






|   | | | | | | | | | | <table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INNSA1</td> <td>5208637</td> <td>27/08/2021</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0388013567/100 OOC COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">27AABCP9487A1Z9/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AABCF2133MCH013</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>24</td> <td>1</td> </tr> <tr> <th>PKG</th> <td>46</td> <th>G.WT (KGS)</th> <td>7856.784</td> </tr> </table> | | | | Port Code | BE No | BE Date | BE Type | INNSA1 | 5208637 | 27/08/2021 | H | IEC/Br | 0388013567/100 OOC COPY | | | GSTIN/TYPE | 27AABCP9487A1Z9/G | | | CB CODE | AABCF2133MCH013 | | | TYPE | INV | ITEM | CONT | Nos | 1 | 24 | 1 | PKG | 46 | G.WT (KGS) | 7856.784 |
|---|---|------------|------------|---------------|-------------------------------|--------------------|------------------|--------------|----------------|--|---------------------------|-----------------|-----------|-----------|---------------------------|---------|---------|--------|---------|------------|---|--------|---------------------------|--|--|------------|-------------------|--|--|---------|-----------------|--|--|------|-----|------|------|-----|---|----|---|-----|----|------------|----------|
| Port Code | BE No | BE Date | BE Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INNSA1 | 5208637 | 27/08/2021 | H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEC/Br | 0388013567/100 OOC COPY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CB CODE | AABCF2133MCH013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TYPE | INV | ITEM | CONT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nos | 1 | 24 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PKG | 46 | G.WT (KGS) | 7856.784 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INDIAN CUSTOMS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL OF ENTRY FOR HOME CONSUMPTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | N | N | N | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B. DECLARANT | 13.COUNTRY OF ORIGIN | | | | | | INDONESIA | | | | 14.COUNTRY OF CONSIGNMENT | | INDONESIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 15.PORT OF LOADING | | | | | | Batam Island | | | | 16.PORT OF SHIPMENT | | | | Batam Island | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.IMPORTER NAME & ADDRESS | | | | | | 2.CB NAME | | | | | | | | FLY JAC LOGISTICS PVT LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PHILIPS INDIA LIMITED ANTARIKSH LOGIDROME, BLDG NO.B-4, PADGHA KALYAN ROAD, AT POST AMANE, THANE 421302 | | | | | | 3.AEO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. DUTY SUMMARY | AD CODE | | | | | | 6480004 | | | | | | | | 4.UCR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.BCD | 2.ACD | 3.SWS | 4.NCCD | 5.ADD | 6.CVD | 7.IGST | 8.G.CESS | 18.TOT.ASS VAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 38387.1 | 0 | 3838.7 | | 0 | 0 | 3099016 | 0 | 17174531 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9.SG | 10.SAED | 11.GSIA | 12.TTA | 13.HEALTH | 14.TOTAL DUTY | 15.INT | 16.PNLTY | 17.FINE | 19.TOT. AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3141242 | 2582 | 0 | 0 | 3143824 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D.MANIFEST 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2290471 | 26/08/2021 | 28/08/2021 | 0 | | 212096233 | 02/08/2021 | | | 46 | 7856.8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E. BOND DETAILS | 1.BOND NO. | 2.PORT | 3.BOND CD | 4.DEBT AMT | 5.BG AMT | F. PAYMENT DETAILS | | 1.SR NO | 2.CHALLAN NO | 3.PAID ON | 4.AMOUNT(Rs.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 1 | 2036118099 | 30/08/2021 | 3141242 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G. WH | 1.WBE NO. | 2.DATE | 3.WBE SITE | 4.WH CODE | I. INVOICE DETAILS - SUMMARY# | | 1.S.NO | 2.INVOICE NO | 3.INV. AMT | 4.CUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 | 6535157390 | 228384.72 | USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H. PROCESSING DETAILS | 1.EVENT | 2.DATE | 3.TIME | EXCHANGE RATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Submission | 27-AUG-21 | 13:41 | INR=INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Assessment | 27-AUG-21 | 13:49 | 1 USD=75.2INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Examination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J. CONTAINER DETAILS * | 1.SNO | 2.LCL/ FCL | 3.TRUCK | 4.SEAL | 5.CONTAINER NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | F | | 1241564 | MRSU3767420 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|---|-------------------|------------|----------|------------|-----------------|--|
|   | | Port Code | BE No | BE Date | BE Type |  |
| | | INNSA1 | 5208637 | 27/08/2021 | H | |
| IEC/Br | 0388013567/100 | | OOC COPY | | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | | | | |
| CB CODE | AABCF2133MCH013 | | | | | |
| TYPE | INV | ITEM | CONT | | | |
| Nos | 1 | 24 | 1 | | | |
| PKG | 46 | G.WT (KGS) | 7856.784 | | BE1300820211316 | |

| 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 | 6535157390 19-JUL-21 | | | | | | | | | | |
| B. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | | | | 2.SELLER'S NAME & ADDRESS | | | | | |
| | PHILIPS INDIA LIMITED | | | | | | | | | | | |
| | ANTARIKSH LOGIDROME, BLDG NO.B-4, | | | | | | | | | | | |
| | PADGHA KALYAN ROAD, AT POST AMANE, | | | | | | | | | | | |
| | THANE | | | | | | | | | | | |
| | 421302 | | | | | | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | | | | 4.THIRD PARTY NAME & ADDRESS | | | | | |
| | PHILIPS CONSUMER LIFESTYLE B.V | | | | | | | | | | | |
| NL28 805222NL RE-INVOICING(EUR) | | | | | | | | | | | | |
| AMSTELPLEIN 2 1096 BC | | | | | | | | | | | | |
| AMSTERDAM NETHERLANDS | | | | | | | | | | | | |
| NETHERLANDS | | | | | | | | | | | | |
| 5.AEO | | | | | | 6. AD CODE | | 6480004 | | | | |
| C. VALUATION | 1.INV VALUE | 2.FREIGHT | 3.INSURANCE | 4.HSS. | 5.LOADING | 6.COMMN | 7.PAY TERMS | 8.VALUATION METHOD | | | | |
| | 228384.72 | | | | | | OTH | Rule 4 | | | | |
| | 14.Cur USD | | | | | | 9.RELTD | 10.SVB CH | 11.SVB NO | 12.DATE | 13.LOA | |
| | 15.Term CIF | | | | | | Yes | INBOM1 | 5/9 253 GATT 1988 | 26-APR-18 | 0 | |
| D. COST & SERVICES | 1.C&B | 2.CoC | 3.CoP | 4.HND CHG | 5.G&S | 6.DOC. CH | | | | | | |
| | 7.COO | 8.R & LF | 9.OTH COST | 10.LD / ULD | 11.WS | 12.OTC | | | 13.MISC CHARGE | 14.ASS. VALUE | | |
| | | | | | | | | | | 17174530.93 | | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | | | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT | | | |
| | 1 | 39249090 | SCF043/27 TEAT NATURAL 2.0 MEDIUM FLOW 3 (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 58.33% + CTS) (COO - | | | 1.520000 | 2016.000000 | PCS | 3064.32 | | | |
| | 2 | 39249090 | SCF043/27 TEAT NATURAL 2.0 MEDIUM FLOW 3 (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 58.33% + CTS) (COO - | | | 1.520000 | 2016.000000 | PCS | 3064.32 | | | |
| | 3 | 39249090 | SCF796/00 STRAW CUP 7OZ SINGLE MIXED BOY (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 74.40% + CTS) (COO - | | | 2.120000 | 1176.000000 | PCS | 2493.12 | | | |
| | 4 | 39249090 | SCF810/10 ANTI-COLIC BOTTLE PP 4OZ 1PK I (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 71.99% + CTS) (COO - | | | 1.050000 | 1512.000000 | PCS | 1587.60 | | | |
| | 5 | 85102000 | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTS) (COO - INDON | | | 4.510000 | 1600.000000 | PCS | 7216.00 | | | |
| | 6 | 85102000 | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTS) (COO - INDON | | | 4.510000 | 1600.000000 | PCS | 7216.00 | | | |
| | 7 | 85102000 | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTS) (COO - INDON | | | 4.510000 | 800.000000 | PCS | 3608.00 | | | |
| | 8 | 85102000 | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTS) (COO - INDON | | | 4.510000 | 800.000000 | PCS | 3608.00 | | | |
| | | | | | | | | | | | | |
| 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

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 | 6535157390 19-JUL-21 | | | | | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT |
| | 9 | 85102000 | BT1233/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 50.32% + CTS) (COO - INDON | 4.300000 | 1440.000000 | PCS | 6192.00 |
| | 10 | 85102000 | BT1233/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 50.32% + CTS) (COO - INDON | 4.300000 | 1440.000000 | PCS | 6192.00 |
| | 11 | 85102000 | BT1235/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.35% + CTS) (COO - INDON | 5.410000 | 1440.000000 | PCS | 7790.40 |
| | 12 | 85102000 | BT1235/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.35% + CTS) (COO - INDON | 5.410000 | 1440.000000 | PCS | 7790.40 |
| | 13 | 85102000 | BT3203/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 41.49% + CTS) (COO - INDON | 7.390000 | 1080.000000 | PCS | 7981.20 |
| | 14 | 85102000 | BT3211/15 BEARD TRIMMER CLOSED BOX SMALL (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 53.08% + CTS) (COO - | 9.370000 | 1080.000000 | PCS | 10119.60 |
| | 15 | 85102000 | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTS) (COO - INDON | 10.760000 | 480.000000 | PCS | 5164.80 |
| | 16 | 85102000 | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTS) (COO - INDON | 10.760000 | 1440.000000 | PCS | 15494.40 |
| | 17 | 85102000 | BT3221/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 53.07% + CTS) (COO - INDON | 11.640000 | 3600.000000 | PCS | 41904.00 |
| | 18 | 85102000 | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTS) (COO - | 9.320000 | 1536.000000 | PCS | 14315.52 |
| | 19 | 85102000 | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTS) (COO - | 9.320000 | 1152.000000 | PCS | 10736.64 |
| | 20 | 85102000 | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTS) (COO - | 9.320000 | 384.000000 | PCS | 3578.88 |
| | 21 | 85102000 | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTS) (COO - | 9.320000 | 768.000000 | PCS | 7157.76 |
| | 22 | 85102000 | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTS) (COO - | 9.320000 | 1536.000000 | PCS | 14315.52 |

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

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 | 6535157390 19-JUL-21 | | | | | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | 4.UNIT PRICE | 5.QUANTITY | 6.UQC | 7.AMOUNT |
| | 23 | 85102000 | MG5740/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 43.32% + CTSH) (COO - | 14.700000 | 336.000000 | PCS | 4939.20 |
| | 24 | 85102000 | MG7715/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 37.59% + CTSH) (COO - | 21.390000 | 1536.000000 | PCS | 32855.04 |

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

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 | 39249090 | NOEXCISE | SCF043/27 TEAT NATURAL 2.0 MEDIUM FLOW 3 (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 58.33% + CTSH) (COO - | | | | | | 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 | | | |
| | 1.52 | ID | 2016 | PCS | 52.416 | KGS | | S | N | N | | GNX100 | | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | | 29.ASSESS VALUE | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 230436.86 | | | 56434 | | | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| | Notn SNo. | 493(I) | | | | III109 | 56 | | | | | | | | |
| | Rate | 5 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 11521.8 | | 1152.2 | | 43760 | 0 | 0 | 0 | | | | | | |
| C. OTHER DUTIES | Duty Fg | 29910.7 | | | | 0 | 0 | | | | | | | | |
| | DUTY | 1.SP EXD | 2.CHCESS | 3.TTA | 4.CESS | 5.CAIDC | 6.EAIDC | 7.CUS EDC | 8.CUS HEC | 9.NCD | 10.AGGR | | | | |
| | Notn No. | | | | | 011/2021 | | | | | | | | | |
| | Notn SNo. | | | | | 19 | | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | | |
| | Duty Fg | | | | | 34565.53 | | | | | | 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 | 2 | 39249090 | NOEXCISE | SCF043/27 TEAT NATURAL 2.0 MEDIUM FLOW 3 (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 58.33% + CTSH) (COO - | | | | | 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 | | |
| | 1.52 | ID | 2016 | PCS | 52.416 | KGS | | S | N | N | | GNX100 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | | 29.ASSESS VALUE | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | | | | 230436.86 | 56434 | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 493(I) | | | | III109 | 56 | | | | | | | |
| | Rate | 5 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 11521.8 | | 1152.2 | | 43760 | 0 | 0 | 0 | | | | | |
| | Duty Fg | 29910.7 | | | | 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. | | | | | 19 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 34565.53 | | | | | | 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 | 3 | 39249090 | NOEXCISE | SCF796/00 STRAW CUP 7OZ SINGLE MIXED BOY (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 74.40% + CTSH) (COO - | | | | | 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 | | |
| | 2.12 | ID | 1176 | PCS | 137.592 | KGS | | S | N | N | | GNX100 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | | 187482.62 | | | 45914.5 | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 493(I) | | | | III109 | 56 | | | | | | | |
| | Rate | 5 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 9374.1 | | 937.4 | | 35603 | 0 | 0 | 0 | | | | | |
| | Duty Fg | 24335.2 | | | | 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. | | | | | 19 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 28122.39 | | | | | | 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

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 | 39249090 | NOEXCISE | SCF810/10 ANTI-COLIC BOTTLE PP 4OZ 1PK I (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 71.99% + CTSH) (COO - | | | | | | 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 | | | |
| | 1.05 | ID | 1512 | PCS | 90.72 | KGS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 119387.52 | | | 29238 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 493(I) | | | | III109 | 56 | | | | | | | | |
| | Rate | 5 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 5969.4 | | 596.9 | | 22671.7 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 15496.5 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 5 | 85102000 | NOEXCISE | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.51 | ID | 1600 | PCS | 1600 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 542643.2 | | | 97675.8 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 97675.8 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 140870.2 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 6 | 85102000 | NOEXCISE | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.51 | ID | 1600 | PCS | 1600 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 542643.2 | | | 97675.8 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 97675.8 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 140870.2 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 6 | 85102000 | NOEXCISE | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.51 | ID | 1600 | PCS | 1600 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 542643.2 | | | 97675.8 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 97675.8 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 140870.2 | | | | 0 | 0 | | | | | | | | |

GLOSSARY


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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

PART - III - DUTIES

| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
|-----------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|--------|----------------|-------------|------------|------|------|-------|
| | 1 | 7 | 85102000 | NOEXCISE | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.51 | ID | 800 | PCS | 800 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 271321.6 | | | 48837.9 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 48837.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 70435 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 8 | 85102000 | NOEXCISE | BT1232/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.41% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.51 | ID | 800 | PCS | 800 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 271321.6 | | | 48837.9 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 48837.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 70435 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 9 | 85102000 | NOEXCISE | BT1233/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 50.32% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.3 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 465638.4 | | | 83814.9 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 83814.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 120879.8 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 9 | 85102000 | NOEXCISE | BT1233/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 50.32% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.3 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 465638.4 | | | 83814.9 | | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 83814.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 120879.8 | | | | 0 | 0 | | | | | | | | |

GLOSSARY

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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

PART - III - DUTIES

| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
|-----------------|-----------|-----------|------------|------------|--|--------------|------------------|-------------|---------|-----------|----------------|-------------|-------|-------|--------|
| | 1 | 10 | 85102000 | NOEXCISE | BT1233/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 50.32% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 4.3 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 465638.4 | | | | 83814.9 | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 83814.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 120879.8 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 1 | 11 | 85102000 | NOEXCISE | BT1235/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.35% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 5.41 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 585838.08 | | | | 105450.9 | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 105450.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 152083.5 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 1 | 12 | 85102000 | NOEXCISE | BT1235/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 42.35% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 5.41 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 585838.08 | | | | 105450.9 | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 105450.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 152083.5 | | | | 0 | 0 | | | | | | | | |

GLOSSARY

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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

PART - III - DUTIES

| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CETH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
|-----------------|-----------|----------|-----------|-----------|--|-------------|-----------------|------------|--------|----------------|-------------|------------|-------|
| | 1 | 13 | 85102000 | NOEXCISE | BT3203/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 41.49% + CTSH) (COO - INDON | | | | 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 | |
| | 7.39 | ID | 1080 | PCS | 1080 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 600186.24 | | | 108033.5 | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 108033.5 | 0 | 0 | 0 | | | | |
| | Duty Fg | 155808.3 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 14 | 85102000 | NOEXCISE | BT3211/15 BEARD TRIMMER CLOSED BOX SMALL (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 53.08% + CTSH) (COO - | | | | 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 | |
| | 9.37 | ID | 1080 | PCS | 1080 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 760993.92 | | | 136978.9 | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 136978.9 | 0 | 0 | 0 | | | | |
| | Duty Fg | 197554.1 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | 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 | |
| | 10.76 | ID | 480 | PCS | 480 | NOS | | S | N | N | | GNX100 | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | |
| | N | N | Y | N | Y | Y | 388392.96 | | | 69910.7 | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | |
| | Amount | 0 | | 0 | | 69910.7 | 0 | 0 | 0 | | | | |
| | Duty Fg | 100826.9 | | | | 0 | 0 | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 15 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | N | N | N | N | N |

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

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 | 16 | 85102000 | NOEXCISE | BT3215/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 48.88% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 10.76 | ID | 1440 | PCS | 1440 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 1165178.88 | | | | 209732.2 | | | | |
| | DUTY | 1. BCD | 2. ACD | 3. SWS | 4. SAD | 5. IGST | 6. G. CESS | 7. ADD | 8. CVD | 9. SG | 10. T. VALUE | | | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 209732.2 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 302480.5 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 1 | 17 | 85102000 | NOEXCISE | BT3221/15 BEARD TRIMMER CLOSED BOX (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 53.07% + CTSH) (COO - INDON | | | | | | 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 | | | |
| | 11.64 | ID | 3600 | PCS | 3600 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 3151180.8 | | | | 567212.5 | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 567212.5 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 818046.6 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 1 | 18 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 1536 | PCS | 1536 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 1076527.1 | | | | 193774.9 | | | | |
| | 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 193774.9 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 279466.4 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1. INVSNO | 2. ITEMSN | 3. CTH | 4. CETH | 5. ITEM DESCRIPTION | | | | | | 6. FS | 7. PQ | 8. DC | 9. WC | 10. AQ |
| | 1 | 18 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 1536 | PCS | 1536 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23. PRODN | 24. CNTRL | 25. QUALFR | 26. CONTNT | 27. STMNT | 28. SUP DOCS | 29. ASSESS VALUE | | | | 30. TOTAL DUTY | | | | |
| | N | N | Y | N | Y | Y | 1076527.1 | | | | 193774.9 | | | | |
| | 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 | | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | | | | | 19 | | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | | |
| | Duty Fg | | | | | 215305.42 | | | | | 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

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 | 19 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 1152 | PCS | 1152 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 807395.33 | | | 145331.2 | | | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 145331.2 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 209599.8 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 20 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 384 | PCS | 384 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 269131.78 | | | 48443.7 | | | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 48443.7 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 69866.6 | | | | 0 | 0 | | | | | | | | |
| A. ITEM DETAILS | 1.INVSNO | 2.ITEMSN | 3.CTH | 4.CETH | 5.ITEM DESCRIPTION | | | | | | 6.FS | 7.PQ | 8.DC | 9.WC | 10.AQ |
| | 1 | 21 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 768 | PCS | 768 | NOS | | S | N | N | | GNX100 | | | |
| B. ITEM DUTY | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | | | | |
| | N | N | Y | N | Y | Y | 538263.55 | | | 96887.4 | | | | | |
| | DUTY | 1. BCD | 2.ACD | 3.SWS | 4.SAD | 5.IGST | 6.G. CESS | 7.ADD | 8.CVD | 9.SG | 10.T. VALUE | | | | |
| | Notn No. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| C. OTHER DUTIES | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 96887.4 | 0 | 0 | 0 | | | | | | |
| | Duty Fg | 139733.3 | | | | 0 | 0 | | | | | | | | |

GLOSSARY


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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316



BE1300820211316

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 | 22 | 85102000 | NOEXCISE | MG3747/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 40.51% + CTSH) (COO - | | | | | | 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 | | | |
| | 9.32 | ID | 1536 | PCS | 1536 | NOS | | S | N | N | | GNX100 | | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | | 29.ASSSESS VALUE | 30. TOTAL DUTY | | | | |
| N | N | Y | N | Y | Y | | | | 1076527.1 | 193774.9 | | | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | | |
| | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | | |
| | Amount | 0 | | 0 | | 193774.9 | 0 | 0 | 0 | | | | | | |
| C. OTHER DUTIES | Duty Fg | 279466.4 | | | | 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. | | | | | 19 | | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | | |
| | Duty Fg | | | | | 215305.42 | | | | | | 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 | 23 | 85102000 | NOEXCISE | MG5740/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 43.32% + CTSH) (COO - | | | | | N | N | N | N | N |
| | 11.UPI | 12.COO | 13.C.QTY | 14.C.UQC | 15.S.QTY | 16.S.UQC | 17.SCH | 18.STND/PR | 19.RSP | 20.REIMP | 21.PROV | 22.END USE | | |
| | 14.7 | ID | 336 | PCS | 336 | NOS | | S | N | N | | GNX100 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | | 29.ASSESS VALUE | | 30. TOTAL DUTY | | |
| N | N | Y | N | Y | Y | | | | 371427.84 | | 66857 | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 0 | | 0 | | 66857 | 0 | 0 | 0 | | | | | |
| | Duty Fg | 96422.8 | | | | 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. | | | | | 19 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 74285.57 | | | | | | 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 | 24 | 85102000 | NOEXCISE | MG7715/15 MULTI PURPOSE GROOMING SET CLO (BRAND :PHILIPS) (FTA 0009262/BTM2021 DT 05.08.2021) (RVC 37.59% + CTSH) (COO - | | | | | 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 | | |
| | 21.39 | ID | 1536 | PCS | 1536 | NOS | | S | N | N | | GNX100 | | |
| | 23.PRODN | 24.CNTRL | 25.QUALFR | 26.CONTNT | 27.STMNT | 28.SUP DOCS | | | 29.ASSESS VALUE | | | 30. TOTAL DUTY | | |
| | N | N | Y | N | Y | Y | 2470699.01 | | | 444725.8 | | | | |
| 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. | 046/2011 | | | | 001/2017 | 001/2017 | | | | | | | |
| | Notn SNo. | 1333(I) | | | | III376AD | 56 | | | | | | | |
| | Rate | 0 | | 10 | | 18 | 0 | | 0 | | | | | |
| | Amount | 0 | | 0 | | 444725.8 | 0 | 0 | 0 | | | | | |
| | Duty Fg | 641393.5 | | | | 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. | | | | | 19 | | | | | | | | |
| | Rate | | | | | 0 | | 0 | 0 | | | | | |
| | Amount | | | | | 0 | | 0 | 0 | | | | | |
| | Duty Fg | | | | | 494139.8 | | | | | | 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

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 |
|----------|----------|----------|-----------|-----------|-------|-------|-------------|-------|
|----------|----------|----------|-----------|-----------|-------|-------|-------------|-------|

B. PREVIOUS BEs

| 1.INVSNO | 2.ITMSNO | 3. BE NO | 4. BE DATE | 5. PRT CD | 6.UNITPRICE | 7.CURRENCY CODE |
|----------|----------|----------|------------|-----------|-------------|-----------------|
|----------|----------|----------|------------|-----------|-------------|-----------------|

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 |
|----------|----------|-----------|--------|-------|-------|--------|---------|---------|-----------|---------|-----------|
|----------|----------|-----------|--------|-------|-------|--------|---------|---------|-----------|---------|-----------|

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

| 1.INVSNO | 2.ITMSNO | 3.TYPE | 4.MANUFACT CD | 5.SOURCE CY | 6.TRANS CY | 7.ADDRESS |
|----------|----------|--------|---------------|-------------|------------|-----------|
|----------|----------|--------|---------------|-------------|------------|-----------|

E. ACCESSORY STATUS

| 1.INVSNO | 2.ITMSNO | 3.ACCESSORY ITEM DETAILS |
|----------|----------|--------------------------|
|----------|----------|--------------------------|

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 |
|----------|----------|------------|----------|------------|--------|--------|---------------|-------|--------|---------------|
|----------|----------|------------|----------|------------|--------|--------|---------------|-------|--------|---------------|

G. CERTIFICATE DETAILS

| 1.CERTIFICATE NUMBER | 2.DATE | 3.TYPE | 1.PRC LEVEL | 2.IEC | 3.BRANCH SLNO |
|----------------------|-----------|--------|-------------|-------|---------------|
| 0009262/BTM/2021 | 05-AUG-21 | MS | | | |

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 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 1 | ORC | ACM | N | | | |
| 1 | 1 | CHR | SQC | | | 52.416 | KGS |
| 1 | 1 | ORC | ORG | COOG | RVC 58.33% + CTSH | | |
| 1 | 2 | CHR | SQC | | | 52.416 | KGS |
| 1 | 2 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 2 | ORC | ORG | COOG | RVC 58.33% + CTSH | | |
| 1 | 2 | ORC | ACM | N | | | |
| 1 | 3 | CHR | SQC | | | 137.592 | KGS |
| 1 | 3 | ORC | ORG | COOG | RVC 74.40% + CTSH | | |
| 1 | 3 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 3 | ORC | ACM | N | | | |
| 1 | 4 | CHR | SQC | | | 90.72 | KGS |
| 1 | 4 | ORC | ORG | COOG | RVC 71.99% + CTSH | | |
| 1 | 4 | ORC | ACM | N | | | |
| 1 | 4 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 5 | CHR | SQC | | | 1600 | NOS |
| 1 | 5 | ORC | ORG | COOG | RVC 42.41% + CTSH | | |
| 1 | 5 | ORC | ACM | N | | | |
| 1 | 5 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 6 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 6 | ORC | ORG | COOG | RVC 42.41% + CTSH | | |
| 1 | 6 | CHR | SQC | | | 1600 | NOS |
| 1 | 6 | ORC | ACM | N | | | |
| 1 | 7 | ORC | ORG | COOG | RVC 42.41% + CTSH | | |
| 1 | 7 | ORC | ACM | N | | | |
| 1 | 7 | CHR | SQC | | | 800 | NOS |
| 1 | 7 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 8 | CHR | SQC | | | 800 | NOS |
| 1 | 8 | ORC | ACM | N | | | |
| 1 | 8 | ORC | ORG | COOG | RVC 42.41% + CTSH | | |
| 1 | 8 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 9 | ORC | ORG | COOG | RVC 50.32% + CTSH | | |
| 1 | 9 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 9 | CHR | SQC | | | 1440 | NOS |
| 1 | 9 | ORC | ACM | N | | | |
| 1 | 10 | CHR | SQC | | | 1440 | NOS |
| 1 | 10 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 10 | ORC | ACM | N | | | |
| 1 | 10 | ORC | ORG | COOG | RVC 50.32% + CTSH | | |
| 1 | 11 | CHR | SQC | | | 1440 | NOS |

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

PART - IV - ADDITIONAL 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 | 11 | ORC | ACM | N | | | |
| 1 | 11 | ORC | ORG | COOG | RVC 42.35% + CTSH | | |
| 1 | 11 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 12 | CHR | SQC | | | 1440 | NOS |
| 1 | 12 | ORC | ACM | N | | | |
| 1 | 12 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 12 | ORC | ORG | COOG | RVC 42.35% + CTSH | | |
| 1 | 13 | CHR | SQC | | | 1080 | NOS |
| 1 | 13 | ORC | ACM | N | | | |
| 1 | 13 | ORC | ORG | COOG | RVC 41.49% + CTSH | | |
| 1 | 13 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 14 | CHR | SQC | | | 1080 | NOS |
| 1 | 14 | ORC | ACM | N | | | |
| 1 | 14 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 14 | ORC | ORG | COOG | RVC 53.08% + CTSH | | |
| 1 | 15 | CHR | SQC | | | 480 | NOS |
| 1 | 15 | ORC | ORG | COOG | RVC 48.88% + CTSH | | |
| 1 | 15 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 16 | CHR | SQC | N | | 1440 | NOS |
| 1 | 16 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 16 | ORC | ACM | N | | | |
| 1 | 16 | ORC | ORG | COOG | RVC 48.88% + CTSH | | |
| 1 | 17 | CHR | SQC | | | 3600 | NOS |
| 1 | 17 | ORC | ACM | N | | | |
| 1 | 17 | ORC | ORG | COOG | RVC 53.07% + CTSH | | |
| 1 | 17 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 18 | CHR | SQC | | | 1536 | NOS |
| 1 | 18 | ORC | ACM | N | | | |
| 1 | 18 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 18 | ORC | ORG | COOG | RVC 40.51% + CTSH | | |
| 1 | 19 | CHR | SQC | | | 1152 | NOS |
| 1 | 19 | ORC | ACM | N | | | |
| 1 | 19 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 19 | ORC | ORG | COOG | RVC 40.51% + CTSH | | |
| 1 | 20 | CHR | SQC | | | 384 | NOS |
| 1 | 20 | ORC | ACM | N | | | |
| 1 | 20 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 20 | ORC | ORG | COOG | RVC 40.51% + CTSH | | |
| 1 | 21 | CHR | SQC | | | 768 | NOS |
| 1 | 21 | ORC | ORG | COOG | RVC 40.51% + CTSH | | |
| 1 | 21 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 21 | ORC | ACM | N | | | |
| 1 | 22 | CHR | SQC | | | 1536 | NOS |
| 1 | 22 | ORC | ORG | COOG | RVC 40.51% + CTSH | | |
| 1 | 22 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 22 | ORC | ACM | N | | | |
| 1 | 23 | CHR | SQC | | | 336 | NOS |
| 1 | 23 | ORC | ACM | N | | | |
| 1 | 23 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 23 | ORC | ORG | COOG | RVC 43.32% + CTSH | | |
| 1 | 24 | CHR | SQC | | | 1536 | NOS |
| 1 | 24 | ORC | ACM | N | | | |
| 1 | 24 | ORC | COO | ID | 0009262/BTM2021 050820 | | |
| 1 | 24 | ORC | ORG | COOG | RVC 37.59% + CTSH | | |

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

| 1.INVSN | 2.ITMSNO | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

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 |
|---------|----------|----------------|------------|----------|----------|----------|------------|
|---------|----------|----------------|------------|----------|----------|----------|------------|

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

PART - IV - ADDITIONAL DETAILS

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 | 70500 | FLYMAANEW | 2021082700030839 | | INDIA | 27-JUL-21 | |
| 0 | 0 | 022CC | FLYMAANEW | 2021082700030840 | | CHINA | 05-JUL-21 | |
| 0 | 0 | 33100 | FLYMAANEW | 2021082700030841 | | SHEKOU | 07-JUL-21 | |
| 0 | 0 | 929AS | ICESBEFIRSTCOPY | 202108270096264 | | | 27-AUG-21 | |
| 1 | 1 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 2 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 3 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 4 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 5 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 6 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 7 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 8 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 9 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 10 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 11 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 12 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 13 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 14 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 15 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 16 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 17 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 18 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 19 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 20 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 21 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 22 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 23 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |
| 1 | 24 | 86100 | FLYMAANEW | 2021082700031228 | | INDONESIA | 05-AUG-21 | |

M. CONTAINER DETAILS

| 1.CONTAINER NUMBER | 2.TRUCK NUMBER | 3.SEAL NUMBER | 4.FCL/LCL |
|--------------------|----------------|---------------|-----------|
| MRSU3767420 | | 1241564 | F |

N. INVOICE DETAILS

| 1. S NO | 2. INVOICE NO | 3. INVOICE AMOUNT | 4. CUR |
|---------|---------------|-------------------|--------|
| 1 | 6535157390 | 228384.72 | USD |

OTHER ADDITIONAL INFORMATION

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

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

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 493(I) VFY GOODS ARE OF CTH/CTI 392490& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.~Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION) -046/2011 1333(I) VFY GOODS ARE OF CTH/CTI 851020 TO 851090& IMPORTED/ORIGINATED FROM APNDX I COUNTRIES OF NTF 046/2011 AS PER ORIGIN RULES PER NTF 189/09-CUS NT.REF NOTN NO 41/2019 DTD 31.12.19. VFY/DEBIT COO CERT.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

| | | | |
|--------|------------|----------|------------|
| OOO No | 2042986627 | OOO Date | 30-08-2021 |
|--------|------------|----------|------------|

COMPLIANCES

OUT OF CHARGE




INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|-------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 | | OOC COPY |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |

BE1300820211316



BE1300820211316

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 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 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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/5: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/6: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/7: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/8: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/9: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/10: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/11: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/12: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/13: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/14: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/15: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/16: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/17: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/18: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/19: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/20: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code | BE No | BE Date | BE Type |
|------------|---------------------------|------------|----------|
| INNSA1 | 5208637 | 27/08/2021 | H |
| IEC/Br | 0388013567/100 OOC COPY | | |
| GSTIN/TYPE | 27AABCP9487A1Z9/G | | |
| CB CODE | AABCF2133MCH013 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 24 | 1 |
| PKG | 46 | G.WT (KGS) | 7856.784 |



BE1300820211316

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020
Declaration for 1/21: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020
Declaration for 1/22: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020
Declaration for 1/23: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020
Declaration for 1/24: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

OUT OF CHARGE COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

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CHA NAME :FLY JAC LOGISTICS PVT LTD