



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	5189399	25/08/2021	H
IEC/Br	0288000897/6 OOC COPY		
GSTIN/TYPE	05AAACE5778N1Z6/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	1800	G.WT (KGS)	18900



BE1300820211844

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										
	OOCCOPY	Sea	T	N	N	N	C	N	Y	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				THAILAND											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Laem Chabang											
	1.IMPORTER NAME & ADDRESS						2.CB NAME						FLY JAC LOGISTICS PVT LTD									
	EVEREADY INDUSTRIES INDIA LTD N C P, PLOT 6, SEC-12, IIE, SIDCUL BHEL, RANIPUR HARIDWAR 249403						3.AEO															
C. DUTY SUMMARY	AD CODE						4.UCR															
	0320057																					
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL					
	128592		0		12859.2				0		0		488392		0		2571840					
D. MANIFEST DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
											629844		259		0		0		630103			
	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				VASLCHCCU004617		31/07/2021						1800		18900	
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)				
												1		2036101133		27/08/2021		629844				
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE					I. INVOICE DETAILS - SUMMARY#	1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR			
													1		IREX212645		34200		USD			
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		25-AUG-21		19:53		INR=INR															
	Assessment		25-AUG-21		20:00		1 USD=75.2INR															
	Examination		30-AUG-21		15:41																	
	OOC		30-08-2021		18:45																	
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK		4.SEAL		5.CONTAINER NUMBER															
	1	F			NIL		EASU9698508															
	2	F			NIL		TGHU6959582															
OOC NO.							2042994728															
OOC DATE							30-08-2021															

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 : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;



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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	IREX212645 31-JUL-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	EVEREADY INDUSTRIES INDIA LTD N C P, PLOT 6, SEC-12, IIE, SIDCUL BHEL, RANIPUR HARIDWAR 249403										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	IRPC PUBLIC COMPANY LIMITED 555/2, ENERGY COMPLEX BUILDING B, 6TH FLOOR, VIBHAVADI-RANGSIT ROAD, THAILAND 10900										
	5.AEO			6. AD CODE	0320057						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	34200						OTH	Rule 4			
	14.Cur USD						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term CIF						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				
							2571840				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	28030020	ACETYLENE BLACK/AB50 (ACETYLENE BLACK/BATTERY GRADE)			1.900000	18000.000000	KGS	34200.00		

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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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	28030020	NOEXCISE	ACETYLENE BLACK/AB50 (ACETYLENE BLACK/BATTERY GRADE)						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			
	1.9	TH	18000	KGS	18000	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		2571840			629843.6					
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.					III39	56								
	Rate	5		10		18	0		0						
	Amount	128592		12859.2		488392.4	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						
					0		0	0							
						128592					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



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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

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

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS

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

G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			18000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

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	70500	FLYMAANEW	2021082400099219		CHINA	31-JUL-21	
0	0	33100	FLYMAANEW	2021082400099220		CHINA	31-JUL-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260052166			26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
EASU9698508		NIL	F
TGHU6959582		NIL	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	IREX212645	34200	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



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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

Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**~Mandatory Compliance Requirements Examination Instructions (CTH) - 28030020 "** ON IMPORT OF SPECIFIED HAZARDOUS SUBSTANCES EXCEEDING THE SPECIFIED QUANTITIES THE OWNER HAS TO TAKE OUT INSURANCE POLICY AS PER THE PROVISIONS OF PLI ACT, 1991 FOR DETAILS PL. REF S.O 227 (E) DT. 24.03.92 BY MIN OF E & F.**

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2042994728	OOCC Date	30-08-2021
<p>OUT OF CHARGE</p>			

COMPLIANCES



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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 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