



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INBLR4	5229435	24/08/2024	H
IEC/Br	0588085481/66		OOC COPY
GSTIN/TYPE	29AAJCS1175L1ZU/G		
CB CODE	AACW7308QCH008		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	109	G.WT (KGS)	1574



BE1260820241456

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	Air	D	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			12. PROV/ FINAL		
	HONG KONG						HONG KONG			HONG KONG		
	15.PORT OF LOADING						16.PORT OF SHIPMENT			HONG KONG		
	HONG KONG						HONG KONG			HONG KONG		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	SHAHI EXPORTS PRIVATE LIMITED											
	8/03, BELAWADI INDUSTRIAL AREA											
	YELAWALA HOBLI											
D. MANIFEST DETAILS	MYSORE						2.CB NAME			WAYMARK LOGISTICS INDIA PVT LTD		
	570018						3.AEO					
	AD CODE						4.UCR					
	0510005											
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	1096.8		0	0	557894	0	3712495			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						558991	0	0	0	558991		
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	
	2579051	25/08/2024	25/08/2024	0		93600715956	24/08/2024	SHKGA0003315	24/08/2024	109	1574	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
	2002240886	INWFD6	EI	550237	0	1	2050697621		558991			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	24-AUG-24	16:56	INR=INR								
	Assessment	24-AUG-24	16:58	1 USD=84.85INR								
I. INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR								
	1	SH12381	39814.32	USD								
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Examination											
	OOO	26-08-2024	14:56									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						OOO NO.	2058830061					
						OOO DATE	26-08-2024					

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, AP - Authorised Person



INDIAN CUSTOMS

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Nos	1	11	0
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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	SH12381 23-AUG-24									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS						
	SHAHI EXPORTS PRIVATE LIMITED 8/03, BELAWADI INDUSTRIAL AREA YELAWALA HOBLI MYSORE 570018										
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS						
	STANDARD SUPPLY TRADING CO LTD (T/A TRUST SERVICE CO) FLAT 5 22/F										
	5.AEO				6. AD CODE 0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	39814.32	296250.51	1.125%				OTH	RULE 4			
	14.Cur USD 15.Term FOB	INR					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
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	3712494.8	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	96062100	BUTTON		.093496	138528.000000	PCS	12951.81			
	2	39269099	PLASTIC CLIP (RMG PURPOSE)(LIST 39 SL NO 26)		.068238	21431.000000	PCS	1462.41			
	3	40159099	RUBBER TIP END		.079560	14784.000000	PCS	1176.22			
	4	39269099	PLASTIC BUCKLE (RMG PURPOSE)(LIST 39 SL NO 3)		.534480	26011.000000	PCS	13902.36			
	5	96061010	PLASTIC SNAP BUTTON (FASTENERS)(LIST 39 SL.NO.1)		.012140	50000.000000	SET	607.00			
	6	58062000	ELASTIC TAPE (72% POLYESTER 28% RUBBER) (LIST 39 SL NO 25)		.361080	12914.000000	MTR	4662.99			
	7	58062000	ELASTIC TAPE (45.2% POLYESTER 36.3% SILICON 18.5% RUBBER)(LIST 39 SL NO 25)		.297840	10616.000000	MTR	3161.87			
	8	58062000	ELASTIC TAPE (73% POLYESTER 27% RUBBER) (LIST 39 SL NO 25)		.135661	5547.000000	MTR	752.51			
	9	58062000	ELASTIC TAPE (65.4% POLYESTER 34.6% RUBBER) (LIST 39 SL NO25)		.050999	2964.000000	MTR	151.16			
	10	58081090	DRAWCORD (100% POLYESTER)(LIST 39 SL NO 24)		.082620	9700.000000	YDS	801.41			
11	58063200	TAPE (100% POLYESTER)(LIST 39 SL NO 27)		.183592	1005.000000	MTR	184.51				

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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TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	109	G.WT (KGS)	1574



BE1260820241456

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	96062100	NOEXCISE	BUTTON					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		
	.093496	CN	138528	PCS	735.2	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	Y		1207696.79			217385.4			
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE			
	Notn No.	050/2017				001/2017	001/2017							
	Notn SNo.	257				III442	56							
	Rate	0		10		18	0		0					
	Amount	0		0		217385.4	0		0					
	Duty Fg	156759.1			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					120769.68					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	39269099	NOEXCISE	PLASTIC CLIP (RMG PURPOSE)(LIST 39 SL NO 26)					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		
	.068238	CN	21431	PCS	113.7	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	Y	N	N		136362.84			24545.3			
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.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				III111	56							
	Rate	0		10		18	0		0					
	Amount	0		0		24545.3	0		0					
	Duty Fg	26549.8			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.					17								
	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					20454.43					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	40159099	NOEXCISE	RUBBER TIP END					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		
	.07956	CN	14784	PCS	78.4	KGS	RD	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		109676.62			23010.2			
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.					III123	56							
	Rate	10		10		18	0		0					
	Amount	0		1096.8		21913.4	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					
	Amount					0		0	0					
	Duty Fg					10967.66					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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Nos	1	11	0
PKG	109	G.WT (KGS)	1574



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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	4	39269099	NOEXCISE	PLASTIC BUCKLE (RMG PURPOSE)(LIST 39 SL NO 3)					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		
	.53448	CN	26011	PCS	138.06	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	Y	N	N		1296330.75		233339.5				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				III111	56							
	Rate	0		10		18	0	0	0					
	Amount	0		0		233339.5	0	0	0					
Duty Fg	252395.7				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.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					194449.61						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	96061010	NOEXCISE	PLASTIC SNAP BUTTON (FASTENERS)(LIST 39 SL.NO.1)					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		
	.01214	CN	50000	SET	265.3	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		56599.94		10188				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				III453	56							
	Rate	0		10		18	0	0	0					
	Amount	0		0		10188	0	0	0					
Duty Fg	7346.7				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.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					5659.99						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	58062000	NOEXCISE	ELASTIC TAPE (72% POLYESTER 28% RUBBER) (LIST 39 SL NO 25)					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		
	.36108	CN	12914	MTR	68.5	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		434802		21740.1				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				I219AA	56							
	Rate	0		10		5	0	0	0					
	Amount	0		0		21740.1	0	0	0					
Duty Fg	50219.6				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					43480.2						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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		1	7	58062000	NOEXCISE	ELASTIC TAPE (45.2% POLYESTER 36.3% SILICON 18.5% RUBBER)(LIST 39 SL NO 25)				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	
	.29784	CN	10616	MTR	56.3	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		294829.71			14741.5		
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.	050/2017				001/2017	001/2017						
	Notn SNo.	257B				I219AA	56						
	Rate	0		10		5	0		0				
	Amount	0		0		14741.5	0	0	0				
	Duty Fg	34052.9				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					29482.97					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	58062000	NOEXCISE	ELASTIC TAPE (73% POLYESTER 27% RUBBER) (LIST 39 SL NO 25)				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	
	.135661	CN	5547	MTR	29.4	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	N	N		70168.23			3508.4		
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.	050/2017				001/2017	001/2017						
	Notn SNo.	257B				I219AA	56						
	Rate	0		10		5	0		0				
	Amount	0		0		3508.4	0	0	0				
	Duty Fg	8104.4				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					7016.82					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	58062000	NOEXCISE	ELASTIC TAPE (65.4% POLYESTER 34.6% RUBBER) (LIST 39 SL NO25)				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	
	.050999	CN	2964	MTR	15.7	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		14095.07			704.8		
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.	050/2017				001/2017	001/2017						
	Notn SNo.	257B				I219AA	56						
	Rate	0		10		5	0		0				
	Amount	0		0		704.8	0	0	0				
	Duty Fg	1628				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					1409.51					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



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INBLR4	5229435	24/08/2024	H
IEC/Br	0588085481/66		OOC COPY
GSTIN/TYPE	29AAJCS1175L1ZU/G		
CB CODE	AAACW7308QCH008		
TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	109	G.WT (KGS)	1574



BE1260820241456

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	58081090	NOEXCISE	DRAWCORD (100% POLYESTER)(LIST 39 SL NO 24)					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		
	.08262	CN	9700	YDS	51.4	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	N	N		74728.15		8967.4				
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				1154	56							
	Rate	0		10		12	0		0					
	Amount	0		0		8967.4	0		0					
Duty Fg	9206.5				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.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					7472.82						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	58063200	NOEXCISE	TAPE (100% POLYESTER)(LIST 39 SL NO 27)					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		
	.183592	CN	1005	MTR	5.3	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		17204.7		860.2				
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.	050/2017				001/2017	001/2017							
	Notn SNo.	257B				1219AA	56							
	Rate	0		10		5	0		0					
	Amount	0		0		860.2	0		0					
Duty Fg	3974.3				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					3440.94						0			

OUT OF CHARGE

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

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BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AAACW7308QCH008		
TYPE	INV	ITEM	CONT
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PKG	109	G.WT (KGS)	1574



BE1260820241456

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
1	3	1	2311008733	11-NOV-23	RD	INBLR4	109676.62	14784	PCS	10967.7

G. CERTIFICATE DETAILS

1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO
29AAJCS1175L1ZU2324003	29-MAR-24	EI			

H. HSS DETAILS

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
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1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			735.2	KGS
1	2	CHR	SQC			113.7	KGS
1	2	CTG	CPC	CPCBB	ADDQFR		
1	2	IDT	CAS		1		
1	2	PNM	IUP		NA		
1	3	CHR	SQC			78.4	KGS
1	4	CTG	CPC	CPCBB	ADDQFR		
1	4	CHR	SQC			138.06	KGS
1	4	IDT	CAS		1		
1	4	PNM	IUP		NA		
1	5	CHR	SQC			265.3	KGS
1	6	CHR	SQC			68.5	KGS
1	7	CHR	SQC			56.3	KGS
1	8	CHR	SQC			29.4	KGS
1	9	CHR	SQC			15.7	KGS
1	10	CHR	SQC			51.4	KGS
1	11	CHR	SQC			5.3	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING
1	2	1	NA	1	0	0	N
1	4	1	NA	1	0	0	N

K. SINGLE WINDOW DECLARATION - CONTROL

1. INVSNO	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. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	929AS	ICESBEFIRSTCOPY	I202408240089054			24-AUG-24	
1	1	33100	WAYMARKSEA	2024082400093530		BANGALORE	24-AUG-24	
1	1	74100	WAYMARKSEA	2024082400093531		BANGALORE	24-AUG-24	
1	1	70300	WAYMARKSEA	2024082400093532		BANGALORE	24-AUG-24	

M. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
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N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SH12381	39814.32	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

OTHER ADDITIONAL INFORMATION



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INDIAN CUSTOMS

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BE1260820241456

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 3 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: (CTH) - 58081090 *IMPORT OF TEXTILE AND TEXTILE ARTICLES REQUIRES PSIC FROM ACCREDITED LAB OF EXPORTING COUNTRY/ VALID TEST REPORT OF TC OR CSRTI TO ENSURE ABSENCE OF PROHIBITED HAZARDOUS DYES .TESTING FOR PRESENCE OF AZO DYES IS EXEMPTED FOR IMPORTS FROM EU, SERBIA, POLAND, DENMARK, AUSTRALIA, CANADA, JAPAN, SOUTH KOREA AND UNITED KINGDOM ONLY AND NOT FOR OTHER COUNTRIES. REF-GEN NOTE 10 OF POLICY & DGFT PUBLIC NOTICE NO. 14/2023 DT. 14.06.2023*-(CTH) - 58063200 *IMPORT OF TEXTILE AND TEXTILE ARTICLES REQUIRES PSIC FROM ACCREDITED LAB OF EXPORTING COUNTRY/ VALID TEST REPORT OF TC OR CSRTI TO ENSURE ABSENCE OF PROHIBITED HAZARDOUS DYES .TESTING FOR PRESENCE OF AZO DYES IS EXEMPTED FOR IMPORTS FROM EU, SERBIA, POLAND, DENMARK, AUSTRALIA, CANADA, JAPAN, SOUTH KOREA AND UNITED KINGDOM ONLY AND NOT FOR OTHER COUNTRIES. REF-GEN NOTE 10 OF POLICY & DGFT PUBLIC NOTICE NO. 14/2023 DT. 14.06.2023.*BIS 1269 (PART1):1997 IS APPLICABLE ON WOVEN METALLIC AND GLASS FIBRE TAPE MEASURES WEF 23-05-24. AS DEFINED UNDER THE MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006 (27 OF 2006) THE EFFECTIVE DATE FOR MICRO ENTERPRISES IS 23-11-24 AND FOR SMALL ENTERPRISES IS 23-08-24 GOODS OR ARTICLES SHALL CONFORM AND BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BUREAU AS PER SCHEME-I OF SCHEDULE-II OF THE BUREAU OF INDIAN STANDARDS (CONFORMITY ASSESSMENT) REGULATIONS, 2018 UNDER THE LEGAL METROLOGY- MATERIAL MEASURES OF LENGTH (QUALITY CONTROL) ORDER, 2023 REF SO5029(E) DT 23-11-23.*-(CTH) - 39269099 *BIS IS 2745:1983 APPLICABLE ON NON METAL HELMET FOR FIREMEN AND CIVIL DEF PERSONNEL, IS 2925:1984 ON INDUSTRIAL SAFETY HELMET AND IS 9562:1980 ON NON METAL HELMET FOR POLICE FORCE AS PER HELMET FOR POLICE FORCE, CIVIL DEFENCE AND PERSONAL PROTECTION (QUALITY CONTROL) ORDER, 2023 AND GOODS OR ARTICLES SHALL CONFORM TO THE CORRESPONDING INDIAN STANDARD AND SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BUREAU AS PER SC

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOB No	2058830061	OOB Date	26-08-2024
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COMPLIANCES

OUT OF CO



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INDIAN CUSTOMS

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

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TYPE	INV	ITEM	CONT
Nos	1	11	0
PKG	109	G.WT (KGS)	1574



BE1260820241456

PART - VI - DECLARATION

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

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We 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

OUT OF CHARGE COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :WAYMARK LOGISTICS INDIA PVT LTD