
					<b>Port Code</b> INWFD6 <b>BE No</b> 5202184 <b>BE Date</b> 26/08/2021 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> <b>PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE</b> <b>BILL OF ENTRY FOR HOME CONSUMPTION</b>					<b>IEC/Br</b> 0701000112/0 <b>OOC COPY</b>					
					<b>GSTIN/TYPE</b> 29AAACL6231D1ZS/G					
					<b>CB CODE</b> AABCF2133MCH005					
					<b>TYPE</b> INV <b>ITEM</b> CONT					
					<b>Nos</b> 3 <b>8</b> <b>1</b>					
					<b>PKG</b> 6 <b>G.WT (KGS)</b> 2246				BE1310820212152	

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	Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN UNITED STATES						14.COUNTRY OF CONSIGNMENT UNITED STATES					
	15.PORT OF LOADING Charleston						16.PORT OF SHIPMENT Charleston					
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD					
	KEWAUNEE LABWAY INDIA PRIVATE LIMITED											
	Survey No 92/1A Konappana Agrahara											
C. DUTY SUMMARY	Village, Begur Hobli Contact No: 91						3.AEO					
	Bangalore						4.UCR					
	560100											
	AD CODE 6500120											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	136567.4	0	13656.7		0	0	215647	0	1047816			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						365871	752	0	0	366623		
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	
	3486649	24/08/2021	24/08/2021	2290129	21-AUG-21	HLCUTOR210702790	18/07/2021			6	2246	
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.)			
						1	2036112814	31/08/2021	365871			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE			1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR		
							1	122624	8713.2	USD		
							2	122633	800	USD		
							3	122643	1200	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-AUG-21	20:22	INR=INR								
	Assessment	26-AUG-21	20:26	1 USD=75.2INR								
	Examination											
	OOC	31-08-2021	19:57									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NIL	HLBU1447343							
						OOC NO. 2043012589						
						OOC DATE 31-08-2021						
<b>GLOSSARY</b> <b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - Warehouse BE; <b>I</b> : OOC - Out of Charge, # Refer Par IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers;												



## INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### PART - II - INVOICE & VALUATION DETAILS (Invoice 1/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	122624 30-JUN-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	KEWAUNEE LABWAY INDIA PRIVATE LIMITED Survey No 92/1A Konappana Agrahara Village, Begur Hobli Contact No: 91 Bangalore 560100									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	KEWAUNEE SCIENTIFIC CORPORATION 2700 WEST FRONT STREET STATESVILLE 28677									
	UNITED STATES OF AMERICA									
	5.AEO		6. AD CODE	6500120						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	8713.2	1626.63	7371.37				OTH	Rule 4		
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB						Yes	INBLR4	\$44/03/27/2015-SV	28-AUG-15
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
									894.65	852204.26
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	39229000	0491-BP CUPSINK 3 X 6 BLACK POLY-OLEFIN (LABORATORY FURNITURE FUMEHOOD FITTINGS)	22.120000	10.000000	PCS	221.20			
	2	39229000	BLK POLY SIDE MTD CUPSINK (0476-BP) (LABORATORY FURNITURE FUME HOOD FITTING)	55.720000	5.000000	PCS	278.60			
	3	68118200	J200881-019250-96B-02 KEMRESIN ASSEMBLY BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)	675.480000	1.000000	PCS	675.48			
	4	68118200	J200881-019243-72B-03 KEMRESIN;ASSEMBLY;BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)	483.600000	10.000000	PCS	4836.00			
	5	68118200	J200881-019250-96B-01-901 KEMRESIN;ASSEMBLY;BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)	222.542500	4.000000	PCS	890.17			
	6	68118200	J200881-019250-96B-01-911 KEMRESIN ASSEMBLY BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)	452.937500	4.000000	PCS	1811.75			

#### 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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### PART - II - INVOICE & VALUATION DETAILS (Invoice 2/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	2	122633									
		30-JUN-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	KEWAUNEE LABWAY INDIA PRIVATE LIMITED										
	Survey No 92/1A Konappana Agrahara										
	Village, Begur Hobli Contact No: 91										
	Bangalore										
	560100										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	KEWAUNEE SCIENTIFIC CORPORATION										
	2700 WEST FRONT STREET										
	STATESVILLE 28677										
	UNITED STATES OF AMERICA										
	5.AEO			6. AD CODE	6500120						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	800	149.35	676.8				OTH	Rule 4			
	14.Cur USD	USD	INR				9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S44/03/27/2015-SV	12.DATE 28-AUG-15	13LOA 0
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							82.14			78244.85	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	94039000	MSC21AM211-01 MED STAT CART; 36"H, DWR CONFIG 3,3,6,9 (LABORATORY FURNITURE FUMEHOOD FITTINGS)	800.000000	1.000000	PCS	800.00				

#### 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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### PART - II - INVOICE & VALUATION DETAILS (Invoice 3/3 )

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	3	122643 30-JUN-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	KEWAUNEE LABWAY INDIA PRIVATE LIMITED Survey No 92/1A Konappana Agrahara Village, Begur Hobli Contact No: 91 Bangalore 560100										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	KEWAUNEE SCIENTIFIC CORPORATION 2700 WEST FRONT STREET STATESVILLE 28677										
	UNITED STATES OF AMERICA										
	5.AEO			6. AD CODE 6500120							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1200	224.02	1015.2				OTH	Rule 4			
	14.Cur USD	USD	INR				9.RELTD Yes	10.SVB CH INBLR4	11.SVB NO S44/03/27/2015-SV	12.DATE 28-AUG-15	13LOA 0
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
							123.21			117366.89	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	94039000	F-4915-00-FIN SWITCH,TOGGLE,120/277V DUAL,20A,IV(PKD) (LABORATORY FURNITURE FUMEHOOD FITTINGS)	5.000000	240.000000	PCS	1200.00				

#### 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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### 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	39229000	NOEXCISE	0491-BP CUPSINK 3 X 6 BLACK POLY-OLEFIN (LABORATORY FURNITURE FUMEHOOD FITTINGS)					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		
	22.12	US	10	PCS	24.193	KGS		S	N	N		GNX200		
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		21634.71			8106.5			
	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III107A	56							
	Rate	15		10		18	0		0					
	Amount	3245.2		324.5		4536.8	0	0	0					
	Duty Fg					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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					3245.21					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		2	39229000	NOEXCISE	BLK POLY SIDE MTD CUPSINK (0476-BP) (LABORATORY FURNITURE FUME HOOD FITTING)					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		
55.72		US	5	PCS	12.98	KGS		S	N	N		GNX200		
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		27248.78			10210.1			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III107A	56							
	Rate	15		10		18	0		0					
	Amount	4087.3		408.7		5714.1	0	0	0					
	Duty Fg					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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					4087.32					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		3	68118200	NOEXCISE	J200881-019250-96B-02 KEMRESIN ASSEMBLY BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)					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		
675.48		US	1	PCS	816.47	KGS		S	N	N		GNX200		
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		66066.08			20467.3			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III182	56							
	Rate	10		10		18	0		0					
	Amount	6606.6		660.7		13200	0	0	0					
	Duty Fg					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					
C. OTHER DUTIES	Amount					0		0	0					
	Duty Fg					6606.61					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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### 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	68118200	NOEXCISE	J200881-019243-72B-03 KEMRESIN;ASSEMBLY;BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)				N	N	N	N	N
B. ITEM DUTY	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	
	483.6	US	10	PCS	961.62	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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	472990.39				146532.4		
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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III182	56						
	Rate	10		10		18	0		0				
B. ITEM DUTY	Amount	47299		4729.9		94503.5	0	0	0				
	Duty Fg					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							
B. ITEM DUTY	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					47299.04						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	68118200	NOEXCISE	J200881-019250-96B-01-901 KEMRESIN;ASSEMBLY;BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)				N	N	N	N	N
B. ITEM DUTY	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	
	222.5425	US	4	PCS	163.52	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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	87064.07				26972.4		
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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III182	56						
	Rate	10		10		18	0		0				
B. ITEM DUTY	Amount	8706.4		870.6		17395.4	0	0	0				
	Duty Fg					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							
B. ITEM DUTY	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					8706.41						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	68118200	NOEXCISE	J200881-019250-96B-01-911 KEMRESIN ASSEMBLY BLACK (LABORATORY FURNITURE FUMEHOOD FITTINGS)				N	N	N	N	N
B. ITEM DUTY	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	
	452.9375	US	4	PCS	163.52	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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	177200.23				54896.6		
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III182	56						
	Rate	10		10		18	0		0				
B. ITEM DUTY	Amount	17720		1772		35404.6	0	0	0				
	Duty Fg					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							
B. ITEM DUTY	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					17720.02						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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### 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
	2	1	94039000	NOEXCISE	MSC21AM211-01 MED STAT CART; 36"H, DWR CONFIG 3,3,6,9 (LABORATORY FURNITURE FUMEHOOD FITTINGS)						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			
	800	US	1	PCS	86.18	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	78244.85				39474.5					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III437	56								
	Rate	25		10		18	0		0						
	Amount	19561.2		1956.1		17957.2	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					19561.21						0			

OUT OF CHARGE

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### 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
	3	1	94039000	NOEXCISE	F-4915-00-FIN SWITCH,TOGGLE,120/277V DUAL,20A,IV(PKD) (LABORATORY FURNITURE FUMEHOOD FITTINGS)						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			
	5	US	240	PCS	18.15	KGS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
N	N	Y	N	N	N		117366.89			59211.6					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III437	56								
	Rate	25		10		18	0		0						
	Amount	29341.7		2934.2		26935.7	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
					0		0	0							
						29341.72					0				

OUT OF CHARGE

### GLOSSARY

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## INDIAN CUSTOMS

PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
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IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
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TYPE	INV	ITEM	CONT
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BE1310820212152

### 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			24.193	KGS
1	2	CHR	SQC			12.98	KGS
1	3	CHR	SQC			816.47	KGS
1	4	CHR	SQC			961.62	KGS
1	5	CHR	SQC			163.52	KGS
1	6	CHR	SQC			163.52	KGS
2	1	CHR	SQC			86.18	KGS
3	1	CHR	SQC			18.15	KGS

#### 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	70300	FLYMAANEW	2021082600095356		UNITED STATES	11-JUL-21	
0	0	78000	FLYMAANEW	2021082600095357		UNITED STATES	25-AUG-21	
0	0	33100	FLYMAANEW	2021082600095358		UNITED STATES	30-JUN-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108270056842			27-AUG-21	

#### M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
HLBU1447343		NIL	F

#### N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	122624	8713.2	USD
2	122633	800	USD
3	122643	1200	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 : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE  
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
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BE1310820212152

### PART - V - OTHER COMPLIANCES

#### A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

#### C.COMPULSORY COMPLIANCE

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOO No	2043012589	OOO Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

**PORT : ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INWFD6	5202184	26/08/2021	H
IEC/Br	0701000112/0 OOC COPY		
GSTIN/TYPE	29AAACL6231D1ZS/G		
CB CODE	AABCF2133MCH005		
TYPE	INV	ITEM	CONT
Nos	3	8	1
PKG	6	G.WT (KGS)	2246



BE1310820212152

### 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.

Declaration for 2/0: 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 2/0: 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 2/0: 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 2/0: 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 3/0: 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 3/0: 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 3/0: 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 3/0: 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