



PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No** BE Date BE Type INWFD6 5202184 26/08/2021 IEC/Br OOC COPY 0701000112/0 GSTIN/TYPE 29AAACL6231D1ZS/G CB CODE AABCF2133MCH005 INV CONT TYPE **ITEM** Nos 3 8 G.WT (KGS) 2246 PKG 6



PART - I - BILL OF ENTRY SUMMARY

A. ATUS	1.BE STAT	TUS 2	.MODE	3.DEF	BE 4.KAC	HA 5.SEC 4	8 6.REIMP	7.AD		8.ASSI	ESS 9	EXAM	10.HSS	11.FIR	RST 12. CK F	PROV/
ĕ₩	OOC CO		Land	T	N	N	N	N		N		N	N	N		F
<u> </u>	13.COUNT			N		TED STATES	5	14.COL	JNTRY	OF CC	ONSIGN	MENT			TED STA	
	15.PORT (Charleston		16.POF	RT OF S	SHIPME	ENT			(Charlestor	1
-	1.IMPORT							0.00.1		F1.) (1.)	01001	0T100 D	(T TD			
Z					RIVATE LIN	IIIED		2.CB N	AME	FLY JA	C LOGI	STICS PV	/I LID			
. 2	Survey No Village, Be	92/1A	Konapp	ana Ag	ranara 01			3.AEO		/)						
m Z	Village, ве Bangalore	gui no	Jon Cont	act No.	91			3.AEU		~						
	560100							4.UCR	1							
	AD CODE		6500120					7.00K								
	1.BCI	o	2.AC	D	3.SWS	4.NCCD	5.ADD	6	.CVD		7.1	IGST	8.G	.CESS	18.TOT.	ASS VAL
C. DUTY SUMMARY	136567	7.4	0		13656.7		0		0		21	5647		0		7816
i⊃ ≧	9.SG		10.SAI	ED	11.GSIA	12.TTA	13.HEALTH			UTY	15.INT	16.PNL	TY 17	.FINE		AMOUNT
C. DUTY SUMMAR								3	65871		752	0		0	360	6623
ပ								1								
	1.IGM N	10	2.IGM D	ATE 3.	INW DATE	4.GIGMNO	5.GIGMDT	6.MA	WB NO	7.D	ATE	8.HAWB	NO 9	DATE.	10.PK	G 11.GW
-	348664	19	24/08/2	021	24/08/2021	2290129	21-AUG-21	HLCU	OR210	18/0	7/2021				6	2246
ES.	0.4000		2-100/2		<u>- 7/00/2021</u>	2230129	-17.00-21		2790	10/0	.,					1 2270
D.MANIFEST DETAILS								, 52								
A F																
\ <u>\S</u>																
								-								
LS	1.BOND	NO.	2.POR	T 3.	BOND CD	4.DEBT AM	5.BG AMT		1.SR	NO 2	2.CHAL	LAN NO	3.PAI	D ON	4.AMO	UNT(Rs.)
Į₹								누	1		20361	12814	31/08	3/2021	36	5871
Ē													0.700			
BOND DETAILS							X	F. PAYMENT DETAILS								
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B								<u>н</u> . о								
ш																
	1.WBE N	IO.	2.DAT	F 3	.WBE SITE	4.WH	CODE		1.S.N	NO	2.IN	VOICE NO	0	3.11	NV. AMT	4.CUR
o ₹			,	_ •					11011							
				_					2	_		122624 122633		-	8713.2 800	USD
<u>ত</u>	1.EVEN	IT	2.DAT	Έ	3.TIME	EXCHAN	GE RATE	SUMMARY#	3			122643		+	1200	USD
PROCESSING DETAILS	Submissio	on	26-AUG	-21	20:22	INR	=INR	AR				1220-10			1200	COD
LS SS	Assessme		26-AUG		20:26		75.2INR	Ξ								
PROCESS	Examinati	on] 5								
[% 년	OOC		31-08-20)21	19:57	7		ဟ								
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				-1				I. DETAILS								
*		LCL/	3.TRU	CK	4.SEAL	5.CONTAINE	R NUMBER	ш								
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È								OOC D	ATE				31-08	-2021		
J. CONTAINER DETAILS																
0																
						1	GL OSSA	PV								

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;





PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	Н
IEC/Br	0701000)112/0 O	OC COPY
GSTIN/TYPE	29AA	ACL6231D12	ZS/G
CB CODE	AAB	CF2133MCH	005
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS	2246



	•			OK HOWL CO			ING					DE 10100202	.2.02	
			F	PART - II - IN	VOICE & V	ALUATIO	N DETAIL	_S (Invoi	ce 1/:	3)				
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓE	5.C	ONTRAC	T NO & DAT	E	
₹	1		122624											
			30-JUN-21		DDF00			0.0	EL LEDIO	LABAT O	ADDDEOG	•		
	KE/W/VIII	NEE		R'S NAME & AD DIA PRIVATE LI				2.8	ELLER'S	NAME &	ADDKES:	•		
ES				ina Agrahara	MILED			$\overline{\Lambda}$						
I ≣	Village.	Beaur	Hobli Conta	ct No: 91										
¥	Bangalo													
B. D.	560100													
Ž	IZEVA/ATI	NICE		IER NAME & A				4.TH	IRD PART	YNAME	& ADDRE	SS		
<u>5</u>		AUNEE SCIENTIFIC CORPORATION WEST FRONT STREET												
8	STATESVILLE 28677													
Survey No 92/1A Konappana Agrahara Village, Begur Hobli Contact No: 91 Bangalore 560100 3.SUPPLIER NAME & ADDRESS KEWAUNEE SCIENTIFIC CORPORATION 2700 WEST FRONT STREET STATESVILLE 28677 UNITED STATES OF AMERICA														
<u>K</u>	UNITED	STA	TES OF AME	RICA										
	5.AEO			T			6. AD CODE 6500120							
C. VALUATION	1.INV VA			3.INSURANCE	4.HSS.	5.LOADING	6.COMMN		MS	8.VA		METHOD		
∣ວຽ	8713		1626.63	7371.37				OTH	40.0)/D.01	44.0	Rule		401.04	
\ \ \	14.Cur 15.Term	EOB	USD	INR				9.RELTD Yes			/B NO 7/2015-S\	12.DATE	13LOA	
~ · · · ·	4.001			0.0-D	4 LIND OUG	5.000					20 700 13	1 0		
E	1.C&I	В	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
		_			1215 (1115		10.070							
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC					SE 14.ASS. VALUI		
										89	4.65	852204	.26	
	1.S NO.		2.CTH		ESCRIPTION		4.UI	NIT PRICE		ANTITY		7.A	MOUNT	
	1	3	9229000	0491-BP CUPS OLEFIN (LABO FUMEHOOD FI	RATORY FUR			22.120000	1	0.000000	PCS		221.20	
	2	3	9229000	BLK POLY SIDI BP) (LABORAT HOOD FITTING	MTD CUPSII ORY FURNITU			55.720000		5.000000	PCS		278.60	
	3	6	8118200	J200881-01925 ASSEMBLY BL	0-96B-02 KEM ACK (LABORA	ATORY	(675.480000		1.000000	PCS		675.48	
	4	6	8118200	FURNITURE FU J200881-01924 KEMRESIN;AS (LABORATORY	3-72B-03 SEMBLY;BLAC	,		483.600000	1	0.000000	PCS		4836.00	
E. DETAILS	5	6	8118200	FUMEHOOD FI J200881-01925 KEMRESIN;AS (LABORATORY	0-96B-01-901 SEMBLY;BLAC	CK	:	222.542500		4.000000	PCS		890.17	
ITEM	6	6	8118200	FUMEHOOD FI J200881-01925 KEMRESIN AS (LABORATORY FUMEHOOD FI	TTINGS) 0-96B-01-911 SEMBLY BLAC FURNITURE	CK		452.937500		4.000000	PCS		1811.75	
			C)	21		,							

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: ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	Н
IEC/Br	0701000)112/0 C	OC COPY
GSTIN/TYPE	29AA	ACL6231D1	ZS/G
CB CODE	AAB	CF2133MCH	1005
TYPE	INV	ITEM	CONT
Nos	3	8	1
DKG	6	C WT (KC	2246



		BILL OF ENTRY FOR HOME CONSUMPTION						PKG		6 G .	WT (KGS) 2246	BE1310820212152		
				P	PART - II - IN	VOICE & V	ALUATIO	N DETAII	LS (Invoi	ce 2	[/] 3)				
	A. INVOICE		2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDEF	R NO & DT	4.L0	C NO & DA	TE	5.C	ONTRAC	T NO & DATE		
ľ	°≥	2		122633											
L				30-JUN-21											
		1451040110			R'S NAME & AD				2.5	SELLER'S	NAME &	ADDRESS			
	ပ္သ				DIA PRIVATE LII Ina Agrahara	MITED			-						
	Ħ			· Hobli Conta					4/						
		Bangalor		TIODII COIIIa	CUNO. 91										
	. <u>P</u>	560100													
1	9 B			3.SUPPL	IER NAME & AD	DDRESS		4.THIRD PARTY NAME & ADDRESS							
	Ĕ				CORPORATION	١									
	ĕ			RONT STRE	ET										
	S	STATES'	VILLI	E 28677					1						
	B. TRANSACTING	LINITED	CTA-	TES OF AME	TDICA										
	-	5.AEO	SIA	IES OF AIME	RICA			6. AD CODE 6500120							
	C. VALUATION	1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS 8.VALUATION METHOD													
	ບຽ	800		149.35 USD	676.8				OTH	40.0)(D.6	44.0	Rule			
	Ą	14.Cur 15.Term			INR				9.RELTD Yes			'B NO	12.DATE 13LOA 28-AUG-15 0		
H	~× 10									INDLIN	944/03/2	1/2013-01	20-A00-13 0		
	E H	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
	SO														
	D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC					14.ASS. VALUE		
ŀ											82	2.14	78244.85		
		1.S NO.		2.CTH		ESCRIPTION			NIT PRICE		UANTITY	6.UQC	7.AMOUNT		
		1	9		MSC21AM211-0		CART;		800.000000)	1.000000	PCS	800.00		
					36"H, DWR COI (LABORATORY										
					FUMEHOOD FI										
					I ONE HOOD IT	111100)						l			
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	LAILS														

GLOSSARY

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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type			
Port Code	DENO			ы⊏ туре		
INWFD6	5202184	26/08/202	21	Н		
IEC/Br	0701000)112/0	00	C COPY		
GSTIN/TYPE	29AA	ACL6231D	1ZS	S/G		
CB CODE	AAB	CF2133MC	CHO)5		
TYPE	INV	ITEM		CONT		
Nos	3	8		1		
PKG	6	GWT (KC	261	2246		



		SILL (JF ENIRY F	OR HOME CON		PKG	() [G.W	ii (KGS)	2246	BE131082	0212152	
			F	PART - II - IN	OICE & V	ALUATIO	N DETAIL	_S (Invoi	се	3/3	;)			
A. INVOICE	1.S.NO	2.IN	VOICE NO.	& DT. 3.PURC	HASE ORDER	R NO & DT	4.L0	C NO & DA	ΓE		5.C	ONTRACT	ΓNO & DA	TE
4 ≥	3		122643											
			30-JUN-21											
	KEWAT I	VICE I		R'S NAME & AD DIA PRIVATE LII				2.8	ELLE	4.2 V	NAME & A	ADDRESS		
S				ina Agrahara	VIIILD			$\overline{\Lambda}$						
ARTIES			Hobli Conta											
	Bangalor	·e												
B. D.	560100													
Ž	IZEVA/ATIB			IER NAME & AL CORPORATION				4.TH	RD PA	ARTY	NAME	& ADDRES	SS	
5			RONT STRE		ı									
½	STATES			1										
B TRANSACTING														
<u> </u>		STAT	ES OF AME	RICA				_						
	5.AEO						6. AD COD	E 6500	120					
c. UATION	I.INV VA	LUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.СОММИ	7.PAY TER	MS		8.VA	LUATION	METHOD	
≥ٰن	1200		224.02	1015.2				OTH				Rule		
VALI	14.Cur	USD	USD	INR				9.RELTD					12.DATE	
_	15.Term							Yes	INBL	K4	544/03/2	7/2015-SV	28-AUG-1	5 0
ST &	1.C&E	3	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
D. COST & SERVICES	7.CO	0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	WS 12.OTC 13.MISC CHARGE 14.ASS. VALUE					VALUE		
<u> </u>							123.21 117366.89					66.89		
	1.S NO.		2.CTH	3.DI	ESCRIPTION		4.UNIT PRICE 5.QUANTITY 6.UQC 7.A			AMOUNT				
1 94039000 F-4915-00-FIN SWITCH,TOGGLE,120/277V DUAL,20A,IV(PKD) (LABORATORY FURNITURE FUMEHOOD FITTINGS)							5.000000		240	0.000000	PCS		1200.00	

GLOSSARY

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Port Code **BE No BE Date** BE Type 5202184 26/08/2021 INWFD6 IEC/Br OOC COPY 0701000112/0 GSTIN/TYPE 29AAACL6231D1ZS/G CB CODE AABCF2133MCH005 INV CONT TYPE **ITEM** Nos PKG 3 8 G.WT (KGS) 2246 6



	BIL	L OF ENTE	RY FOR HOM	ME CONSUMP	TION	PKG	6	G.WT	(KGS) 224	6 BE131	0820212152
					PART -	III - DUTIES					
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES	SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.AQ
= v	1	1	39229000	NOEXCISE	0491-BP CUF	SINK 3 X 6 BLA		LEFIN	N	N N	NN
	'					RY FURNITURE			'		
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH			20.REIMP	21.PROV	22.END USE
₹ ₩	22.12	US	10	PCS		KGS	S	N	N		GNX200
_				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
	N	N	Y	N	N	N		2163			106.5
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALUE
	Notn No.	1. 505	Z.AOD	3.0110	7.070	001/2017	001/2017	r.ADD	0.040	3.00	IO.II. VALUE
l ≧ ≻	Noth SNo.					III107A	56				
3. ITEN DUTY	Rate	15		10		18	0		0		
B. ITEM DUTY	Amount	3245.2		324.5		4536.8	0	0	0		
_		3243.2		324.3		4536.6	0	U	0		
	Duty Fg DUTY	4 CD EVD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	o CHE HEC	9.NCD	40 ACCD
œ		1.5P EXD	Z.CHCESS	3.11A	4.CE33		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
C. OTHER DUTIES	Notn No.					011/2021					
声置	Notn SNo					17					
$\circ \supset$	Rate					0		0	0		
	Amount					0		0	0		_
	Duty Fg					3245.21				<u> </u>	0
	4 1517/2011			4 0==			0001D=1011				
	1.INVSNO		3.CTH	4.CETH	DI I		SCRIPTION				9.WC 10.AQ
A. ITEM DETAILS	1 1	2	39229000	NOEXCISE		DE MTD CUPSII			N	N N	N N
l ≝ ₹						RY FURNITURE					
 	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
	55.72	US	5	PCS		KGS	S	N	N		GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N N	N	N		2724			210.1
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ 、	Notn No.					001/2017	001/2017				
B. ITEM DUTY	Notn SNo.					III107A	56				
_ <u>-</u> ∃	Rate	15		10	•	18	0		0		
_	Amount	4087.3		408.7		5714.1	0	0	0		
	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
C. OTHER DUTIES	Notn No.					011/2021					
돈 쁜	Notn SNo.					17					
o 5	Rate					0		0	0		
	Amount					0		0	0		
	Duty Fg					4087.32					0
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.ITEM DES				7.PQ 8.D0	9.WC 10.AQ
A. ITEM DETAILS	1	3	68118200	NOEXCISE		250-96B-02 KEM			K N	N N	N N
밑물						RY FURNITURE					
A. ITEM DETAILS	11.UPI	12.COO	13.C.QTY			S.UQC 17.SCH				21.PROV	22.END USE
A D	675.48	US	1	PCS		KGS	S	N	N		GNX200
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Υ	N	N	N		6606)467.3
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Σ.	Notn No.					001/2017	001/2017				
□E	Notn SNo.					III182	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
	Amount	6606.6		660.7		13200	0	0	0		
	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
S E	Notn No.					011/2021					
ΞΨ	Notn SNo.					17					
5 5	Rate					0		0	0		
	Amount					0		0	0		
_	Duty Fg					6606.61					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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					PART -	· III - DUTIES					
	1.INVSNO			4.CETH			SCRIPTION				9.WC 10.A
A. ITEM DETAILS	1	4	68118200	NOEXCISE		243-72B-03 KEN			K N	N N	N N
₽₹I						RY FURNITURE					
ושול	11.UPI	12.COO	13.C.QTY			.S.UQC 17.SCH			-	21.PROV	22.END US
	483.6	US	10	PCS	961.62	KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N	Y	N	N	N		47299			6532.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
⋝⋝	Notn No.					001/2017	001/2017				
	Notn SNo.					III182	56				
ᇎᆸ	Rate	10		10		18	0		0		
	Amount	47299		4729.9		94503.5	0	0	0		
	Duty Fg	4 OD EVD	0.0110500	0 TT 4	4.0500	0	0	7 0110 500	0.0110.1150	0.1100	40.4005
ا ا	DUTY Nata Na	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGF
DUTIES	Notn No. Notn SNo.					011/2021					
DUTIES						0		0	0		
?	Rate					0		0	0		
	Amount Duty Fg					47299.04		0	U		0
	Duty Fg					47299.04					0
	1.INVSNO	2 ITEMSN	3.CTH	4.CETH		5 ITEM DE	SCRIPTION		6.FS	7 PO 8 D	9.WC10.A
_ ഗ	1	5	68118200	NOEXCISE	1200881-010	250-96B-01-901	SCINII HOIN		0.1 S	N N	N N
급길	'	3	00110200	NOLACISL		ASSEMBLY;BLA	CK (LABORA	TORY	14	14 14	' '
A. ITEM DETAILS						FUMEHOOD FIT					
공 당 당	11.UPI	12.COO	13.C.QTY	14.C.UQC		S.UQC 17.SCH		19.RSP	20 RFIMP	21 PROV	22.END US
	222.5425	US	4	PCS	163.52	KGS	S	N	N	21.1100	GNX200
				26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES		30. TO	TAL DUTY
i	N	N	Y	N	N	N		8706			6972.4
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD		10.T. VALU
	Notn No.	1. 505	Z.AGD	0.0110	4.0AD	001/2017	001/2017	7.200	0.012	3.00	IO.II. VALC
3. ITEN DUTY	Noth SNo.					III182	56				
B. ITEM DUTY	Rate	10		10		18	0		0		
e □	Amount	8706.4		870.6		17395.4	0	0	0		
	Duty Fq	0100.1		07 0.0		0	0	Ŭ	- ŭ		
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
۲, ₍ ,)	Notn No.					011/2021	0				
	Notn SNo					17					
55	Rate					0		0	0		
;	Amount					0		0	0		
	Duty Fg					8706.41					0
					•					•	
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH			SCRIPTION		6.FS	7.PQ 8.D0	9.WC 10.A
≥ م	1	6	68118200	NOEXCISE	J200881-019	250-96B-01-911	KEMRESIN /	ASSEMBLY	N	N N	N N
민물						ORATORY FURI	NITURE FUM	IEHOOD			
A. ITEM DETAILS					FITTINGS)						
⋖ᡖ	11.UPI	12.COO	13.C.QTY			.S.UQC 17.SCH			20.REIMP	21.PROV	22.END US
	452.9375	US	4	PCS	163.52	KGS	S	N	N		GNX200
				26.CONTNT		28.SUP DOCS		29.ASSES			TAL DUTY
	N	N		N	N	N		17720			896.6
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALU
⋝≻	Notn No.					001/2017	001/2017				
3. ITEN DUTY	Notn SNo.	4.5		4-	-	III182	56				
B. ITEM DUTY	Rate	10		10	 	18	0		0		
	Amount	17720		1772	 	35404.6	0	0	0		
	Duty Fg	4 00 5	0.0110500	0.774	4.0500	0	0	7 0110 50 0	0.0110.1150	0 1:05	40.406=
۷ ا	DUTY	1.5P EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
u o	Notn No.				1	011/2021					
F iii l	Notn SNo.				1	17					
	Date					0		0	0		
OCTE:	Rate										
DUTIE	Amount					0		U	0		_
PUTE:						17720.02		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





PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	Н
IEC/Br	0701000)112/0	OOC COPY
GSTIN/TYPE	29AA	ACL6231D1	ZS/G
CB CODE	AAB	CF2133MCH	1005
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G WT (KG	\$1 2246



	PART - III - DUTIES												
	1.INVSNO	2.ITEMSN	3.CTH	4.CETH		5.IT	EM DES	SCRIPTION		6.FS	7.PQ 8.D	C 9.WC	10.AQ
≥ 0.	2	1	94039000						DWR CONFI	G N	N N	N	N
ITEM					3,3,6,9 (LAB	ORATORY	Y FURN	ITURE FUM	EHOOD				
- F					FITTINGS)								
V 년	11.UPI	12.COO	13.C.QTY	14.C.UQC			17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PRO\	/ 22.ENI	D USE
	800	US	1	PCS	86.18	KGS		S	N	N		GNX	(200
	23.PRODN		25.QUALFR	26.CONTNT	27.STMNT	28.SUP	DOCS		29.ASSES			DTAL DU	JTY
	N	N	Y	N	N	N			7824			9474.5	
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IG		6.G. CESS	7.ADD	8.CVD	9.SG	10.T. V	ALUE
≥ 、	Notn No.					001/2	-	001/2017					
F. ITEM	Notn SNo.					1114:		56					
	Rate	25		10		18	$\overline{}$	0		0			
- α	Amount	19561.2		1956.1		1795		0	0	0			
	Duty Fg					0		0					
~	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CA		6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.A	GGR
OTHER UTIES	Notn No.					011/2							
OTHE! UTIES	Notn SNo.				4	17							
S 5	Rate					0			0	0		1	
<u>ن</u> ۵	Amount					0			0	0		 	
	Duty Fg					1956	1.21)

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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	Н
IEC/Br	0701000)112/0 C	OC COPY
GSTIN/TYPE	29AA	ACL6231D1	ZS/G
CB CODE	AAB	CF2133MCH	1005
TYPE	INV	ITEM	CONT
Nos	3	8	1
DKG	6	C WT (KC	2246



PART - III - DUTIES														
		1.INVSNO	2.ITEMSN	3.CTH	4.CETH	TH 5.ITEM DESCRIPTION					7.PQ 8.D	C 9.WC 10.AQ		
ITEM	တ	3	1	94039000	NOEXCISE	F-4915-00-FIN SWITCH,TOGGLE,120/277V					N N	N N		
	! ₹					DUAL,20A,IV	(PKD) (LABORA							
	F.					FUMEHOOD FITTINGS)								
⋖		11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY 16	S.UQC 17.SCH	18.STND/PF	19.RSP	20.REIMP	21.PROV	22.END USE		
		5	US	240	PCS	18.15	KGS	S N		N		GNX100		
		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSES	S VALUE	30. TC	TAL DUTY		
		N	N	Y	N	N	N	117366.89		6.89	5	9211.6		
		DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
5		Notn No.					001/2017	001/2017						
E	<u> </u>	Notn SNo.					III437	56						
	. ^	Rate	25		10		18	0		0				
<u> </u>	١ _	Amount	29341.7		2934.2		26935.7	0	0	0				
		Duty Fg					0	0						
			1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
出	ဟ	Notn No.					011/2021							
. OTHER DUTIES	뿌	Notn SNo.					17							
Ö	5	Rate					0		0	0				
ن		Amount					0		0	0				
		Duty Fg					29341.72					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



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code **BE No BE Date** BE Type INWFD6 5202184 26/08/2021 IEC/Br OOC COPY 0701000112/0 GSTIN/TYPE 29AAACL6231D1ZS/G CB CODE AABCF2133MCH005 INV CONT TYPE ITEM Nos PKG 3 8 G.WT (KGS) 2246 6



PART - IV - ADDITIONAL DETAILS																
A. SVB DETAILS																
1.INVSNO 2.ITMSNO 3.REF NO 4. REI			REF DT				LAB		7.P/F	F 8.LOAD D		E		9.P/F		
B. PREVI																
1.INVSNO 2.ITMSNO 3. BE NO 4. BE DA					E	5. PRT	CD	6.UN	ITPRICE	-		7.CURRI	ENCY C	ODE		
C. RE-IMPORT AFTER EXPORT																
LINVSNO	2 ITMSNO	3.NOTN NO	4 SI NO	5.FRT		6.INS	7.DL		8.SB		9.SB D	10 PO	RTCD 1	11 SINV	12 S	ITEMN
I.III VOITO	2.111110110	O.INO TIN INC	4.0LIVO	0.1 1(1		0.1110	7.50		8.SB NO 9.SB DT 10.PORTCD 11.SINV 12.SITEMN						/11_WIX	
	ı		D. IT	EM MAI	NUFA	CTURE	R/PRO	DUCE	R/GRO	WER D	ETAILS		<u> </u>			
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUF	ACT CD	5.SOURCE CY 6.TRANS CY 7.ADDRESS											
						E. ACCE										
1.INVSNO	2.ITMSNO						3.ACE	SSOF	RY ITEM	DETAI	LS					
						ELIC	ENCE	DET A	II C							
1 INVSNO	2 ITMSNO	3.LIC SLNC	4.LIC	NO	5110					8 DEBI	T VALUE	9.QTY	10 110	QC 11.D	FRIT	DUTY
1.114 V 3140	2.11 WISINO	J.LIC SLIVE	7.210	110	J.LIC	DATE	0.000		JINT	U.DEBI	. VALUE	3.0(11	10.00	11.0	_011	ווטכוו
		G. CERTIF	ICATE DET	AILS				Г			H.H	SS DETA	ILS			
1.CE	RTIFICATE	NUMBER	2	DATE		3.T	YPE	1.PR	C LEVE	L	2.IEC		3.BR	ANCH S	LNO)
							NDOW		LARATI							
		3.INFO TYP			.QUALIFIER			5.1	INFO CE)	6.INFO TEXT			IFO MSF	2	B.UQC
1	1	CHR			SQC									24.193		KGS
1	3	CHR CHR			SQC SQC									12.98 316.47	-	KGS KGS
1	4	CHR			SQC									961.62	-	KGS
1	5	CHR			SQC									163.52		KGS
1	6	CHR			SQC											KGS
2	1	CHR			SQC									86.18		KGS
3	1	CHR		3	SQC									18.15		KGS
			J. 9				CLAR	ATIO	N - CON							
1.INVSN	2.ITMSNO	3.C SNO		4.1	NAME				5.COI	DE	6.PEI	RCENTAG	E 7.1	IELD PO	CT	8.ING
				14 01114		//NID 014	/ DE01	• • • • •		OUTD						
4 INIVENI	2.ITMSNO	2 CON	TROL TYP			LOCAT			TION - C SRT DT			7.RES CD		8.RES	rev1	-
1.IIV SIN	2.11 W 3 N O	3.001	IIKUL I I F	_	4.	LUCAT	ION	5.	ועואכ	0.EINI	וטכ	1.KES CD		O.RES		
					L. 9	SUPPOR	RTING	DOCI	JMENTS	,						
1.INVSN	2.ITMSNO	3.TYP 4	.ICEGATE	ID			5.IRN				CODE7.	ISSUE PL	ACE8.IS	SUE DT	9.E	XP DT
0	0	70300 F	LYMAANE	W			326000				11	NITED STA	TE\$11-	JUL-21		
0							JNITED STATE\$25-AUG-21									
										ATE 30-JUN-21						
0 0 929AS ICESBEFIRSTCOPY 1202108270056842 27-AUG-21 M. CONTAINER DETAILS																
1.00	NTAINED	NIIMBED		2.TRUC			IAINE	DEI		EAL NU	MRED			I.FCL/LC	·1	
1.00	1.CONTAINER NUMBER 2.TRUCK N HLBU1447343				r NUI	MDEK			ა.პ	NIL	IVIDER		4	F		
	1120144	1070				N. INV	/OICE	DETA	ILS	INIL				<u> </u>		
1. S NO			2. INVOICE	E NO				3. INVOICE AMOUNT 4. CUR								
1			12262	4					8713.2 USD							
2 122633						-			800 USD							
3 122643								1200 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





PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

BE No Port Code **BE Date BE Type** INWFD6 5202184 26/08/2021 IEC/Br 0701000112/0 OOC COPY 29AAACL6231D1ZS/G AABCF2133MCH005 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** Nos PKG 3 8 G.WT (KGS) 2246 6



PART - V - OTHER COMPLIANCES

		TANKE TO STILL SOME ENAUGES									
	A.EXAMINATION ORDER										
Assessi	Assessment and Examination has not been prescribed for this BE.										
	B.EXAMINATION INSTRUCTIONS										
	B1. PGA EXAMINATION INSTRUCTIONS										
Inv No	Inv No Item No Agency Status										
		C.COMPULSORY COMPLIANCE									
		D. AC REMARKS									
	E. EXAMINATION REPORT										
	F.SUPERINTENDENT COMMENTS										
OOC No	20	043012589 OOC Date 31-08-2021									







PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INWFD6	5202184	26/08/202	1 H				
IEC/Br	0701000)112/0	OOC COPY				
GSTIN/TYPE	29AAACL6231D1ZS/G						
CB CODE	AABCF2133MCH005						
TYPE	INV	ITEM	CONT				
Nos	3	8	1				
PKG	6	G.WT (KG	(S) 2246				



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 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 1/0: 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 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)(ii), Rule 10(1)(a)(iii), Rule 10 (1) (a) (iiii) 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 2/0: 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 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 3/0: 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)(ii), Rule 10(1)(a)(iii), 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 3/0: 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 3/0: 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 3/0: 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.

3. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD