
					Port Code INTKD6 BE No 5206374 BE Date 27/08/2021 BE Type H							
INDIAN CUSTOMS PORT : ICD TUGHLAKABAD, NEW DELHI 110020 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0502039621/7 OOC COPY							
					GSTIN/TYPE 06AADCM1239R1Z5/G							
					CB CODE AABCF2133MCH015							
					TYPE INV ITEM CONT Nos 1 PKG 11 G.WT (KGS) 92.1							
BE1310820212141												

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	Land	T	N	N	N	N	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN JAPAN						14.COUNTRY OF CONSIGNMENT JAPAN						
	15.PORT OF LOADING Nagoya						16.PORT OF SHIPMENT Nagoya						
	1.IMPORTER NAME & ADDRESS						2.CB NAME FLY JAC LOGISTICS PVT LTD						
	MUSASHI AUTO PARTS INDIA PRIVATE LIMITED PLOT NO. 123-F, AND 123-G, PHASE- I SECTOR-6, INDUSTRIAL ESTATE JMT BAWAL 123501						3.AEO						
	AD CODE 6440002						4.UCR						
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	5819.5	0	582		0	0	15358	0	48447				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
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		
	3487251	25/08/2021	25/08/2021	2290231	23-AUG-21	ONEITYOBB3658400	23/07/2021	THSBBJ70351	23/07/2021	11	92.1		
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	2036116013	27/08/2021	21759		
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	M-MID-183	70520	JPY		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	27-AUG-21	11:53	INR=INR									
	Assessment	27-AUG-21	12:03	100 JPY=68.7INR									
	Examination												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
	1	L		NIL	SEGU1107630								
						OOO NO.		2043012352					
						OOO DATE		31-08-2021					
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;													



INDIAN CUSTOMS

PORT : ICD TUGHLAKABAD, NEW DELHI 110020
BILL OF ENTRY FOR HOME CONSUMPTION

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INTKD6	5206374	27/08/2021	H
IEC/Br	0502039621/7 OOC COPY		
GSTIN/TYPE	06AADCM1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	11	G.WT (KGS)	92.1



BE1310820212141

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	M-MID-183 01-JUL-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	MUSASHI AUTO PARTS INDIA PRIVATE LIMITED PLOT NO. 123-F, AND 123-G, PHASE- I SECTOR-6, INDUSTRIAL ESTATE IMT BAWAL 123501									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	MUSASHI SEIMITSU INDUSTRY CO.LTD. 39-5, DAIZEN,UETA-CHO CITY TOYOHASHI SHI AICHI JAPAN									
	5.AEO		6. AD CODE	6440002						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	70520						OTH	Rule 4		
	14.Cur JPY						9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO VIII/12/ACC/IMPOF	12.DATE 19-DEC-17
	15.Term CIF									13LOA 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	
									48447.24	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	87089900	PLUG TIE ROD END 53545-SNA-0000-H1 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)	5.160000	9000.000000	PCS	46440.00			
	2	87084000	SEAT TIE ROD END 53547-T5A-J000-H1 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)	8.600000	2800.000000	PCS	24080.00			

GLOSSARY

A : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code

**INDIAN CUSTOMS**PORT : ICD TUGHLAKABAD, NEW DELHI 110020
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INTKD6	5206374	27/08/2021	H
IEC/Br	0502039621/7 OOC COPY		
GSTIN/TYPE	06AADCM1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	11	G.WT (KGS)	92.1



BE1310820212141

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	87089900	NOEXCISE	PLUG TIE ROD END 53545-SNA-0000-H1 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)						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			
	5.16	JP	9000	PCS	72	KGS		S	N	N		GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	N		31904.28			15671.4				
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					IV170	42A								
	Rate	15		10		28	0		0						
	Amount	4785.6		478.6		10407.2	0	0	0						
	Duty Fg					0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					4785.64					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	87084000	NOEXCISE	SEAT TIE ROD END 53547-T5A-J000-H1 (AUTOMOTIVE PARTS FOR CAPTIVE CONSUMPTION)						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			
	8.6	JP	2800	PCS	8.4	KGS		S	N	N		GNX200			
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	Y	Y		16542.96				6087.8				
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.	069/2011				001/2017	001/2017								
	Notn SNo.	746				IV170	42A								
	Rate	6.25		10		28	0		0						
	Amount	1033.9		103.4		4950.5	0	0	0						
	Duty Fg	2038				0	0								
C. OTHER DUTIES	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					2481.44					0				

GLOSSARY

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



INDIAN CUSTOMS

PORT : ICD TUGHLAKABAD, NEW DELHI 110020
BILL OF ENTRY FOR HOME CONSUMPTION

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INTKD6	5206374	27/08/2021	H
IEC/Br	0502039621/7 OOC COPY		
GSTIN/TYPE	06AADCM1239R1Z5/G		
CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
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BE1310820212141

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
210176405203002810	01-JUL-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	CHR	SQC			72	KGS
1	2	ORC	ORG	COOP	PSR		
1	2	ORC	COO	JP	210176405203002810 010		
1	2	CHR	SQC			8.4	KGS
1	2	ORC	ACM	N			

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	31500	FLYMAANEW	2021071500081121		JAPAN	26-AUG-21	
0	0	71400	FLYMAANEW	2021082600079234		JAPAN	26-AUG-21	
0	0	33100	FLYMAANEW	2021082600079235		JAPAN	26-AUG-21	
0	0	022CC	FLYMAANEW	2021083100080450		JP	31-AUG-21	
0	0	929AS	ICESBEFIRSTCOPY	1202108270078210			27-AUG-21	
1	2	86101	FLYMAANEW	2021082600079236		JP	26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
SEGU1107630		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	M-MID-183	70520	JPY

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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BE1310820212141

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) -069/2011 746 VFY ALL GOODS ARE OF CTH 870840 & IMPORTED/ORIGIN FROM JAPAN & DEBIT COO CERT.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	OOO Date
2043012352	31-08-2021

COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : ICD TUGHLAKABAD, NEW DELHI 110020
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0502039621/7 OOC COPY		
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CB CODE	AABCF2133MCH015		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	11	G.WT (KGS)	92.1



BE1310820212141

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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

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

Declaration for 1/0: I/We declare that 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 not related to the seller of the goods covered under above-mentioned invoices) in terms of Rule 2(2) of the Customs Valuation Rules, 2007

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 1/2: 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

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD