



ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date BE Type | | | | | | |
|------------|---------|-----------------|------|------|--|--|--|--|
| INHYD4 | 5223849 | 28/08/2021 H | | | | | | |
| IEC/Br | 0595007 | | | | | | | |
| GSTIN/TYPE | 36AA | BCS16240 | 31Z(| D/G | | | | |
| CB CODE | AAB | CF2133MC | CHO | 02 | | | | |
| TYPE | INV | ITEM | | CONT | | | | |
| Nos | 1 | 17 | | 0 | | | | |
| DKC | 2 | G WT (K) | CC1 | 92 | | | | |



DN PKG 2 G.WT (KGS) 82 BE1300820211533

| | | | | | | | PART - I | - BILL OI | FENT | RY S | UMI | MARY | | | | | | |
|-----------|--|-----------------|-------------------|---------------|----------|------------|-------------|----------------|-----------------------|------------|------|--------------|------------------------|---------|-------------------|---------|--------|--------|
| | SI | 1.BE S1 | TATUS | 2.MODE | 3.DEF | BE 4.KACI | HA 5.SEC 48 | 6.REIMP | 7.AD\ (Y/N | | 8.AS | SESS | 9.EXAM | 10.HS | S 11.FIF | RST | 12. PF | |
| | A. ATUS | 0000 | COPY | Air | Т | N | N | N | C | | | N | N | N | N | · · · · | F | |
| | Ϋ́ | | | F ORIGII | N | | CHINA | | | | | CONSIG | NMENT | | | INGAP | | |
| | | | | DADING NAME & | ADDRE | | NGAPORE | | 16.POR | T OF | SHIP | MENT | | | S | INGAP | PORE | |
| | 늘 | | | | | PRIVATE LI | MITED | | 2.CB N | AME | FIY. | JAC LOC | SISTICS P | VT I TI |) | | | |
| | Ϋ́ | SURVE | Y NO.21 | 5,BLDG.I | NO.2-24 | l/1, | | | | | | | | | - | | | |
| | mi⋖∣ | | | UTHBUL | LAPUR | MANDAL | | | 3.AEO | | | | | | | | | |
| | | HYDER 500043 | ABAD | | | | | | 4.UCR | | | | | | | | | |
| | Δ | AD COI | DE | 6470037 | | | | | 4.0CK | | | | | | | | | |
| | ≿ | | BCD | 2.AC | D | 3.SWS | 4.NCCD | 5.ADD | 6 | .CVD | | | 7.IGST | 8. | G.CESS | | | |
| Ē | . AF | | 93.6 SG | 0 | ED | 4108.6 | 12.TTA | 0 42 HEALTH | 14 TO | O TAL D | LITY | | 06759 16.PNI | TV 4 | 0 7 FINE | | 54790 | |
| 2 | SUMMARY | 9. | 36 | 10.SAI | EU | 11.GSIA | 12.11A | 13.HEALTH | | 51961 | | 15.IN | 1 0.PN | .11 1 | 7.FINE 0 | 19.10 | 15196 | 1 |
| د | SU. | | | | | | | | | 31001 | | | | | | | 10100 | |
| | | 1.IGI | M NO | 2.IGM D | ATE 3.I | NW DATE | 4.GIGMNO | 5.GIGMDT | 6.MAV | VB NO | 7 | .DATE | 8.HAWE | 3 NO | 9.DATE | 10. | .PKG | 11.GW |
| L | | | 3379 | 30/08/2 | | 30/08/2021 | 0 | | 17662 | | | 7/08/2021 | | | | | 2 | 82 |
| į | LS | 194 | 3319 | 30/06/2 | .021 | 30/00/2021 | 0 | | 17002 | 100940 | 21 | /00/202 | 6 | 3000 | 21/00/20 | 121 | | 02 |
| TODINAMIC | DETAILS | | | | | | | | 7 | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | |
| | ဟု | 1.BON | ND NO. | 2.POR | T 3.E | BOND CD | 4.DEBT AMT | 5.BG AMT | | 1.SR | NO | 2.CHA | LLAN NO | 3.P/ | AID ON | 4.AN | MOUN | T(Rs.) |
| | BOND DETAILS | | | | | | | | 5 | 1 | | 2036 | 3131434 | 30/0 | 08/2021 | | 15196 | |
| | Ĕ | | | | | | | | F. PAYMENT DETAILS | | | 2000 | 7101101 | 00/ | 00,2021 | | 10100 | |
| | ם | | | | | | | | . PAYMER DETAILS | | | | | | | | | |
| | O | | | | | | | | 7 H | | | | | | | | | |
| | E B | | | | | | | | ш — | | | | | | | | | |
| ני | j ¥ | 1.WBI | E NO. | 2.DAT | E 3.\ | WBE SITE | 4.WH C | ODE | | 1.S. | NO | 2.1 | NVOICE N | 10 | 3.1 | NV. AI | MT | 4.CUR |
| | ′ ≥ | | | | | | | | | 1 | | ç | 943016821 | 0 | (| 6770.3 | 6 | USD |
| 9 | 2 | 1.EV | ENT | 2.DAT | E : | 3.TIME | EXCHANG | SE RATE | SUMMARY# | | | | | | | | | |
| | H. PROCESSING DETAILS | Submis | | 28-AUG | | 12:59 | INR= | | ₹ | | | | | | | | | |
| | ROCESS DETAILS | Assess | | 28-AUG | -21 | 13:06 | 1 USD=7 | '5.2INR | _ ≦ | | | | | | | | | |
| | | Examin OOC | ation | 30-08-20 | 721 | 15:33 | | | ns | | | | | | | | | |
| ľ | ± □ | | | 100 00 20 | | ,0.00 | | | ÷. | | | | | | | | | |
| : | Í | | | | | | | | I. ETAILS | | | | | | | | | |
| | * \$ | 1.SNO | 2.LCL/ FCL | 3.TRU | CK 4 | 4.SEAL | 5.CONTAINE | R NUMBER | INVOICE DET | | | | | | | | | |
| | CONTAINER DETAILS * | | | | | | | | INVO | | | | | | | | | |
| - | ֖֚֚֚֡֞֝֓֓֓֓֟֝֟֝֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | | | | | | | | | | | | | | | | | |
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| | Ā | | | | <i>]</i> | | | | OOC N | | | | | | 2989833 8-2021 | | | |
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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;





ORT: ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
Nos
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

Port Code **BE No** BE Date BE Type INHYD4 5223849 28/08/2021 IEC/Br 0595007317/41 OOC COPY GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH002 INV CONT TYPE ITEM 17 0



 HOME CONSUMPTION
 PKG
 2
 G.WT (KGS)
 82
 BE1300820211533

| | <u></u> | SILL (| OF ENTRY F | OR HOME | CONSUMPTION | | PKG | | g.V | VI (KGS | 82 | BE13008202 | 11533 |
|---------------------------|--|----------|-------------------------|----------------------------------|---------------------------------|---------------|-----------|--|---------|---------------------------------------|----------------------------|-----------------------------|--------|
| | | | P | PART - II - | INVOICE & V | /ALUATIO | N DETAIL | LS (Invoid | ce 1/ | 1) | | | |
| A. INVOICE | 1.S.NO | 2.IN | VOICE NO. | | RCHASE ORDE | R NO & DT | 4.L0 | C NO & DAT | ΓE | 5.C | CONTRAC | Γ NO & DAT | E |
| Ž | 1 | | 9430168210 26-AUG-21 |) | | | | | | | | | |
| | | | | R'S NAME & | ADDRESS | | | 2.S | ELLER'S | NAME & | ADDRESS | | |
| S | | | | NDIA PRIVA | TE LIMITED | | | - | | | | | |
| 븯 | | | 215,BLDG.N | <u> O.2-24/1,</u> .APUR MANI | 241 | | | - | | | | | |
| AR | HYDERA | | | AI OIN WAN | | | † | | | | | | |
| B. GP | 500043 | | | .ED 11414E 0 | 4000000 | | | 4 7111 | | · · · · · · · · · · · · · · · · · · · | | 20 | |
| Z | SCHNFII | DFR | | <u>IER NAME 8</u> ASIA PTE LT | | | | 4. I HI | KU PAKI | YNAME | & ADDRES | 55 | |
| AC | 46 PENJ | URU | LANE | | | | | | | | | | |
| B. TRANSACTING PARTIES | | | HUB 3 SING | GAPORE | | | | | | | | | |
| IR/ | | | | 6092 | 06 | | | | | | | | |
| | 5.AEO | | | | | | 6. AD COD | E 6470 | 037 | | | | |
| C. VALUATION | I.INV VA | LUE | 2.FREIGHT | 3.INSURAN | CE 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TER | MS | 8.VA | LUATION | METHOD | |
| کٍن | Section Sect | | | | | | OTH | 10.0)(D.0) | 1 44 0 | Rule | | 401.04 | |
| \\ | 14.Cur 15.Term | FOB | 080 | | | | | 9.RELTD Yes | INDEL4 | BVB/CU | /B NO S/15/193/P | 12.DATE 06-OCT-17 | 0 |
| T & | | | 2.CoC | 3.CoP | 4.HND CHG | 5.G&S | 6.DOC. CH | | | | | | • |
| D. COST & SERVICES | 7 000 | 1 | 8 R & I F | 9 OTH COS | ST 101D/ULD | 11.WS | 12.OTC | | | 13 MISC | CHARGE | 14.ASS. V | ΔLUF |
| D. (SE | 11001 | | | 0.0111000 | 10.25 / 025 | 11110 | 12.010 | | | | 011111102 | 547907 | |
| | 1 S NO | | 2 CTH | | 3 DESCRIPTION | | 4 111 | NIT PRICE | | AMOUNT | | | |
| | 1 | 8 | | | | | | 15.270000 | | 0.000000 | 6.UQC PCS | • • • | 458.10 |
| | 1 85389000 [59286] COIL MX1 2 XF COIL 100 130VDC AC (PARTS OF CIRCUIT BREAKERS) | | | | | | | .0.2.000 | | | | | |
| | 2 | 8 | 5389000 | [59286] COII | MX1 2 XF COIL (PARTS OF CIR | | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| | | | | BREAKERS' | | | | | | | | | 150.10 |
| | 3 | 8 | | 130VDC AC | MX1 2 XF COIL (PARTS OF CIR | | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| | 4 | 0 | 5389000 | BREAKERS | MX1 2 XF COII | 100 | | 15.270000 | - | 0.000000 | PCS | | 458.10 |
| | 4 | 0 | | | (PARTS OF CIR | | | 15.270000 | 3 | 0.000000 | 7 PCS | | 456.10 |
| E. DETAILS | 5 | 8 | 5389000 | [59286] COII | MX1 2 XF COIL (PARTS OF CIR | _ 100 CUIT | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| Ē | | | | BREAKERS | | | | | | | | | |
| ITEM D | 6 | 8 | | 130VDC AC | ∟MX1 2 XF COII (PARTS OF CIR | | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| E | 7 | Ω | | BREAKERS |) _ MX1 2 XF COII | 100 | | 15.270000 | - | 0.000000 | PCS | | 458.10 |
| | ' | 0 | | 130VDC AC | (PARTS OF CIR | | | 13.270000 | | 0.00000 | 7 703 | | 430.10 |
| | 8 | 8 | | BREAKERS [59286] COI | ı ∟MX1 2 XF COII | _ 100 | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| | | | | 130VDC AC | (PARTS OF CIR | | | | | | | | |
| | 9 | 8 | | BREAKERS |) _ MX1 2 XF COII | 100 | | 15.270000 | - | 0.000000 | PCS | | 458.10 |
| | | | | | (PARTS OF CIR | | | 13.270000 | | 0.000000 | 1 00 | | 450.10 |
| | 10 | 8 | 5389000 | [59286] COI | MX1 2 XF COIL | | | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| | | | | 130VDC AC BREAKERS | (PARTS OF CIR | CUIT | | | | | | | |
| | 11 | 8 | | | MX1 2 XF COIL | _ 100 | + | 15.270000 | 3 | 0.000000 | PCS | | 458.10 |
| | | | | | (PARTS OF CIR | | | | | | | | |
| | | | | | | | | | | | | | |

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

BREAKERS)

| Port Code | BE No | BE Date | BE Type | | | | |
|------------|---------|---------------|---------|--|--|--|--|
| INHYD4 | 5223849 | 28/08/2021 | Η | | | | |
| IEC/Br | 0595007 | 317/41 OOC CO | | | | | |
| GSTIN/TYPE | 36AA | BCS1624G1Z | O/G | | | | |
| CB CODE | AAB | CF2133MCH0 | 002 | | | | |
| TYPE | INV | ITEM | CONT | | | | |
| Nos | 1 | 17 | 0 | | | | |
| PKG | 2 | G.WT (KGS) | 82 | | | | |



BE1300820211533

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

| OICE | 1.S.NO | 2.INVOICE NO. | & DT. | 3.PURCHASE ORDER NO & DT | 4.LC NO & DA | TE | 5.C | ONTRAC | Γ NO & DATE |
|------|---------|---------------|-------|--|--------------|------|-----------|--------|-------------|
| ě Š | 1 | 9430168210 | 0 | | | | | | |
| = | | 26-AUG-21 | | | | | | | |
| | 1.S NO. | 2.CTH | | 3.DESCRIPTION | 4.UNIT PRICE | 5.Ql | JANTITY | 6.UQC | 7.AMOUNT |
| | 12 | | 130VE | 6] COIL MX1 2 XF COIL 100 DC AC (PARTS OF CIRCUIT KERS) | 15.270000 | (| 30.000000 | PCS | 458.10 |
| | 13 | | 130VE | 6] COIL MX1 2 XF COIL 100 DC AC (PARTS OF CIRCUIT KERS) | 15.270000 | (| 30.000000 | PCS | 458.10 |
| | 14 | | 130VE | 6] COIL MX1 2 XF COIL 100 DC AC (PARTS OF CIRCUIT KERS) | 15.270000 | ; | 30.000000 | PCS | 458.10 |
| | 15 | | MTZ2 | 7820] SENSOR PLUG 4000A NSX N 16 (PARTS OF CIRCUIT KERS) | 3.880000 | 2 | 20.000000 | PCS | 77.60 |
| | 16 | | MTZ2 | 7820] SENSOR PLUG 4000A NSX N 16 (PARTS OF CIRCUIT KERS) | 3.880000 | 2 | 22.000000 | PCS | 85.36 |
| | 17 | 85389000 | | 7820] SENSOR PLUG 4000A NSX N 16 (PARTS OF CIRCUIT | 3.880000 | | 50.000000 | PCS | 194.00 |

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------|------------|---------|
| INHYD4 | 5223849 | 28/08/2021 | Н |
| IEC/Br | 0595007 | 317/41 OC | OC COPY |
| GSTIN/TYPE | 36AA | BCS1624G1Z | O/G |
| CB CODE | AAB | CF2133MCHC | 002 |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 17 | 0 |
| PKG | 2 | G.WT (KGS) | 82 |



| | DIL | L OF ENTE | T FUR HUI | IE CONSUMP | IION | PNG | | G.WI | (KGS) 82 | BE130 | 0820211533 |
|------------------------------------|-----------|-----------|-----------|------------|--------------|---------------|------------|------------|-------------|-----------|--|
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS 7 | 7.PQ 8.D0 | C 9.WC 10.AQ |
| = 0 | 1 | 1 | 85389000 | NOFXCISE | [59286] COII | MX1 2 XF COIL | | CAC (PARTS | OF N | N N | N N |
| | | · | | | CIRCUIT BRE | | | | | | |
| A. ITEM DETAILS | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PF | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| ¥ ₩ | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | 30. TO | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | | 0282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | | 0.0 | | 001/2017 | 001/2017 | | 0.0 | 0.00 | |
| B. ITEM DUTY | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| . G | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fq | 3609.1 | | | | 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 |
| K (4 | Notn No. | | | | | 011/2021 | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | 17 | | | | | |
| 5 | Rate | | | | | 0 | | 0 | 0 | | |
| .; = | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | | | | 0 |
| | | • | • | - | | | - | • | • | • | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS 7 | 7.PQ 8.D0 | 9.WC10.AQ |
| A. ITEM DETAILS | 1 | 2 | 85389000 | | [59286] COIL | MX1 2 XF COIL | 100 130VDC | AC (PARTS | | N N | N N |
| | | | | | CIRCUIT BRE | | | ` | | | |
| - <u>-</u> <u>-</u> | 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 |
| A B | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | S VALUE | 30. TO | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | 72.8 | 10 | 0282.1 |
| | 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. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| B. ITEM DUTY | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| - > | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| 8 0 | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | | | | 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 | | | | | |
|). OTHEI DUTIES | Notn SNo. | | | | | 17 | | | | | |
| o 5 | Rate | | | | | 0 | | 0 | 0 | | |
| ے ن | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | | | | 0 |
| | | | | | | | | | | | |
| | 1.INVSNO | | 3.CTH | 4.CETH | | | SCRIPTION | | 6.FS 7 | | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 3 | 85389000 | | | MX1 2 XF COIL | 100 130VDC | CAC (PARTS | OF N | N N | N N |
| I ଅ ₹ | | | | | CIRCUIT BRE | AKERS) | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | | 21.PROV | 22.END USE |
| ₹ □ | 15.27 | CN | 30 | PCS | | KGS | S | N | N_ | | GNX200 |
| | | | | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | 10 | 0282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE |
| B. ITEM DUTY | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| 3. ITEN DUTY | Notn SNo. | 19 | | 40 | | 111389 | 56 | | | | |
| <u></u> | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | 2.0110500 | 2 TT 4 | 4.0500 | 0 | 0 | 7 0110 500 | 0.0110.1150 | O NOD | 40.4000 |
| œ | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| 田 S | Notn No. | | | | | 011/2021 | | | | | |
| | Notn SNo. | | | | | 17 | | | | | |
| 0 > | Rate | | | | | 0 | | 0 | 0 | | |
| S | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | | |] | 0 |
| i | 1 | | | | | | | | | | |

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | | BE Type | | | |
|------------|---------|--------------|-----|---------|--|--|--|
| INHYD4 | 5223849 | 28/08/2021 H | | | | | |
| IEC/Br | 0595007 | 317/41 | 00 | C COPY | | | |
| GSTIN/TYPE | 36AA | BCS1624G | 1ZC | D/G | | | |
| CB CODE | AAB | CF2133MC | HOO | 02 | | | |
| TYPE | INV | ITEM | | CONT | | | |
| Nos | 1 | 17 | | 0 | | | |
| PKG | 2 | G WT (KC | 125 | 82 | | | |



| | OIL | L OI LIVII | · · · Oi · · i Oi | IL CONSONII | | <u> </u> | | G.W1 (| 11.00) 02 | . PE 700 | 3323211000 |
|--------------------|-----------------------|--------------|--------------------|-----------------|--------------|---------------|------------|----------------------|------------|-----------|--------------------|
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | | SCRIPTION | | | 7.PQ 8.D | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 4 | 85389000 | NOEXCISE | [59286] COIL | MX1 2 XF COIL | 100 130VDC | AC (PARTS | OF N | N N | N N |
| I⊞₩ | | | | | CIRCUIT BRE | | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | |)282.1 |
| | 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. Notn SNo. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| I | Rate | 19 7.5 | | 10 | | III389 18 | 56 | | 0 | | |
| B. □ | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fq | 3609.1 | | 210 | | 0 | 0 | 0 | 0 | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8 CUS HEC | 9 NCD | 10.AGGR |
| | Notn No. | 1.01 LXD | 2.0110200 | 0.1174 | 4.0200 | 011/2021 | U.LAIDO | 7.000 LD0 | 0.000 1120 | 3.1105 | 10.AGGR |
| 光 四 | Notn SNo | | | | | 17 | | | | | |
| 65 | Rate | | | | | 0 | | 0 | 0 | | |
| ے ن | Amount | | | | Z | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | | | | 0 |
| | | | | | | | | | | | |
| | 1.INVSNO | | 3.CTH | 4.CETH | | | SCRIPTION | | 6.FS | | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 5 | 85389000 | NOEXCISE | | MX1 2 XF COIL | 100 130VDC | CAC (PARTS | OF N | N N | N N |
| I≝₹ | 44 UDI | 10.000 | 40.0.OTV | 44.0.1100 | CIRCUIT BRE | AKERS) | 40 OTND/DE | 40 000 | OO DEIMD | 04 DD 014 | OC END HOE |
| | 11.UPI 15.27 | 12.COO CN | 13.C.QTY 30 | 14.C.UQC PCS | | S.UQC 17.SCH | 18.51ND/PR | | - | 21.PROV | 22.END USE |
| | | | | 26.CONTNT | | 28.SUP DOCS | - 3 | N 29.ASSES | N N | 20 TO | GNX200 TAL DUTY |
| | N | N N | Y Y | N N | N N | N | | 29.A33E3 3707 | | | 0282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | Z.AGD | 0.0110 | 4.045 | 001/2017 | 001/2017 | r.ADD | 0.012 | 3.00 | IO.II. VALUE |
| | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| | Rate | 7.5 | | 10 | P | 18 | 0 | | 0 | | |
| 8 - | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | | | | 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 | | | | | |
| I 프 빌 | Notn SNo | | - | | | 17 | | | | | |
| 0 5 | Rate | | | | | 0 | | 0 | 0 | | |
| ပ | Amount Duty Fg | | | | | 0 5560.92 | | 0 | 0 | | 0 |
| | Duty Fg | | | | | 5500.92 | | | | | 0 |
| | 1.INVSNO | 2 ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DES | SCRIPTION | | 6.FS | 7 PQ 8 D | C 9.WC 10.AQ |
| ≥ ω. | 1 | 6 | 85389000 | | [59286] COIL | MX1 2 XF COIL | | AC (PARTS | | N N | N N |
| A. ITEM DETAILS | | | | | CIRCUIT BRE | AKERS) | | ` | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | 15.S.QTY 16. | S.UQC 17.SCH | 18.STND/PR | 19.RSP | | 21.PROV | 22.END USE |
| ▼ 🖺 | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | |)282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE |
| ≅≻ | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| | Notn SNo. Rate | 19 7.5 | | 10 | | III389 18 | 56 | | 0 | | |
| B. D | Rate Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | | 210 | | 0 | 0 | 0 | | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HFC | 9.NCD | 10.AGGR |
| K (4) | Notn No. | ,,,, | | J, | | 011/2021 | 0.2.1.00 | | | J10D | |
| 포쁘 | Notn SNo | | | | | 17 | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | |
| | - | | | · · | | 0 | | 0 | 0 | | |
| ੂ ਹ | Amount | | | | | | | | | | |
| ے ن | Amount Duty Fg | | | | | 5560.92 | | | | | 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



Notn SNo.

Rate Amount Duty Fg



INDIAN CUSTOMS

ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA

| _ | | | | | | | | |
|------------|---------|-----------------|-----|--------|--|--|--|--|
| Port Code | BE No | BE Date BE Type | | | | | | |
| INHYD4 | 5223849 | 28/08/2021 H | | | | | | |
| IEC/Br | 0595007 | 317/41 | 00 | C COPY | | | | |
| GSTIN/TYPE | 36AA | BCS1624G | 1Z(| D/G | | | | |
| CB CODE | AAB | CF2133MC | HOO | 02 | | | | |
| TYPE | INV | ITEM | | CONT | | | | |
| Nos | 1 | 17 | | 0 | | | | |
| PKG | 2 | GWT (KC | 125 | 82 | | | | |



| ORT: | | | | ME CONSUMP | | PKG | 2 | G.WT | | | 0820211533 |
|--|--|---|--|---|--|--|---|--|---|---|---|
| | DIL | L OI LIVII | XT TOX TION | IL CONSOIVII | | | | 0.001 | (00) | . рстоо | 0020211000 |
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | | SCRIPTION | | | 7.PQ 8.D0 | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 7 | 85389000 | | [59286] COIL CIRCUIT BRE | MX1 2 XF COIL AKERS) | 100 130VDC | AC (PARTS | OF N | N N | N N |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| ĕ B | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | S VALUE | 30. TO | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | | 282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE |
| ⋝ͺ | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| 3. ITEN DUTY | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| B. ITEM DUTY | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| ш | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | 0.0110500 | | 4.0500 | 0 | 0 | - 0110 FD 0 | | 0.1100 | 40.4000 |
| œ | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| 甲に | Notn No. | | | | | 011/2021 | | | | | |
| | Notn SNo. | | | | | . 17 | | 0 | 0 | | |
| C. OTHER DUTIES | Rate | | | | | 0 | | 0 | 0 | | |
| S - | Amount Duty Fg | | | | | 5560.92 | | U | U | | 0 |
| | Duty Fg | | | | | 3500.92 | | | | | 0 |
| | 1 INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5 ITEM DE | SCRIPTION | | 6.FS | 7 PO 8 DO | 0 9.WC 10.AQ |
| <u>-</u> ω | 1 | 8 | 85389000 | | 1592861 COIL | MX1 2 XF COIL | | AC (PARTS | | N N | N N |
| | | | 00000000 | | CIRCUIT BRE | | 100 100 100 | 77.0 (17.11.10 | o' '' | ., ., | ' ' |
| A. ITEM DETAILS | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18 STND/PR | 19.RSP | 20 RFIMP | 21 PROV | 22.END USE |
| ~ 뭐 | 15.27 | CN | 30 | PCS | | KGS ITTIGGT | S | N | N | | GNX200 |
| | | | 25.QUALFR | 26 CONTNT | | 28.SUP DOCS | | 29.ASSES | | 20 TO | |
| | | | | | | 20.3UF DUGS | | ∠ 9.A∂∂E∂ | 3 VALUE | J 30. I O | TAL DUTY |
| | N | N | Y | N | N N | N | | 29.A33E3 3707 | | |)282.1 |
| | | | | | | | 6.G. CESS | | | 10 | |
| ≥ . | N | N | Υ | N | N | N | 6.G. CESS 001/2017 | 3707 | 2.8 | 10 |)282.1 |
| TEM | N DUTY | N 1. BCD 057/2017 19 | Υ | N | N | N 5.IGST | | 3707 | 2.8 | 10 |)282.1 |
| : ITEM DUTY | N DUTY Notn No. Notn SNo. Rate | N 1. BCD 057/2017 19 7.5 | Υ | N 3.SWS | N | N 5.IGST 001/2017 III389 18 | 001/2017 56 0 | 3707 7.ADD | 2.8 8.CVD | 10 |)282.1 |
| B. ITEM DUTY | N DUTY Notn No. Notn SNo. Rate Amount | N 1. BCD 057/2017 19 7.5 2780.5 | Υ | N 3.SWS | N | N 5.IGST 001/2017 III389 18 7223.6 | 001/2017 56 0 | 3707 | 2.8 8.CVD | 10 |)282.1 |
| B. ITEM DUTY | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 | 001/2017 56 0 0 | 3707 7.ADD | 2.8 8.CVD 0 0 | 1(9.SG | 0282.1 10.T. VALUE |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | Υ | N 3.SWS | N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC | 001/2017 56 0 | 3707 7.ADD | 2.8 8.CVD 0 0 | 1(9.SG |)282.1 |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 | 001/2017 56 0 0 | 3707 7.ADD | 2.8 8.CVD 0 0 | 1(9.SG | 0282.1 10.T. VALUE |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 | 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC | 0 0 0 8.CUS HEC | 1(9.SG | 0282.1 10.T. VALUE |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 | 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC | 0 0 0 8.CUS HEC | 1(9.SG | 0282.1 10.T. VALUE |
| C. OTHER B. ITEM DUTY | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 | 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC | 0 0 0 8.CUS HEC | 1(9.SG | 10.AGGR |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD | N 3.SWS | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 | 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC | 0 0 0 8.CUS HEC | 1(9.SG | 0282.1 10.T. VALUE |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD | 2.CHCESS | N 3.SWS 10 278 3.TTA | N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 | 001/2017 56 0 0 0 6.EAIDC | 3707 7.ADD 0 7.CUS EDC | 0 0 0 8.CUS HEC | 9.SG 9.NCD | 10.AGGR |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD | 2.ACD 2.CHCESS | N 3.SWS 10 278 3.TTA | A.CESS | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 | 001/2017 56 0 0 0 6.EAIDC | 3707 7.ADD 0 7.CUS EDC 0 0 | 0 0 0 8.CUS HEC | 9.NCD 9.NCD | 10.AGGR 0 9.WC 10.AQ |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD | 2.CHCESS | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE | 4.CESS 4.CESS | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES | 001/2017 56 0 0 0 6.EAIDC | 3707 7.ADD 0 7.CUS EDC 0 0 | 0 0 0 8.CUS HEC | 9.SG 9.NCD | 10.AGGR |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD | 2.ACD 2.CHCESS 3.CTH 85389000 | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE | 4.CESS 4.CESS | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL | 001/2017 56 0 0 0 6.EAIDC | 0 7.CUS EDC 0 0 AC (PARTS | 0 0 0 8.CUS HEC 0 0 0 | 9.NCD 9.NCD 7.PQ 8.DO N N | 10.AGGR 10.BGGR 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 | 2.CHCESS 3.CTH 85389000 13.C.QTY | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC | 0 7.CUS EDC 0 0 CAC (PARTS | 0 0 0 8.CUS HEC 0 0 0 6.FS | 9.NCD 9.NCD 7.PQ 8.DO N N | 10.AGGR 10.AGGR 0 0 0 0 0 0 1.0.AGGR 0 0 1.0.AGGR |
| | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 | 2.CHCESS 2.CHCESS 3.CTH 85389000 13.C.QTY 30 | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL AKERS) S.UQC 17.SCH | 001/2017 56 0 0 0 6.EAIDC | 3707 7.ADD 0 7.CUS EDC 0 0 0 1 CAC (PARTS | 0 0 0 8.CUS HEC 0 0 0 0 20.REIMP | 9.NCD 9.NCD 7.PQ 8.DC N N | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 | 2.CHCESS 2.CHCESS 3.CTH 85389000 13.C.QTY 30 | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC | 0 7.CUS EDC 0 0 CAC (PARTS | 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 VALUE | 9.NCD 9.NCD 7.PQ 8.DC N N 21.PROV | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 TAL DUTY |
| C. OTHER DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH GS 28.SUP DOCS | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC | 3707 7.ADD 0 7.CUS EDC 0 0 0 19.RSP N 29.ASSES 3707 | 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 VALUE | 9.NCD 9.NCD 7.PQ 8.D0 N N 21.PROV | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 |
| A. ITEM C. OTHER DETAILS DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | A.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH GGS N | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR | 3707 7.ADD 0 7.CUS EDC 0 0 0 19.RSP N 29.ASSES 3707 | 0 0 0 8.CUS HEC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 9.NCD 9.NCD 7.PQ 8.D0 N N 21.PROV | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0282.1 |
| A. ITEM C. OTHER DETAILS DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. Notn SNo. Notn SNo. | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | A.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 5560.92 5.ITEM DES MX1 2 XF COIL AKERS) S.UQC 17.SCH GS 28.SUP DOCS N 5.IGST | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR S | 3707 7.ADD 0 7.CUS EDC 0 0 0 19.RSP N 29.ASSES 3707 | 0 0 0 8.CUS HEC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 9.NCD 9.NCD 7.PQ 8.D0 N N 21.PROV | 10.AGGR 10.AGGR 0 22.END USE GNX200 TAL DUTY 0282.1 |
| A. ITEM C. OTHER DETAILS DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. Notn SNo. Rate | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH (GS 28.SUP DOCS N 5.IGST 001/2017 III389 18 | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR S 6.G. CESS 001/2017 | 3707 7.ADD 0 7.CUS EDC 0 0 0 19.RSP N 29.ASSES 3707 | 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 20.REIMP N S VALUE (2.8 8.CVD | 9.NCD 9.NCD 7.PQ 8.D0 N N 21.PROV | 10.AGGR 10.AGGR 0 22.END USE GNX200 TAL DUTY 0282.1 |
| EM A. ITEM C. OTHER TY DETAILS DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5 2780.5 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | 10 278 3.TTA 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH (GS 28.SUP DOCS N 5.IGST 001/2017 III389 | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR S 6.G. CESS 001/2017 56 | 3707 7.ADD 0 7.CUS EDC 0 0 0 19.RSP N 29.ASSES 3707 | 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 20.REIMP N S VALUE 2.8 | 9.NCD 9.NCD 7.PQ 8.D0 N N 21.PROV | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0282.1 |
| A. ITEM C. OTHER DETAILS DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount Duty Fg | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR Y 2.ACD | 10 278 3.TTA 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS | 159286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N 4.SAD | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL AKERS) S.UQC 17.SCH GS N 5.IGST 001/2017 III389 18 7223.6 0 | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR S 6.G. CESS 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC 0 0 0 8.AC (PARTS 19.RSP N 29.ASSES 3707 7.ADD | 0 0 0 8.CUS HEC 0 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC | 9.NCD 9.NCD 7.PQ 8.DC N N 21.PROV 30. TO 9.SG | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 1282.1 10.T. VALUE |
| B. ITEM A. ITEM C. OTHER DUTIES DUTIES | N DUTY Notn No. Notn SNo. Rate Amount Duty Fg DUTY Notn No. Notn SNo. Rate Amount Duty Fg 1.INVSNO 1 11.UPI 15.27 23.PRODN N DUTY Notn No. Notn SNo. Rate Amount | N 1. BCD 057/2017 19 7.5 2780.5 3609.1 1.SP EXD 2.ITEMSN 9 12.COO CN 24.CNTRL N 1. BCD 057/2017 19 7.5 2780.5 3609.1 | 2.ACD 2.CHCESS 3.CTH 85389000 13.C.QTY 30 25.QUALFR | 3.SWS 10 278 3.TTA 4.CETH NOEXCISE 14.C.UQC PCS 26.CONTNT N 3.SWS | 4.CESS 4.CESS [59286] COIL CIRCUIT BRE 15.S.QTY 16. 4.295 27.STMNT N | N 5.IGST 001/2017 III389 18 7223.6 0 5.CAIDC 011/2021 17 0 0 5560.92 5.ITEM DES MX1 2 XF COIL EAKERS) S.UQC 17.SCH (GS 28.SUP DOCS N 5.IGST 001/2017 III389 18 7223.6 | 001/2017 56 0 0 0 6.EAIDC SCRIPTION 100 130VDC 18.STND/PR S 6.G. CESS 001/2017 56 0 0 | 3707 7.ADD 0 7.CUS EDC 0 0 0 2AC (PARTS 19.RSP N 29.ASSES 3707 7.ADD | 0 0 0 8.CUS HEC 0 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC 0 0 0 8.CUS HEC | 9.NCD 9.NCD 7.PQ 8.DC N N 21.PROV 30. TO 9.SG | 10.AGGR 10.AGGR 0 29.WC 10.AQ N N 22.END USE GNX200 TAL DUTY 0282.1 |

GLOSSARY

17

0

0

5560.92

0

0

0

0

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date E | | BE Type |
|------------|-------------------|------------|--------|---------|
| INHYD4 | 5223849 | 28/08/2021 | | Н |
| IEC/Br | 0595007 | 317/41 | C COPY | |
| GSTIN/TYPE | 36AABCS1624G1ZO/G | | | |
| CB CODE | AABCF2133MCH002 | | | |
| TYPE | INV | ITEM | | CONT |
| Nos | 1 | 17 | | 0 |
| PKG | 2 | G WT (KC | 125 | 82 |



| | | L OI LIVII | ti i ditiloli | IL CONSONII | | <u> </u> | | G.WT | (1100) | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0020211000 |
|--------------------|-------------------|---------------|---------------|-------------|-----------------------------|---------------------|---------------------|------------|-------------|---|-------------|
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | | SCRIPTION | | | 7.PQ 8.D0 | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 10 | 85389000 | NOEXCISE | [59286] COIL | MX1 2 XF COIL | 100 130VDC | AC (PARTS | OF N | N N | N N |
| I⊞₩ | | | | | CIRCUIT BRE | | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| ▼ 15 | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | | 282.1 |
| | 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 | | | | |
| I | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| ∵ | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | 2 0110500 | 2 TT 4 | 4.0500 | 0 5 CAIDC | 0 6.EAIDC | 7 0110 500 | 0.0110.1150 | O NICD | 40.4000 |
| œ | DUTY Notn No. | 1.5P EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC 011/2021 | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| | Noth No. | | | | | 17 | | | | | |
| ĔĒ | Rate | | | | | 0 | | 0 | 0 | | |
| <u>2</u> | Amount | | | | | 0 | | 0 | 0 | | |
| 0 – | Duty Fg | | | | | 5560.92 | | 0 | 0 | | 0 |
| | Duty I g | | | | | 3300.32 | | l | l | l | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DES | SCRIPTION | | 6.FS | 7.PQ 8.D0 | 9.WC10.AQ |
| ≥ v; | 1 | 11 | 85389000 | | [59286] COIL | MX1 2 XF COIL | 100 130VDC | AC (PARTS | | N N | N N |
| A. ITEM DETAILS | | | | | CIRCUIT BRE | AKERS) | | , | | | |
| | 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 |
| ▼ 👸 | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | | 282.1 |
| | 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 | | | | |
| | Notn SNo. | 19 | | 10 | V | III389 | 56 | | 0 | | |
| | Rate Amount | 7.5 2780.5 | | 10 278 | v | 18 7223.6 | 0 | 0 | 0 | | |
| | Duty Fq | 3609.1 | | 210 | | 0 | 0 | 0 | 0 | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8 CUS HEC | 9 NCD | 10.AGGR |
| | Notn No. | | | U.I.I. | | 011/2021 | 0.272 0 | | 5.0000 | 002 | - IOD IOON |
| 五页 | Notn SNo. | | | | | 17 | | | | | |
| 5 5 | Rate | | | | | 0 | | 0 | 0 | | |
| ے ن | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | | | | 0 |
| | | | | | | | | | 1 1- | | |
| | 1.INVSNO | | 3.CTH | 4.CETH | 1500001.0011 | 5.ITEM DES | | | | | 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 12 | 85389000 | NOEXCISE | [59286] COIL CIRCUIT BRE | MX1 2 XF COIL | 100 130VDC | AC (PARTS | OF N | N N | N N |
| I≝₹ | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 10 CTND/DD | 19.RSP | 20 DEIMD | 21 DDOV | 22.END USE |
| l A i⊓ | 15.27 | CN | 30 | PCS | | KGS 17.3CH | S | N IS.KSF | N N | ZI.FKOV | GNX200 |
| _ | | | | 26.CONTNT | | 28.SUP DOCS | | 29.ASSES | | 30 TO | TAL DUTY |
| | N | N | Y | N | N | N | | 3707 | | | 282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| | Amount | 2780.5 | | 278 | | 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | | | | 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 |
| 世ら | Notn No. | | | | | 011/2021 | | | | | |
| | Notn SNo. | | | | | 17 | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | |
| 0 | Amount Duty Fg | | | | | 5560.92 | | 0 | 0 | | 0 |
| | Duty Fy | | I . | | I. | J JJ00.92 | 1 | l | I. | l | |
| - | | | | | | | | | | | |

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type | |
|------------|-------------------|------------|---------|--|
| INHYD4 | 5223849 | 28/08/2021 | Н | |
| IEC/Br | 0595007 | 317/41 O | OC COPY | |
| GSTIN/TYPE | 36AABCS1624G1ZO/G | | | |
| CB CODE | AABCF2133MCH002 | | | |
| TYPE | INV | ITEM | CONT | |
| Nos | 1 | 17 | 0 | |
| PKG | 2 | G.WT (KGS | 82 | |



| | BIL | L OF ENTI | RY FUR HUN | IE CONSUMP | IION | PKG | 2 | G.WI | (KGS) 82 | DE 130 | 0820211533 |
|--------------------|-------------------|-----------------------|--------------------------|--------------------|--------------------------|----------------------------|-------------|-------------------------|-----------|------------------|--|
| | | | | | PART - | III - DUTIES | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DE | SCRIPTION | | 6.FS | 7.PQ 8.D0 | C 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 13 | 85389000 | NOEXCISE | | MX1 2 XF COIL | | AC (PARTS | | N N | N N |
| 밀를 | | | | | CIRCUIT BRE | | | | | | |
| - <u> </u> | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | | | 21.PROV | 22.END USE |
| | 15.27 | CN 24 CNTPI | 30 25 OLIAL ER | PCS 26.CONTNT | 4.295 27.STMNT | Z8.SUP DOCS | S | N 29.ASSES | S VALUE | 30 TO | GNX200 TAL DUTY |
| | N | N N | Y | N | N N | N | | 3707 | | | 0282.1 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| ≥ ∠ | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| | Notn SNo. | 19 7.5 | | 40 | | III389 | 56 | | | | |
| | Rate Amount | 2780.5 | | 10 278 | | 18 7223.6 | 0 | 0 | 0 | | |
| | Duty Fg | 3609.1 | | 2.0 | | 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 |
| 呼い | Notn No. | | | | | 011/2021 | | | | | |
| | Notn SNo. Rate | | | | | 17 | | 0 | 0 | | |
|); B | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | · · | · · | | 0 |
| | 4 10 10 10 11 | | | 1.0==:: | | | 00DID=:0:: | | | | |
| _ (0 | 1.INVSNO | 14 | 3.CTH 85389000 | 4.CETH NOEXCISE | [50296] COII | MX1 2 XF COIL | SCRIPTION | AC (DADTS | | 7.PQ 8.D0 N N | 0 9.WC 10.AQ |
| A. ITEM DETAILS | ' | 14 | 83389000 | NOLACISL | CIRCUIT BRE | | 100 130 000 | AC (FARTS | | IN IN | |
| <u> </u> | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | | S.UQC 17.SCH | 18.STND/PF | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| ĕ ĕ | 15.27 | CN | 30 | PCS | | KGS | S | N | N | | GNX200 |
| | | | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES 3707 | | | TAL DUTY 0282.1 |
| | N DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | Z.AGD | 0.0110 | 4.07.0 | 001/2017 | 001/2017 | T.ADD | 0.072 | 3.00 | IO.II. VALUE |
| | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| ద | Rate | 7.5 | | 10 | V | 18 | 0 | 0 | 0 | | - |
| | Amount Duty Fg | 2780.5 3609.1 | | 278 | | 7223.6 0 | 0 | 0 | 0 | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| E S | Notn No. | | | | | 011/2021 | | | | | |
| | Notn SNo. | | | | | 17 | | 0 | | | - |
| .; D | Rate Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 5560.92 | | Ŭ | Ü | | 0 |
| | | | | | | | | | | | |
| - (0 | 1.INVSNO | 2.ITEMSN 15 | 3.CTH 85389000 | 4.CETH NOEXCISE | [LV047000] C | 5.ITEM DE: ENSOR PLUG 4 | SCRIPTION | IT70 N 46 | 6.FS 7 | 7.PQ 8.D0 N N | 0 9.WC 10.AQ |
| A. ITEM DETAILS | ' | 15 | 85389000 | NOEXCISE | | CIRCUIT BREAK | | 1122 N 16 | l N | IN IN | N N |
| <u> </u> | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| A B | 3.88 | CN | 20 | PCS | | KGS | S | N | N | | GNX200 |
| | 23.PRODN N | 24.CNTRL N | 25.QUALFR | 26.CONTNT N | 27.STMNT N | 28.SUP DOCS | | 29.ASSES 6279 | | | 741.8 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | | 6.G. CESS | | 8.CVD | | 10.T. VALUE |
| | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | 01011 | 0.00 | |
| | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| B. I | Rate Amount | 7.5 471 | | 10 47.1 | | 18 1223.7 | 0 | 0 | 0 | | |
| | Duty Fg | 611.3 | | 47.1 | | 0 | 0 | U | U | | |
| | DUTY | | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR |
| ER S | Notn No. | | | | | 011/2021 | | | | | |
| 두트 | Notn SNo. Rate | | | | | 17 0 | | 0 | 0 | | |
| | Amount | | | | | 0 | | 0 | 0 | | |
| J | Duty Fg | | | | | 941.99 | | | | | 0 |
| | | | | | | | | | | | |
| | 1 | | | | | | | | | | |

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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date BE | | BE Type |
|------------|-------------------|-----------------|----|---------|
| INHYD4 | 5223849 | 28/08/202 | 1 | Н |
| IEC/Br | 0595007 | 7317/41 OOC COP | | |
| GSTIN/TYPE | 36AABCS1624G1ZO/G | | | |
| CB CODE | AABCF2133MCH002 | | | |
| TYPE | INV | ITEM | | CONT |
| Nos | 1 | 17 | | 0 |
| PKG | 2 | G.WT (KG | S) | 82 |



| | | 0 | | IL CONCONII | | I NO | | 0.111 | 1100) 02 | P2.00 | 0020211000 |
|--------------------|---------------------|----------|-----------|-------------|----------|-------------------------------|------------|-----------|-----------|----------------|--------------|
| | PART - III - DUTIES | | | | | | | | | | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DES | SCRIPTION | | 6.FS 7 | '.PQ 8.D0 | C 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 16 | 85389000 | | | ENSOR PLUG 4 CIRCUIT BREAK | | ITZ2 N 16 | N | N N | N N |
| = 2 | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| Y H | 3.88 | CN | 22 | PCS | | KGS | S | N | N | | GNX200 |
| _ | | | 25.QUALFR | | 27.STMNT | 28.SUP DOCS | | 29.ASSES | S VALUE | 30. TOTAL DUTY | |
| | N | N | Y | N | N | N | | 6907.95 | | 1915.9 | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | | 10.T. VALUE |
| _ | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | 0.0.1 | | |
| | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| B. ITEM DUTY | Rate | 7.5 | | 10 | | 18 | 0 | | 0 | | |
| - e. c | Amount | 518.1 | | 51.8 | | 1346 | 0 | 0 | 0 | | |
| | Duty Fq | 672.5 | | | | 0 | 0 | - | - | | 1 |
| | 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 | | | | | |
| 王前 | Notn SNo. | | | | | 17 | | | | | |
| 5 | Rate | | | | | 0 | | 0 | 0 | | |
| ے ن | Amount | | | | | 0 | | 0 | 0 | | |
| | Duty Fg | | | | | 1036.19 | | | | | 0 |
| | | | | | | | | | | • | |
| | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | | 5.ITEM DES | | | 6.FS 7 | '.PQ 8.D0 | C 9.WC 10.AQ |
| A. ITEM DETAILS | 1 | 17 | 85389000 | | | ENSOR PLUG 4 | | ITZ2 N 16 | N | N N | N N |
| I⊞₹ | | | | | | IRCUIT BREAK | | | | | |
| | 11.UPI | 12.COO | 13.C.QTY | | | S.UQC 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.END USE |
| ⋖⋴ | 3.88 | CN | 50 | PCS | | KGS | S | N | N | | GNX200 |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | 29.ASSES | S VALUE | 30. TO | TAL DUTY |
| | N | N | Υ | N | N | N | | 1569 | | | 354.3 |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE |
| ≥ < | Notn No. | 057/2017 | | | | 001/2017 | 001/2017 | | | | |
| B. ITEM DUTY | Notn SNo. | 19 | | | | III389 | 56 | | | | |
| | Rate | 7.5 | | 10 | P | 18 | 0 | | 0 | | |
| — | Amount | 1177.5 | | 117.7 | | 3059.1 | 0 | 0 | 0 | | |
| | Duty Fg | 1528.5 | | | | 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 |
| L L S | Notn No. | | | | | 011/2021 | | | | | |
| 돈 쁜 | Notn SNo. | | | | | 17 | | | | | |
| o 5 | Rate | | | | | 0 | | 0 | 0 | | |
| C. OTHER DUTIES | Amount | | | | | 0 | | 0 | 0 | <u> </u> | |
| | Duty Fg | | | | | 2354.98 | | | | | 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





ORT : ACC SHAMSHABAD AIRPORT DIST RANGA R BILL OF ENTRY FOR HOME CONSUMP

Port Code **BE No BE Date** BE Type INHYD4 5223849 28/08/2021



| (भारत) | IEC/Br | 059500 | 7317/41 | OOC COPY | | | |
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| इता की ओर | GSTIN/TYPE | 36A | ABCS1624G | | | | |
| | CB CODE | AA | | | | | |
| | TYPE | | ITEM | CONT | | | |
| REDDY HYDERABA | Nos | 1 | 17 | 0 | | | |
| PTION | PKG | | G.WT (KC | SS) 82 | BE1300820211533 | | |
| RT - IV - ADDITIONAL DETAILS | | | | | | | |
| A. SVE | B DETAILS | | | | | | |
| F DT 5. PRT CD | 6.LAB | 7.P/F 8.LOAD DATE | | | 9.P/F | | |
| | | A | | | | | |

| | | | PART | - IV - ADDIT | IONAL DE | TAILS | | | | | | |
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| h 1111/01/ | | | 4 555 5 | | VB DETAILS | | <i>'</i> = | 01010 | D. 4 T.F. | | D/E | |
| I.INVSN | 0 2.ITMSNO | 3.REF N | O 4. REF D1 | 5. PRT CD | 6.LAB | 7.P | //F | 8.LOAD I | DATE | |).P/F | |
| | | | | B. PR | EVIOUS BES | | | | | | | |
| 1.INVSN | 0 2.ITMSNO | 3. BE N | 0 4. BE DA | | | PRICE | | 7.CU | RREN | CY CODE | | |
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| I.INV5N | 0 2.11 MSNO | 3.NOTN NO | 4.SLNO 5.FR | T 6.INS | 7.DUTY | 8.SB NC | 9.SB | וט 10. | PORT | CD 11.SINV | 12.511E | |
| | | | D. ITEM MA | NUFACTURER | /PRODUCER | /GROW | ER DETAIL | S | | | | |
| 1.INVSN | 0 2.ITMSNO | 3.TYPE | 4.MANUFACT CE | | | | | | .ADDR | ESS | | |
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| 4 1011/001 | O O ITMONIO | | | | SSORY STAT | | ETAU O | | | | | |
| I.INVSN | 0 2.ITMSNO | | | 3 | S.ACESSORY | HEMD | ETAILS | | | | | |
| | | | | F. LICE | NCE DETAIL | S | | | | | | |
| 1.INVSN | 0 2.ITMSNO | 3.LIC SLNO | 4.LIC NO | 5.LIC DATE 6 | | | DEBIT VAL | UE 9.Q | TY 1 | 10.UQC 11.DE | BIT DU | |
| | | | | | , | | | | | | | |
| | | | CATE DETAILS | | | | | I.HSS DE | | | | |
| 1.Cl | ERTIFICATE | NUMBER | 2.DATE | 3.TY | PE 1.PRC | LEVEL | 2.IE | C | | 3.BRANCH SI | -NO | |
| | | | | I. SINGLE WIN | DOW DECL | RATION | J | | | | | |
| 1.INVSN | 2.ITMSNO | 3.INFO TYP | 4.QI | JALIFIER | | FO CD | | O TEXT | | 7.INFO MSR | 8.UC | |
| 1 | 1 | CHR | | SQC | | | | | | 4.295 | KG | |
| 1 | 2 | CHR | | SQC | | | | | | 4.295 | KG | |
| 1 | 3 | CHR | | SQC | | | | | | 4.295 | KG | |
| 1 | 5 | CHR CHR | | SQC SQC | | | | | | 4.295 4.295 | KG KG | |
| 1 | 6 | CHR | | SQC | | | | | | 4.295 | KG | |
| 1 | 7 | CHR | | SQC | | | | | - | 4.295 | KG | |
| 1 | 8 | CHR | | SQC | | | | | | 4.295 | KG | |
| 1 | 9 | CHR | | SQC | | | | | \rightarrow | 4.295 | KG | |
| 1 | 10 | CHR CHR | | SQC SOC | | | | | | 4.295 | KG | |
| 1 | 12 | CHR | | SQC SQC | | | | | -+ | 4.295 4.295 | KG KG | |
| 1 | 13 | CHR | | SQC | | | | | - | 4.295 | KG | |
| 1 | 14 | CHR 🍙 | | SQC | | | | | | 4.295 | KG | |
| 1 | 15 | CHR | | SQC | | | | | | 2.863 | KG | |
| 1 | 16 | CHR | / | SQC | | | | | | 3.15 | KG | |
| 11 | 17 | CHR | I SINGLE | SQC E WINDOW DEC | N A PATION | CONST | THENTS | | | 7.158 | KG | |
| 1.INVSN | 2.ITMSNO | 3.C SNO | | NAME | CARATION | 5.CODE | | PERCENT | AGE | 7.YIELD PC | 11.8 T | |
| | | | | <u>-</u> | | 0.0022 | | | 7.02 | | - - | |
| | | | | GLE WINDOW | | | | | | | | |
| 1.INVSN | 1 2.ITMSNO | 3.CON | TROL TYPE | 4.LOCATIO | ON 5.SF | RT DT 6 | 6.END DT | 7.RES | CD | 8.RES T | EXT | |
| | | | | I SUPPOR | TING DOCUM | /FNTS | | | | | | |
| 1.INVSN | 2.ITMSNO | 3.TYP 4. | ICEGATE ID | | JIRN | | DOC CODE | E7.ISSUE | PLAC | E8.ISSUE DT | 9.EXP | |
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| | | provid 1000 | | M. CONT. | AINER DETA | ILS | | | | E0 7.00 21 | | |
| 1.C | ONTAINER N | NUMBER | 2.TRUC | K NUMBER | | | L NUMBER | ₹ | | 4.FCL/LC | L | |
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| 1 6 10 | | | 2 INVOICE NO | N. INV | DICE DETAIL | | CE AMOU | NIT | | 4 CUD | | |
| 1. S NO | | | 2. INVOICE NO 9430168210 | | 3. INVOICE AMOUNT 6770.36 | | | | | 4. CUR USD | | |
| 1 | | | 94.30168710 | | j j | n | //U.3h | | | 1150 | | |

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 Code **BE No** BE Date BE Type INHYD4 5223849 28/08/2021 IEC/Br 0595007317/41 OOC COPY 36AABCS1624G1ZO/G AABCF2133MCH002 GSTIN/TYPE CB CODE INV CONT TYPE **ITEM** 17 0 G.WT (KGS) PKG 2 82



ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

| PART | - V - | OTHER | COMPL | IANCES |
|------|-------|-------|-------|--------|

| | 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 (FOR NOTIFICATION) -057/2017 19 VERIFY GOODS OF TARIFF HEADING 85389000 AND OTHER THAN SIDE LEY OF CELLULAR MOBILE PHONES

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No 2042989833 OOC Date 30-08-2021





Port Code BE No **BE Date** INHYD4 5223849 28/08/2021 IEC/Br 0595007317/41 000 COP GSTIN/TYPE 36AABCS1624G1ZO/G CB CODE AABCF2133MCH002 **TYPE** ITEM CONT Nos 17 0 G.WT (KGS) 82



ORT : ACC SHAMSHABAD AIRPORT DIST RANGA REDDY HYDERABA
BILL OF ENTRY FOR HOME CONSUMPTION
PKG

PART - VI - DECLARATION

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 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 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.

A.DECLARATION STATEMENT

AUTHORIZEE SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :FLY JAC LOGISTICS PVT LTD