



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	5187735	25/08/2021	H
IEC/Br	0299001814/8 OOC COPY		
GSTIN/TYPE	19AABCT0593P1ZQ/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	1360	G.WT (KGS)	34163.2



BE1310820211835

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	C	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	TAIWAN						TAIWAN					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Kaohsiung						Kaohsiung					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	TARSONS PRODUCTS LIMITED						FLY JAC LOGISTICS PVT LTD					
	JASMINE TOWER SUITE NO.213 214											
	SHAKESPEARE SARANI						3.AEO					
	KOLKATA											
	700017						4.UCR					
	AD CODE											
	0510015											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	331744.8	0	33174.5		0	0	861873	0	4423264			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE			
						1226792	504	0	0			
	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE			
	2290388	25/08/2021	26/08/2021	0		001BAH3690	26/07/2021					
	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO			
								1	2036099611			
									27/08/2021			
									1226792			
	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	I. INVOICE DETAILS - SUMMARY#		1.S.NO	2.INVOICE NO	3.INV. AMT			
							1	5100415127	58820			
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	25-AUG-21	18:37	INR=INR								
	Assessment	25-AUG-21	18:42	1 USD=75.2INR								
	Examination	31-AUG-21	17:00									
	OOO	31-08-2021	17:31									
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOO NO.		2043008416				
	1	F		NIL	WHSU2460085	OOO DATE		31-08-2021				
	2	F		NIL	WHSU2840193							

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;