

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INMAA4</td> <td>5210257</td> <td>27/08/2021</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0915900238/8 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">37AAHCR2906G1ZE/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AABCF2133MCH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>2</td> <td>2</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>30</td> <th>G.WT (KGS)</th> <td>9516</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INMAA4	5210257	27/08/2021	H	IEC/Br	0915900238/8 OOC COPY			GSTIN/TYPE	37AAHCR2906G1ZE/G			CB CODE	AABCF2133MCH001			TYPE	INV	ITEM	CONT	Nos	2	2	0	PKG	30	G.WT (KGS)	9516
Port Code	BE No	BE Date	BE Type																																										
INMAA4	5210257	27/08/2021	H																																										
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INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION																																													
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						14.COUNTRY OF CONSIGNMENT				15.FIRST CHECK																																		
	CHINA						CHINA				CHINA																																		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				16.FIRST CHECK																																		
	SHENZHEN						SHENZHEN				SHENZHEN																																		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																																												
	RISING STARS MOBILE INDIA PRIVATE LIMITED																																												
	380, BELERICA ROAD,SRICITY																																												
	SIDDAM AGRAHARAM VARADIAH PALEM																																												
D. MANIFEST DETAILS	CHITTOR																																												
	517541																																												
	AD CODE																																												
	6480008																																												
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL																																				
	4787521.3	0	478752.1		0	0	6692955	0	31916809																																				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
						11959228	0	0	0	11959228																																			
F. PAYMENT 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		92141772043	26/08/2021			30	9516																																		
G. WH	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		2036119654	27/08/2021	11959228																																			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO		2.INVOICE NO	3.INV. AMT	4.CUR																																				
					1		11100000219500	31351454.16	INR																																				
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	2		11100000219501	565354.51	INR																																				
	Submission	27-AUG-21	15:01	INR=INR																																									
	Assessment	27-AUG-21	15:08																																										
	Examination																																												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
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;																																													



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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	I1100000219500 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541										
	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 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			
	31351454.16						OTH	Rule 4			
	14.Cur INR						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
	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		
									31351454.15		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85076000	460200003C5Z LI-ION RECHARGEABLE BATTERY (R-91004871 (BN56) (BN56) (C3L-IN) (PARTS COMPONENTS, & ACCESSORIES FOR THE MAN	324.845140	96512.000000	PCS	31351454.15				

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	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/2)

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. I1100000219501 24-AUG-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS RISING STARS MOBILE INDIA PRIVATE LIMITED 380, BELERICA ROAD,SRICITY SIDDAM AGRAHARAM VARADAIAH PALEM CHITTOR 517541			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS XIAOMI H.K. LIMITED SUITE 3209, 32/F, TOWER 5 THE GATEWAY, HARBOUR CITY,15 CANTON HONG KONG			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6480008							
	C. VALUATION	1.INV VALUE 565354.51	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD Rule 4		
		14.Cur INR	15.Term CIF					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
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 565354.51		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85076000	460200006Y1G RECHARGEABLE LI-ION POLYMER BATTERY (BM56 R-41169137) (BM56) (K10-IN) (PARTS COMPONENTS, & ACCESSORIES FOR			706.693143	800.000000	PCS	565354.51		

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	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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	85076000	NOEXCISE	460200003C5Z LI-ION RECHARGEABLE BATTERY (R-91004871 (BN56) (C3L-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		
	324.84514	CN	96512	PCS	96512	NOS		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	31351454.15			11747389.8				
	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.	050/2017				001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.	528B				III376AA	56							
	Rate	15		10		18	0		0					
	Amount	4702718.1		470271.8		6574399.9	0	0	0					
	Duty Fg	2034709.4				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					6270290.83						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	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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	85076000	NOEXCISE	460200006Y1G RECHARGEABLE LI-ION POLYMER BATTERY (BM56 R-41169137) (BM56) (K10-IN) (PARTS COMPONENTS, & ACCESSORIES FOR						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			
	706.69314	CN	800	PCS	800	NOS		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				565354.51	211838.3					
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.	050/2017				001/2017	001/2017								
	Notn SNo.	528B				III376AA	56								
	Rate	15		10		18	0		0						
	Amount	84803.2		8480.3		118554.8	0	0	0						
C. OTHER DUTIES	Duty Fg	36691.6				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						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					113070.9						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	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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
----------	----------	----------	------------	-----------	-------------	-----------------

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
----------	----------	--------------------------

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			96512	NOS
2	1	CHR	SQC			800	NOS

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
---------	----------	----------------	------------	----------	----------	----------	------------

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	74100	FLYMAANEW	2021082700053288		SHENZHEN	26-AUG-21	
0	0	00300	FLYMAANEW	2021082700053289		NEW DELHI	08-FEB-21	
0	0	00300	FLYMAANEW	2021082700053290		NEW DELHI	09-JUN-20	
0	0	33100	FLYMAANEW	2021082700053291		KOWLOON	24-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270109340			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	I1100000219500	31351454.16	INR
2	I1100000219501	565354.51	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

Port Code	BE No	BE Date	BE Type
INMAA4	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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) - 85076000 "** BIS STANDARD NO. IS 16270:2014 IS APPLICABLE FOR STORAGE BATTERY. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2920(E) DT 30-08-2017 & SO 5259(E) DT 12-10-2018]* BIS STANDARD IS 16046:2012 IS APPLICABLE ON SEALED SECONDARY CELLS/BATTERIES CONTAINING ALKALINE OR OTHER NON-ACID ELECTROLYTES FOR USE IN PORTABLE APPLICATIONS AND BIS STANDARD IS 13252 (PART 1):2010 IS APPLICABLE ON POWER BANKS FOR USE IN PORTABLE APPLICATIONS. THE IMPORT OF GOODS NOTIFIED UNDER ELECTRONICS & IT GOODS (REQUIREMENT OF COMPULSORY REGISTRATION) ORDER, 2012 [S.O. 2357(E) DT 07-09-2012 & SO 2905(E) DT 07-11-2014] IS PROHIBITED UNLESS THEY ARE REGISTERED WITH BIS AND COMPLIES WITH LABELLING REQTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY* SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012* VFY, EXTENDED PRODUCERS RESPONSIBILITY (EPR) AUTHORIZATION, FOR IMPORT OF PARTS/CONSUMABLES/SPARES OF AC, COMPUTERS/LAPTOPS, REFRIGERATORS, WASHING MACHINE, TV, ETC. REFER SCHEDULE-I OF E-WASTE MANAGEMENT RULES, 2016. EPR DOES NOT APPLY TO MICRO ENTERPRISES AS DEFINED IN MSME DEVELOPMENT ACT, 2006.*" #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 528B VFY GOODS ARE LITHIUM ION BATTERY OR BATTERY PACK OF CELLULAR MOBILE PHONES OF CTH 85076000.

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

OOO No	2042978574	OOO Date	28-08-2021
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 100px; pointer-events: none;">OUT OF CHARACTER</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
INMAA4	5210257	27/08/2021	H
IEC/Br	0915900238/8 OOC COPY		
GSTIN/TYPE	37AAHCR2906G1ZE/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	0
PKG	30	G.WT (KGS)	9516



BE1280820211801

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 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 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 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 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