	10		10		18	0		0					
	Amount	38.3		3.8		76.6	0	0	0					
	Duty Fg					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.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					38.33					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	8	85169000	NOEXCISE	HEATING COIL INCO VT 2 KW EC 6 & 10 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613)					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		
	4.73	CN	3580	PCS	1734.06	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	1346486			417141.4				
	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.					III378A	56							
	Rate	10		10		18	0		0					
	Amount	134648.6		13464.9		269027.9	0	0	0					
	Duty Fg					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.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					134648.6					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	9	85169000	NOEXCISE	HEATING COIL INCO VT 2 KW EC 6 & 10 LITR (PARTS FOR WATER HEATERS) (MAT. NO.1105613)					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		
	4.73	CN	4	PCS	1.94	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	1504.45			466				
	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.					III378A	56							
	Rate	10		10		18	0		0					
	Amount	150.4		15		300.6	0	0	0					
	Duty Fg					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.					17								
	Rate					0		0	0					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					150.45					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 : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5189883	25/08/2021	H
IEC/Br	1092006311/30 OOC COPY		
GSTIN/TYPE	11AAACV5492Q1ZV/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	9	1
PKG	328	G.WT (KGS)	4718.6



BE1300820211404

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
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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	CHR	SQC			1169.37	KGS
1	2	CHR	SQC			1.03	KGS
1	3	CHR	SQC			250	KGS
1	4	CHR	SQC			757	KGS
1	5	CHR	SQC			1	KGS
1	6	CHR	SQC			727.46	KGS
1	7	CHR	SQC			.54	KGS
1	8	CHR	SQC			1734.06	KGS
1	9	CHR	SQC			1.94	KGS

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	78000	FLYMAANEW	2021082400093267		KOCHIN	11-AUG-21	
0	0	33100	FLYMAANEW	2021082400093268		CHINA	15-JUL-21	
0	0	70500	FLYMAANEW	2021082400093269		CHINA	22-JUL-21	
0	0	52000	FLYMAANEW	2021082400093270		KERALA	01-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260055448			26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TEMU5418766		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	20210715	41902.16	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 : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5189883	25/08/2021	H
IEC/Br	1092006311/30		OOC COPY
GSTIN/TYPE	11AAACV5492Q1ZV/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	9	1
PKG	328	G.WT (KGS)	4718.6



BE1300820211404

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

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 No	2042988096	OOC Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE COPY



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	5189883	25/08/2021	H
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TYPE	INV	ITEM	CONT
Nos	1	9	1
PKG	328	G.WT (KGS)	4718.6



BE1300820211404

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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD