

 										Port Code		BE No		BE Date		BE Type								
INDIAN CUSTOMS PORT : ACC MEENAMBAKKAM, CHENNAI, TAMIL NADU - 600027 BILL OF ENTRY FOR HOME CONSUMPTION										INMAA4		5210415		27/08/2021		H								
										IEC/Br		0308018311/2		OOC COPY										
										GSTIN/TYPE		33AADCR7965B1ZF/G												
										CB CODE		AABCF2133MCH001												
										TYPE		INV		ITEM		CONT								
										Nos		1		1		0								
										PKG		1		G.WT (KGS)		2.5								
																BE1300820212121								
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	
	OOC COPY		Air		T		N		N		N		C		N		N		N		N		F	
B. DECLARANT	13.COUNTRY OF ORIGIN										JAPAN													
	14.COUNTRY OF ORIGIN										JAPAN													
	15.PORT OF LOADING										TOKYO - NARITA													
	16.PORT OF SHIPMENT										TOKYO - NARITA													
	1.IMPORTER NAME & ADDRESS										RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEEPURAM DIST 602105													
C. DUTY SUMMARY	2.CB NAME										FLY JAC LOGISTICS PVT LTD													
	3.AEO																							
	4.UCR																							
	AD CODE										6470039													
	1.BCD										2.ACD													
D. MANIFEST DETAILS	3.SWS										4.NCCD													
	5.ADD										6.CVD													
	7.IGST										8.G.CESS													
	18.TOT.ASS VAL										2647													
	9.SG										10.SAED													
E. BOND DETAILS	11.GSIA										12.TTA													
	13.HEALTH										14.TOTAL DUTY													
	15.INT										16.PNLTY													
	17.FINE										19.TOT. AMOUNT													
	992										1													
F. PAYMENT DETAILS	1.IGM NO										2.IGM DATE													
	3.INW DATE										4.GIGMNO													
	5.GIGMDT										6.MAWB NO													
	7.DATE										8.HAWB NO													
	9.DATE										10.PKG													
G. WH	11.GW										1942726													
	28/08/2021										28/08/2021													
	0										60349720510													
	25/08/2021										NEC9032626													
	1										25/08/2021													
H. PROCESSING 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.)										992													
I. INVOICE DETAILS - SUMMARY	1.WBE NO.										2.DATE													
	3.WBE SITE										4.WH CODE													
	1.S.NO										2.INVOICE NO													
	3.INV. AMT										4.CUR													
	1										W1122													
J. CONTAINER DETAILS *	1.EVENT										2.DATE													
	3.TIME										EXCHANGE RATE													
	Submission										27-AUG-21													
	Assessment										15:09													
	Examination										15:18													
GLOSSARY	OOC										30-08-2021													
	21:20																							
	1.SNO										2.LCL/ FCL													
	3.TRUCK										4.SEAL													
	5.CONTAINER NUMBER																							
GLOSSARY A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Par IV for full list of Invoices J : * Refer Part IV for full list of Containers;																								



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMAA4	5210415	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2.5



BE1300820212121

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	W1122 24-AUG-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	RENAULT NISSAN AUTOMOTIVE INDIA PRIVATE LIMITED PLOT NO 1, SIPCOT INDL. PARK ORAGADAM MATTUR POST KANCHEEPURAM DIST 602105										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	NISSAN MOTOR CO LTD 1-1, TAKASHIMA 1-CHOME,NISHI-KU, YOKOHAMA-SHI,KANAGAWA 220-8686 JAPAN										
	5.AEO	6. AD CODE			6470039						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	6	2351	28				OTH	Rule 4			
	14.Cur USD	INR	USD				9.RELTD Yes	10.SVB CH INMAA1	11.SVB NO S50/25/2009-SVB	12.DATE 25-MAY-18	13LOA 0
	15.Term FOB										
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	2647.04
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	73181500	11298EN013 BOLT FLAG (ACTUAL USER)		.300000	20.000000	PCS	6.00			

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



INDIAN CUSTOMS

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

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INMAA4	5210415	27/08/2021	H
IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2.5



BE1300820212121

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	73181500	NOEXCISE	11298EN013 BOLT FLAG (ACTUAL USER)						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			
	.3	JP	20	PCS	178	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		2647.04			991.9					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	050/2017				001/2017	001/2017								
	Notn SNo.	377AA				III232	56								
	Rate	15		10		18	0		0						
	Amount	397.1		39.7		555.1	0	0	0						
	Duty Fg	343.6				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					661.76					0				

OUT OF CHARGE

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

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IEC/Br	0308018311/2 OOC COPY		
GSTIN/TYPE	33AADCR7965B1ZF/G		
CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	2.5



BE1300820212121

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. SINVT	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. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	PNM	SIU	SIUNAF	SIUN000		
1	1	CHR	SQC			178	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	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. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	33100	FLYMAANEW	2021082700055274		JAPAN	24-AUG-21	
0	0	70300	FLYMAANEW	2021082700055275		JAPAN	25-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270111874			27-AUG-21	

M. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
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N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	W1122	6	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

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CB CODE	AABCF2133MCH001		
TYPE	INV	ITEM	CONT
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BE1300820212121

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 2 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) - 73181500 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.*~Mandatory Compliance Requirements Examination Instructions (CTH) - 73181500 * IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO. 2 OF CHAPTER-73 AND DGFT NTFN 33/2015-20 DT 28-09-2020.*

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042995987	OOO Date	30-08-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

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

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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	2.5



BE1300820212121

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD