
					Port Code INMAA1 BE No 5221088 BE Date 28/08/2021 BE Type X IEC/Br 0595007317/62 OOC COPY GSTIN/TYPE 33AABCS1624G1ZU/G CB CODE AABCF2133MCH001 TYPE INV ITEM CONT Nos 1 13 0 PKG 40 G.WT (KGS) 6096				 BE1300820211449			
INDIAN CUSTOMS PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001 BILL OF ENTRY FOR EX-BOND BE												
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	Sea	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING Shenzhen						16.PORT OF SHIPMENT Shenzhen					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED						3.AEO					
	41/42 KUDUDUVALLI KARANI VILLAGE						4.UCR					
C. DUTY SUMMARY	EDHILLS TIRUVALLUR HIGH ROAD											
	CHENNAI											
	600055											
	AD CODE											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	651694.5	0	65169.3		0	0	1302085	0	6516941			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						2018949	0	0	0	2018949		
E. BOND 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	
	2290176	22/08/2021	24/08/2021	0		SZXC21019056	15/08/2021	DMCQYAX113776	18/08/2021	40	6096	
F. PAYMENT 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.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	5160228	23/08/2021	INMAA1	MAA1U024								
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-AUG-21	09:16	INR=INR								
	Assessment	28-AUG-21	09:19	1 USD=75.2INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						I. INVOICE DETAILS - SUMMARY# 1.S.NO 2.INVOICE NO 3.INV. AMT 4.CUR 1 9430165746 83075.79 USD						
						OOC NO. 2042988906 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers;												



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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		9430165746																			
			20-AUG-21																			
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS															
	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED																					
	41/42 KUDUDUVALLI KARANI VILLAGE																					
	EDHILLS TIRUVALLUR HIGH ROAD																					
	CHENNAI																					
	600055																					
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS															
	SCHNEIDER ELECTRIC ASIA PTE LTD																					
46 PENJURU LANE LEVEL4 C&P HUB 3																						
SINGAPORE																						
SINGAPORE 609206																						
5.AEO						6. AD CODE																
C. VALUATION	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMN		7.PAY TERMS		8.VALUATION METHOD							
	83075.79				.01%								OTH		Rule 4							
	14.Cur USD												9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13.LOA	
	15.Term CF												Yes		INDEL4		SVB/CUS/15/193/P		06-OCT-17		0	
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			
																	3577		6516941.45			
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT							
	1		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		336.000000		NOS		2022.72							
	2		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	3		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	4		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	5		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		2520.000000		NOS		15170.40							
	6		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	7		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	8		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	9		85044029		[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W				6.020000		504.000000		NOS		3034.08							
	10		85044029		[ABL2REM24150K] ABL2 EASY POWER SUPPLY,DC24V,350W				14.230000		147.000000		NOS		2091.81							
	11		85044029		[ABL2REM24065K] ABL2 EASY POWER SUPPLY,DC24V,150W				7.770000		630.000000		NOS		4895.10							
	12		85044029		[ABL2REM24065K] ABL2 EASY POWER SUPPLY,DC24V,150W				7.770000		280.000000		NOS		2175.60							
	13		85044029		[ABL2REM24100K] ABL2 EASY POWER SUPPLY,DC24V,250W				12.800000		2772.000000		NOS		35481.60							

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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	336	NOS	336	NOS		S	N	N		GNX100			
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		158673.76			49157.1				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	15867.4		1586.7		31703	0	0	0						
	Duty Fg	20596				0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					31734.75					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					47602.13					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					47602.13					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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62	OOC COPY	
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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		238010.64			73735.7				
	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.	057/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	13				III375		56							
	Rate	10		10		18		0			0				
	Amount	23801.1		2380.1		47554.5		0		0	0				
	Duty Fg	30893.7				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					47602.13							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	5	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	2520	NOS	2520	NOS		S	N	N		GNX100			
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		1190053.18			368678.4				
	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.	057/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	13				III375		56							
	Rate	10		10		18		0			0				
	Amount	119005.3		11900.5		237772.6		0		0	0				
	Duty Fg	154469				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					238010.64							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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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		238010.64			73735.7				
	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.	057/2017				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	13				III375		56							
	Rate	10		10		18		0			0				
	Amount	23801.1		2380.1		47554.5		0		0	0				
	Duty Fg	30893.7				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					47602.13							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	5	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	2520	NOS	2520	NOS		S	N	N		GNX100			
	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	1190053.18				368678.4				
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.	057/2017				001/2017	001/2017								
	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	119005.3		11900.5		237772.6	0	0	0						
C. OTHER DUTIES	Duty Fg	154469				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					238010.64					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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
	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	238010.64				73735.7					
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.	057/2017				001/2017	001/2017								
	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	23801.1		2380.1		47554.5	0	0	0						
C. OTHER DUTIES	Duty Fg	30893.7				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					47602.13					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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62	OOC COPY	
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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	238010.64				73735.7				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	23801.1		2380.1		47554.5	0	0	0						
	Duty Fg	30893.7				0	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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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	238010.64				73735.7				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	23801.1		2380.1		47554.5	0	0	0						
	Duty Fg	30893.7				0	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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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	238010.64				73735.7				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	23801.1		2380.1		47554.5	0	0	0						
	Duty Fg	30893.7				0	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	85044029	NOEXCISE	[ABL2REM24045K] ABL2 EASY POWER SUPPLY,DC24V,100W						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			
	6.02	CN	504	NOS	504	NOS		S	N	N		GNX100			
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	238010.64				73735.7				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	23801.1		2380.1		47554.5	0	0	0						
	Duty Fg	30893.7				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



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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	10	85044029	NOEXCISE	[ABL2REM24150K] ABL2 EASY POWER SUPPLY,DC24V,350W						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			
	14.23	CN	147	NOS	147	NOS		S	N	N		GNX100			
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		164093.57			50836.2				
	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.	057/2017				001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.	13				III375	56								
	Rate	10		10		18	0		0						
	Amount	16409.4		1640.9		32785.9	0	0	0						
	Duty Fg	21299.4				0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					32818.71					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					76799.94					0				
	A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					34133.31					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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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	13	85044029	NOEXCISE	[ABL2REM24100K] ABL2 EASY POWER SUPPLY,DC24V,250W					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		
	12.8	CN	2772	NOS	2772	NOS		S	N	N		GNX100		
	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		2783380.2			862291.2				
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.	057/2017				001/2017	001/2017							
	Notn SNo.	13				III375	56							
	Rate	10		10		18	0		0					
	Amount	278338		27833.8		556119.4	0	0	0					
C. OTHER DUTIES	Duty Fg	361282.7				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					
	Amount					0		0	0					
	Duty Fg					556676.04					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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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			336	NOS
1	2	CHR	SQC			504	NOS
1	3	CHR	SQC			504	NOS
1	4	CHR	SQC			504	NOS
1	5	CHR	SQC			2520	NOS
1	6	CHR	SQC			504	NOS
1	7	CHR	SQC			504	NOS
1	8	CHR	SQC			504	NOS
1	9	CHR	SQC			504	NOS
1	10	CHR	SQC			147	NOS
1	11	CHR	SQC			630	NOS
1	12	CHR	SQC			280	NOS
1	13	CHR	SQC			2772	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
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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	52000	FLYMAANEW	2021010200045196		BANGALORE	31-DEC-20	
0	0	31500	FLYMAANEW	2021010200045198		NEW DELHI	06-OCT-17	
0	0	33100	FLYMAANEW	2021082300095977		SINGAPORE	20-AUG-21	
0	0	71400	FLYMAANEW	2021082300095978		YANTIAN	18-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108280059461			28-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	9430165746	83075.79	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 : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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) - 85044029 ** BIS STANDARD NO. IS 16221 (PART 2):2015 IS APPLICABLE ON POWER INVERTERS FOR USE IN PHOTOVOLTAIC POWER SYSTEMS AND IS 16169:2014 IS APPLICABLE ON UTILITY- INTERCONNECTED PHOTOVOLTAIC INVERTERS WITH ISLANDING PREVENTION MEASURES. REFER SOLAR PHOTOVOLTAICS, SYSTEMS, DEVICES AND COMPONENTS GOODS (REQUIREMENTS FOR COMPULSORY REGISTRATION) ORDER, 2017[S.O. 2357(E) DT 07-09-2012 AS AMENDED].* DC OR AC SUPPLIED ELECTRONIC CONTROL GEAR FOR LED MODULES MUST CONFORM TO IS 15885(PART 2/SEC 13):2012. POWER ADAPTORS FOR IT EQUIPMENTS MUST CONFORM TO BIS STANDARD IS 13252 (PART 1):2010 AND POWER ADAPTORS FOR AUDIO, VIDEO & SIMILAR ELECTRONIC APPARATUS MUST CONFORM TO IS 616:2010 III) UPS/INVERTORS OF RATING < OR = 10KVA MUST CONFORM TO BIS STANDARD IS 16242 (PART 1):2014 AND ADAPTORS FOR HOUSEHOLD AND SIMILAR ELECTRICAL APPLIANCES MUST CONFORM TO BIS STANDARD IS 302(PART 1):2008. 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 REQUIREMENTS. REFER DGFT NOTN NO 05/2015-20 DTD 7.5.19 & GEN NOTE 2(C) OF IMPORT POLICY AND POLICY CONDT NO 5 OF CH 85. SUBSTANDARD GOODS TO BE DEFORMED & DISPOSED OF AS SCRAP IN TERMS OF PARA 3 OF THE CRO, 2012** #Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -057/2017 13 VFY GOODS ARE OF CTH 850440 BUT ARE OTHER THAN CHARGER OR POWER ADAPTER OR SOLAR INVERTER. REF NTFN NO. 03/2021-CUS DT 01-02-2021.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042988906	OOO Date	30-08-2021

COMPLIANCES



INDIAN CUSTOMS

PORT : CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
BILL OF ENTRY FOR EX-BOND BE

Port Code	BE No	BE Date	BE Type
INMAA1	5221088	28/08/2021	X
IEC/Br	0595007317/62 OOC COPY		
GSTIN/TYPE	33AABCS1624G1ZU/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	0
PKG	40	G.WT (KGS)	6096



BE1300820211449

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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD