



INDIAN CUSTOMS

PORT : 15/1 STRAND ROAD, CUSTOM HOUSE, KOLKATA - 700001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCCU1	5188947	25/08/2021	H
IEC/Br	1092006311/30 OOC COPY		
GSTIN/TYPE	11AAACV5492Q1ZV/G		
CB CODE	AABCF2133MCH014		
TYPE	INV	ITEM	CONT
Nos	2	3	1
PKG	11	G.WT (KGS)	4850



BE1310820212000

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	
	OOCCOPY	Sea	T	N	N	N	C	N	Y	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Qingdao		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME						
	V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132 AD CODE 6390012						FLY JAC LOGISTICS PVT LTD						
D.MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	86775.5	0	8677.5		0	0	329573	0	1735510				
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						425026	175	0	0	425201			
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW		
	2290388	25/08/2021	26/08/2021	0		QDA21060899	02/07/2021			11	4850		
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	I. INVOICE DETAILS - SUMMARY#	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
							1	2036100735	27/08/2021	425026			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO	3.INV. AMT		4.CUR		
							1	219002B	1500		USD		
1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		2		219006C	21300		USD			
Submission	25-AUG-21	19:32	INR=INR										
Assessment	25-AUG-21	19:37	1 USD=75.2INR										
Examination	31-AUG-21	18:33											
OOCC	31-08-2021	18:37											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER		OOCC NO.	2043010593					
	1	L		NIL	WHSU5490669		OOCC 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;



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PART - II - INVOICE & VALUATION DETAILS (Invoice 1/2)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	219002B 05-JUN-21									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	HONESTAR TRADING CO.LIMITED UNIT04, 7/F, BRIGHT WAY TOWER, NO.33 MONG KOK ROAD, KOWLOON HONG KONG 00000										
	5.AEO			6. AD CODE	6390012						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1500	18.14	.0125%				DP	Rule 4			
	14.Cur USD	USD					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE			14.ASS. VALUE	
										114178.23	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	81049010	WATER HEATER SACRIFICIAL AZ31 MG ANODE 16*100 MM (EXTRUDED TYPE) STUD TO BE CONNECTED WITH THE ANODE BY PUNCHING PROCESS		.300000	5000.000000	UNT	1500.00			

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



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

A. INVOICE	1.S.NO 2	2.INVOICE NO. & DT. 219006C 05-JUN-21	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS V GUARD INDUSTRIES LIMITED NO 83,84,85,87,88,NEAR MAMRING DGE,RANGPO,SIKKIM GANGTOK 737132			2.SELLER'S NAME & ADDRESS							
	3.SUPPLIER NAME & ADDRESS HONESTAR TRADING CO.LIMITED UNIT04, 7/F, BRIGHT WAY TOWER, NO.33 MONG KOK ROAD, KOWLOON HONG KONG 00000			4.THIRD PARTY NAME & ADDRESS							
	5.AEO			6. AD CODE 6390012							
C. VALUATION	1.INV VALUE 21300	2.FREIGHT 257.6	3.INSURANCE .0125%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS DP	8.VALUATION METHOD Rule 4			
	14.Cur USD	15.Term FOB					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
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 1621331.74			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	81049010	WATER HEATER SACRIFICIAL AZ63B MG ANODE 22*125 MM (CASTED TYPE) STUD CASTED INTO ANODE (OTHER MAGNESIUM & MAGNESIUM BASE			.510000	5000.000000	UNT	2550.00		
	2	81049010	WATER HEATER SACRIFICIAL AZ63B MG ANODE 22*200 MM (CASTED TYPE) STUD CASTED INTO ANODE (OTHER MAGNESIUM & MAGNESIUM BASE			.750000	25000.000000	UNT	18750.00		

GLOSSARY

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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	81049010	NOEXCISE	WATER HEATER SACRIFICIAL AZ31 MG ANODE 16*100 MM (EXTRUDED TYPE) STUD TO BE CONNECTED WITH THE ANODE BY PUNCHING PROCESS					N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	.3	CN	5000	UNT	205	KGS		S	N	N		GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	N	N		114178.23			27962.3				
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017	001/2017							
	Notn SNo.					III291	56							
	Rate	5		10		18	0		0					
	Amount	5708.9		570.9		21682.5	0	0	0					
C. OTHER DUTIES	Duty Fg					0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					5708.91					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



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PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	2	1	81049010	NOEXCISE	WATER HEATER SACRIFICIAL AZ63B MG ANODE 22*125 MM (CASTED TYPE) STUD CASTED INTO ANODE (OTHER MAGNESIUM & MAGNESIUM BASE				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	
	.51	CN	5000	UNT	960	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	194103.1				47535.9		
	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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III291	56						
	Rate	5		10		18	0		0				
	Amount	9705.2		970.5		36860.2	0	0	0				
	Duty Fg					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
	2	2	81049010	NOEXCISE	WATER HEATER SACRIFICIAL AZ63B MG ANODE 22*200 MM (CASTED TYPE) STUD CASTED INTO ANODE (OTHER MAGNESIUM & MAGNESIUM BASE				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	
	.75	CN	25000	UNT	3500	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	1427228.64				349528.2		
	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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III291	56						
	Rate	5		10		18	0		0				
	Amount	71361.4		7136.1		271030.7	0	0	0				
	Duty Fg					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
	2	2	81049010	NOEXCISE	WATER HEATER SACRIFICIAL AZ63B MG ANODE 22*200 MM (CASTED TYPE) STUD CASTED INTO ANODE (OTHER MAGNESIUM & MAGNESIUM BASE				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	
	.75	CN	25000	UNT	3500	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	1427228.64				349528.2		
	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.					001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.					III291	56						
	Rate	5		10		18	0		0				
	Amount	71361.4		7136.1		271030.7	0	0	0				
	Duty Fg					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



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PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

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

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

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			205	KGS
2	1	CHR	SQC			960	KGS
2	2	CHR	SQC			3500	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	33100	FLYMAANEW	2021082300024559		CHINA	05-JUN-21	
0	0	70500	FLYMAANEW	2021082300024560		QINGDAO	02-JUL-21	
0	0	78000	FLYMAANEW	2021082300024561		COCHIN	21-JUL-21	
0	0	52000	FLYMAANEW	2021082300024562		KERALA	01-APR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202108260049360			26-AUG-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
WHSU5490669		NIL	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	219002B	1500	USD
2	219006C	21300	USD

GLOSSARY

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



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PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2043010593	OOC Date	31-08-2021
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COMPLIANCES

OUT OF CHARGE



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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 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 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 2/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 2/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 2/0: I/We declare that 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : FLY JAC LOGISTICS PVT LTD