



INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type				
INBLR4	5256855	31/08/2021	Н				
IEC/Br	ABACS1	671F/1 (OC COPY				
GSTIN/TYPE	29ABACS1671F1ZD/G						
CB CODE	AAB	CF2133MCF	1005				
TYPE	INV	ITEM	CONT				
Nos	1	3	0				
PKG	2	G.WT (KG	S) 179				



DN PKG 2 G.WT (KGS) 179 BE1010920211307

							F	PART - I	- BILL O	F ENT	RY S	UMI	MARY						
	SC	1.BE S	TATUS	2.MODE	3.DEI	F BE 4	.KACHA	5.SEC 48	6.REIMP	7.AD' (Y/N		8.AS	SSESS	9.EXAM	10.HS	11.FIR	RST 12 CK	2. PRO	
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GLOSSARY

A: DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B: CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D: GIGM - Gateway IGM; G: WBE - WareHouse BE; I: OOC - Out of Charge, # Refer Par IV for full list of Invoices J: * Refer Part IV for full list of Containers;





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IEC/Br	ABACS1	671F/1 O	OC COPY				
GSTIN/TYPE	29ABACS1671F1ZD/G						
CB CODE	AAB	CF2133MCH	005				
TYPE	INV	ITEM	CONT				
Nos	1	3	0				
PKG	2	G.WT (KGS	179				



BE1010920211307

				P	ART - II - IN\	OICE & V	ALUATIO	N DETAII	_S (Invoi	ce 1/·	1)					
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		2	8		RL2-606 MOTO (PARTS FOR EL SWITCHGEAR) FOR TESTING)	R PACK ASSE LECTRICAL (MATERIAL S	SAMPLES	865.350000 1.000000 PCS				PCS	865.35			
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ш	ITEM DETAILS			ò	5											

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





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IEC/Br	ABACS1	1671F/1 OOC CO					
GSTIN/TYPE	29ABACS1671F1ZD/G						
CB CODE	AAB	AABCF2133MCH005					
TYPE	INV	ITEM		CONT			
Nos	1	3		0			
PKG	2	GWT (K	351	179			



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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 Quartition, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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Port Code **BE No BE Date** BE Type INBLR4 5256855 31/08/2021 IEC/Br ABACS1671F/1 OOC COPY GSTIN/TYPE 29ABACS1671F1ZD/G CB CODE AABCF2133MCH005 INV CONT TYPE ITEM Nos PKG 0 G.WT (KGS) 179



PART - IV - ADDITION	MAI DETAILS	
I AILI - IV - ADDIIIL	NAL DETAILS	

					IV - ADDII			ILO						
						VB DET								
1.INVSNO	2.ITMSNO	3.REF N	O 4. RI	EF DT	5. PRT CD	6.	LAB	7.P	/F	8.LOA	D DATE		9.F	P/F
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						EVIOU								
1.INVSNO	O 2.ITMSNO 3. BE NO 4. BE DATE 5. PRT CD 6.UNITPRICE 7.CURRENCY CODE													
					C. RE-IMPOR									
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DU1	ΓY 8.S	B NC	9.8	B DT	<u> 10.PORT</u>	CD 11.S	NV 12	.SITEMN
					UFACTURER				ER DETAI	LS				
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFAC	CT CD	5.SOURCE	CY 6.	TRANS C	Υ			7.ADDR	RESS		
E. ACCESSORY STATUS														
1.INVSNO 2.ITMSNO 3.ACESSORY 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														
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC N	O 5	S.LIC DATE 6	.CODE	7.PORT	8.E	DEBIT VA	LUE S	P.QTY	10.UQC	11.DEE	BIT DUTY
G. CERTIFICATE DETAILS H.HSS DETAILS														
1.CE	CERTIFICATE NUMBER 2.DATE 3.TYPE 1.PRC LEVEL 2.IEC						3.BRANCH SLNO							
I. SINGLE WINDOW DECLARATION 1.INVSN 2.ITMSNO 3.INFO TYP 4.QUALIFIER 5.INFO CD 6.INFO TEXT 7.INFO MSR 8.UQC														
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	1. S NO 2. INVOICE NO						3. INVOICE AMOUNT 4. CUR 3992.35 USD							
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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

4 Of 6





INDIAN CUSTOMS

2043016448

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

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01-09-2021



BE1010920211307

PART - V - OTHER COMPLIANCES

			A.EXAMINATION ORDER								
	Assessment and Examination has not been prescribed for this BE.										
	B.EXAMINATION INSTRUCTIONS										
	B1. PGA EXAMINATION INSTRUCTIONS										
I	nv No	Item No	Agency Status								
			C.COMPULSORY COMPLIANCE								
			ance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 490 VFY GOODS ARE OF HEADING 8537.								
			iance Requirements Examination Instructions (FOR NOTIFICATION) -050/2017 485A "VFY GOODS ARE OF CTH 850110,								
8	<u>501200</u> 0	<u>0, 850131</u>	, 850132, 850133, 850134, 850140, 850151, 850152, 850153. REFER NTFN NO. 2/2021-CUS DATED 01-02-2021."								
			D. AC REMARKS								
			E. EXAMINATION REPORT								
			F.SUPERINTENDENT COMMENTS								

OOC Date

OOC No





INDIAN CUSTOMS

PORT : ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date		BE Type			
INBLR4	5256855	31/08/202	1	Н			
IEC/Br	ABACS1	671F/1	C COPY				
GSTIN/TYPE	29ABACS1671F1ZD/G						
CB CODE	AAB	CF2133MC	HOO)5			
TYPE	INV	ITEM		CONT			
Nos	1	3		0			
PKG	2	G.WT (KG	179				



BE1010920211307

PART - VI - DECLARATION

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

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We 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.

A.DECLARATION STATEMENT

. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME: FLY JAC LOGISTICS PVT LTD