

	OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS, CUSTOMS HOUSE, AP & SEZ MUNDRA, KUTCH-GUJARAT प्रधान आयुक्त का कार्यालय, सीमा शुल्क सदन, एमपी और एसईजेड, मुंद्रा, कच्छ-गुजरात -370421 EMAIL: group5-mundra@gov.in	
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Date: 17-06-2026

SCN No.- 95/2026-27/ADC/ZDC/MCH

**SHOW CAUSE NOTICE
(ISSUED UNDER SECTION 28(4) OF CUSTOMS ACT, 1962)**

M/s Beri Udyog Private Limited (IEC: 3396002423), having its registered office at Near IOC Bottling Plant, Oad, Village Begampur, Karnal - 132 114, Haryana (hereinafter referred to as "the said importer" or "the Noticee" for the sake of brevity), filed the Bills of Entry detailed in **Table-I** herein below, for clearance for home consumption of goods declared as "Harvester Spare Parts – Diesel Engine 4L88" under CTH 8412 21 00 and "Harvester Spare Parts – Engine Radiator" under CTH 8433 90 00. The said Bills of Entry were assessed under self-assessment in terms of Section 17(1) of the Customs Act, 1962, the goods were facilitated through Risk Management System (RMS).

2. During scrutiny of the importer's records under LAR No. 11/2022-23, it was observed that the importer had misclassified certain consignments of "Diesel Engine and its Parts", leading to short levy of customs duty. The audit had examined imports of the said goods classified under CTH 8412 21 00 and CTH 8433 90 00 through 16 Bills of Entry involving 178 item-wise entries with an aggregate assessable value of **Rs. 2,36,82,772/-** for the period April 2021 to September 2021, and, by way of test check, scrutinized 02 Bills of Entry covering 03 item-wise entries with aggregate assessable value of **Rs. 68,06,270/-**, wherein short levy of customs duty to the tune of **Rs. 14,55,521/-** (Rupees Fourteen Lakh Fifty-Five Thousand Five Hundred and Twenty-One only) was noticed.

3. DETAILS OF BILLS OF ENTRY

3.1 The Bill of Entry-wise / item-wise particulars of the goods are tabulated as under:

TABLE - I

Sr. No.	Bill of Entry No. & Date	Invoice No. & Date/ Supplier	Description (as declared)	CTH (Declared)	Assessable Value (Rs.)	Duty Paid (Rs.)
1	4512531 dt. 30.06.2021	CCC-21084 dt. 25.05.2021 / Changchai Co. Ltd., Changzhou, Jiangsu, China	Diesel Engine 4L88 (Item Sl.1 of BE) - 36 SET	8412 21 00	44,20,929.47	12,26,144.80
2	4512535 dt. 30.06.2021	NFFK20210163 dt. 02.06.2021 / Zhejiang Stable International Co. Ltd., Hangzhou, China	Harvester Spare Parts: Engine (Item Sl.1 of BE) - 15 SET (Diesel Engine 4L88-CH)	8412 21 00	21,73,832.81	6,02,912.50

3	4512535 dt. 30.06.2021	NFFK20210163 dt. 02.06.2021 / Zhejiang Stable International Co. Ltd., Hangzhou, China	Harvester Spare Parts: Engine Radiator (Item Sl.10 of BE) - 18 SET	8433 90 00	2,11,508.06	58,661.70
	TOTAL				68,06,270.34	18,87,719.00

4. OBSERVATIONS

4.1 Misclassification of "Diesel Engine 4L88" – Sr. Nos. 1 & 2 of Statement-I

4.1.1 The importer imported "Diesel Engine 4L88" under:

(i) Bill of Entry No. 4512531 dated 30.06.2021 – Item 1; 36 sets @ USD 1,565 (AV: Rs. 44,20,929.47), supplier M/s Changchai Co. Ltd., China (Invoice No. CCC-21084 dated 25.05.2021); and

(ii) Bill of Entry No. 4512535 dated 30.06.2021 – Item 1; 15 sets @ USD 1,850 (AV: Rs. 21,73,832.81), supplier M/s Zhejiang Stable International Co. Ltd., China (Invoice No. NFFK20210163 dated 02.06.2021), described as "CHANGCHAI 4L88-CH Engine".

4.1.2 The goods were self-assessed under CTH 8412 21 00 (hydraulic cylinders), availing BCD 7.5% + SWS 10% + IGST 18% under Sr. No. 308B of Notification No. 01/2017-IT (Rate), which is applicable only to parts of water pumps.

4.1.3 Scrutiny of the technical details of Diesel Engine 4L88 through publicly available website information established that this engine is **not** a "Reaction engine other than turbo-jet" or "Hydraulic power engine and motor." Accordingly, the imported goods are correctly classifiable under CTH 8407 90 90 or CTH 8408 90 90, as may be finally determined at the stage of adjudication on the basis of technical literature and documents furnished by the noticee. BCD at 15% and IGST at 28% (Sr. No. 114/115 of Schedule IV of Notification No. 01/2017-IGST) are applicable under either classification.

4.1.4 Applying GIR 1, the goods merit classification under Heading 8407 or 8408. Under either classification, applicable duty is BCD 15% + SWS 10% + IGST 28% (Sr. No. 114/115, Schedule IV), totaling 49.120%, as against 27.735% paid.

4.1.5 Differential duty short-paid:

(i) BE No. 4512531 – Rs. 9,45,415.76

(ii) BE No. 4512535 – Rs. 4,64,874.18

Total: Rs. 14,10,290/-

4.2 Misclassification of "Engine Radiator" – Sr. No. 3 of Statement-I

4.2.1 Vide BE No. 4512535 dated 30.06.2021 (Item 10), the importer declared "Engine Radiator" (18 sets; AV: **Rs. 2,11,508/-**) under CTH 8433 90 00 and availed concessional duty.

4.2.2 An engine radiator is a cooling system component of an internal combustion engine and is classifiable as a part of engines under Heading 8409, in terms of Section XVI Note 2(b). It is correctly classifiable under CTH 8409 99 90.

4.2.3 Applicable duty: BCD 15% + SWS 10% + IGST 28% (Sr. No. 116, Schedule IV), totalling 49.120%. Differential duty: **Rs. 45,231/-**.

4.2.4 The importer had correctly classified similar diesel engine spare parts under CTH 8409 99 90 in BE No. 4512531 dated 30.06.2021 (Item Sl. Nos. 2 to 14), paying duty at the higher rate, evidencing full knowledge of the correct classification of engine parts. Misclassification of the Engine Radiator under CTH 8433 90 00 in BE No. 4512535 dated 30.06.2021, to avail the lower duty rate, therefore appears deliberate.

5. CORRECT CLASSIFICATION – STATUTORY ANALYSIS

5.1 Correct classification of “Diesel Engine 4L88” – CTH 8408 90 90 / CTH 8407 90 90

5.1.1 The relevant tariff entries of Headings 8407, 8408, 8409, 8412 and 8433 in the First Schedule to the Customs Tariff Act, 1975 are extracted herein below:

Heading 8407 SPARK-IGNITION RECIPROCATING OR ROTARY INTERNAL COMBUSTION PISTON ENGINES

8407 90	-	Other engines:
8407 90 10	---	Petrol engines
8407 90 20	---	Kerosene engines
8407 90 90	---	Other

Heading 8408 COMPRESSION-IGNITION INTERNAL COMBUSTION PISTON ENGINES (DIESEL OR SEMI-DIESEL ENGINES)

8408 10	-	Marine propulsion engines
8408 20	-	Engines of a kind used for the propulsion of vehicles of Chapter 87
8408 90	-	Other engines:
8408 90 10	---	Stationary engines of a cylinder capacity exceeding 50 cc
8408 90 90	---	Other

Heading 8409 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE ENGINES OF HEADING 8407 OR 8408

	-	Other:
8409 99	--	Other:
8409 99 90	---	Other

Heading 8412 OTHER ENGINES AND MOTORS

8412 10 00	-	Reaction engines other than turbo-jets
	-	Hydraulic power engines and motors:
8412 21 00	--	Linear acting (cylinders)

Heading 8433 HARVESTING OR THRESHING MACHINERY, INCLUDING STRAW OR FODDER BALERS; GRASS OR HAY MOWERS; MACHINES FOR

CLEANING, SORTING OR GRADING EGGS, FRUIT OR OTHER AGRICULTURAL PRODUCE, OTHER THAN MACHINERY OF HEADING 8437

8433 90 00 - Parts

5.1.2 The classification of the impugned goods is governed by the General Rules for the Interpretation (GIR) of the First Schedule to the Customs Tariff Act, 1975. Rules 1 and 6 thereof, which are determinative of the present classification, are extracted herein below:

"1. The titles of Sections, Chapters and sub-Chapters are provided for ease of reference only; for legal purposes, classification shall be determined according to the terms of the headings and any relative Section or Chapter Notes and, provided such headings or Notes do not otherwise require, according to the following provisions ...

6. For legal purposes, the classification of goods in the subheadings of a heading shall be determined according to the terms of those subheadings and any related Subheading Notes and, mutatis mutandis, to the above Rules, on the understanding that only subheadings at the same level are comparable. For the purposes of this Rule the relative Section and Chapter Notes also apply, unless the context otherwise requires."

5.1.3 The "Diesel Engine 4L88", manufactured by M/s Changchai Co. Ltd., Changzhou, Jiangsu, China, is, as borne out from its very nomenclature, operating principle and the description appearing in the commercial invoices, an internal combustion piston engine. By application of GIR Rule 1 of the Customs Tariff Act, 1975 read with the relevant Section and Chapter Notes, the said goods prima facie appear to be covered by Heading 8408 – "Compression-Ignition Internal Combustion Piston Engines (Diesel or Semi-Diesel Engines)" – and, in the absence of any sub-heading specifically describing the said engine, are prima facie classifiable under the residuary sub-heading CTH 8408 90 90 ("Other engines – Other"), subject to final determination at the stage of adjudication on the basis of technical literature and documents to be furnished by the noticee.

5.1.4 This prima facie classification is further supported by the Explanatory Notes to the Harmonized Commodity Description and Coding System (HSN) to Heading 84.08, which have persuasive value in classification and read, in so far as relevant, as under:

"This heading covers compression-ignition internal combustion piston engines (other than those of Chapter 95), including those for motor vehicles.

These engines are of similar mechanical construction to spark-ignition internal combustion piston engines and have the same essential elements (i.e., cylinder, piston, connecting-rod, crank shaft, flywheel, inlet and exhaust valves, etc.), but differ in that the air (or sometimes air mixed with gas) is first admitted to the cylinder where it is rapidly compressed. Atomised liquid fuel is then injected into the combustion chamber where it is spontaneously ignited by the heat developed, the compression being considerably greater than in the spark-ignition engine. ...

PARTS – Subject to the general provisions regarding the classification of parts (see the General Explanatory Note to Section XVI), parts of the engines of this heading are classified in heading 84.09."

5.1.5 Heading 8407, on the other hand, is restricted to "spark-ignition reciprocating or rotary internal combustion piston engines," characterised by sparking plugs fitted into the cylinder head and electrical ignition devices such as magnetos, coils

and contact breakers, as described in the HSN Explanatory Notes to Heading 84.07. Compression-ignition (diesel) engines, which operate by spontaneous ignition of fuel through heat of compression, are governed by a fundamentally different principle and do not possess these characteristics. To the extent the Audit Para has indicated CTH 8407 90 90, and since no technical literature or manufacturer's catalogue has been furnished at this stage to conclusively establish the ignition principle of the impugned goods, the final determination as to whether the impugned goods fall under CTH 8407 90 90 or CTH 8408 90 90 shall be made at the stage of adjudication on the basis of documents and technical literature to be furnished by the noticee. The duty quantum remains identical under either classification.

5.1.6 Heading 8412 covers "Other engines and motors", and the sub-heading 8412 21 00 ("Hydraulic power engines and motors – Linear acting (cylinders)") is restricted to hydraulic actuators that operate by hydraulic fluid pressure. The said sub-heading does not, in any view of the matter, cover an internal combustion piston engine. The classification adopted by the said importer under CTH 8412 21 00, in respect of an internal combustion piston engine, is therefore factually and legally untenable.

5.1.7 The HSN Explanatory Notes to Heading 84.12 expressly confine the heading to engines and motors not covered by the preceding engine headings, thereby excluding internal combustion piston engines of Headings 84.07 / 84.08. The said Notes read, in so far as relevant, as under:

"This heading covers engines and motors not included in the preceding headings (headings 84.06 to 84.08, 84.10 or 84.11) or in heading 85.01 or 85.02. It therefore covers non-electric engines and motors other than steam turbines and other vapour turbines, spark-ignition and compression-ignition internal combustion piston engines, hydraulic turbines, water wheels, turbo-jets, turbo-propellers or other gas turbines. ...

(B) HYDRAULIC POWER ENGINES AND MOTORS – ... Hydraulic cylinders consisting, for example, of a brass or steel barrel and a piston operated by oil (or other liquid) under pressure applied on one side (single-acting) or on both sides (double-acting) of the piston, the energy of the liquid under pressure being converted into a linear motion. These cylinders are used on machine-tools, construction machinery, steering mechanisms, etc."

5.1.8 Duty consequence identical under either classification – demand unaffected. The effective rate of customs duty under both CTH 8408 90 90 and CTH 8407 90 90 is identical, namely: Basic Customs Duty at 15%, Social Welfare Surcharge at 10% on the amount of BCD, and IGST at 28% (under Sr. No. 115 of Schedule IV of Notification No. 01/2017-Integrated Tax (Rate) dated 28.06.2017 for goods of Heading 8408, and under Sr. No. 114 of Schedule IV thereof for goods of Heading 8407). Consequently, irrespective of which of the two classifications is finally determined at the stage of adjudication, the differential customs duty short paid by the said importer and the quantum of demand proposed herein remains unchanged at **Rs. 14,55,521/-**.

5.2 Correct classification of "Engine Radiator" – CTH 8409 99 90

5.2.1 Note 2 of Section XVI of the First Schedule to the Customs Tariff Act, 1975, in so far as relevant, reads as under:

"2. Subject to Note 1 to this Section, Note 1 to Chapter 84 and Note 1 to Chapter 85, parts of machines (not being parts of the articles of heading 8484, 8544, 8545, 8546 or 8547) are to be classified according to the following rules:

(a) parts which are goods included in any of the headings of Chapter 84 or 85 (other than headings 8409, 8431, 8448, 8466, 8473, 8487, 8503, 8522, 8529, 8538 and 8548) are in all cases to be classified in their respective headings;

(b) other parts, if suitable for use solely or principally with a particular kind of machine, or with a number of machines of the same heading ... are to be classified with the machines of that kind or in heading 8409, 8431, 8448, 8466, 8473, 8503, 8522, 8529 or 8538 as appropriate;

(c) all other parts are to be classified in heading 8409, 8431, 8448, 8466, 8473, 8503, 8522, 8529 or 8538 as appropriate or, failing that, in heading 8487 or 8548."

5.2.2 The "Engine Radiator" imported by the said importer under Item Sl. No. 10 of Bill of Entry No. 4512535 dated 30.06.2021 is, by its design and function, a heat-exchanger forming part of the cooling system of an internal combustion engine. It is suitable for use solely or principally with engines of Heading 8407 / 8408. Accordingly, by application of clause (b) of Note 2 of Section XVI *ibid.*, the said goods are required to be classified under Heading 8409 – "Parts suitable for use solely or principally with the engines of Heading 8407 or 8408" – and, more specifically, under the residuary sub-heading CTH 8409 99 90 ("Other parts – Other").

5.2.3 The HSN Explanatory Notes to Heading 84.09, which describe the scope of the parts heading, read, in so far as relevant, as under:

"Subject to the general provisions regarding the classification of parts (see the General Explanatory Note to Section XVI), this heading covers parts of internal combustion piston engines of heading 84.07 or 84.08 (e.g., pistons, cylinders and cylinder blocks; cylinder heads; cylinder liners; inlet or exhaust valves; inlet or exhaust manifolds; piston rings; connecting-rods; carburettors; fuel nozzles)."

5.2.4 Heading 8433 covers "Harvesting or threshing machinery...; mowers; machines for cleaning, sorting or grading eggs, fruit or other agricultural produce...", and sub-heading 8433 90 00 covers "Parts" of such machinery. An engine radiator, being a part of the cooling system of an internal combustion engine, is not a part of harvesting or threshing machinery as a whole and is, by operation of Note 2(b) of Section XVI *ibid.*, excluded from Heading 8433. The classification adopted by the said importer under CTH 8433 90 00 in respect of the Engine Radiator is, therefore, factually and legally untenable.

5.2.5 The tariff entry of Heading 8433 in the First Schedule to the Customs Tariff Act, 1975, and the HSN Explanatory Notes to Heading 84.33, in so far as relevant, read as under:

"84.33 – Harvesting or threshing machinery, including straw or fodder balers; grass or hay mowers; machines for cleaning, sorting or grading eggs, fruit or other agricultural produce, other than machinery of heading 84.37. ...

This heading covers machines used in place of hand tools, for the mechanical performance of the following operations : (A) Harvesting of agricultural crops (e.g., reaping, croplifting, gathering, picking, threshing, binding, bundling). ...

PARTS – Subject to the general provisions regarding the classification of parts (see the General Explanatory Note to Section XVI), parts of the machines of this heading are also classified here, e.g., : Cutter bars, implement lifting mechanisms

and fingers for mowers or harvesters; ... separators, dividers, rakes, platforms, and binding mechanisms for harvester-binders; ... beaters, counter-beaters, shakers, straw ejectors, etc., for combine harvesters or threshing machines ..."

5.2.6 Importer's own consistent classification practice fortifies the correct classification. The said importer, in the Bill of Entry No. 4512531 dated 30.06.2021 (Item Sl. Nos. 2 to 14), has classified thirteen diesel engine spare parts – viz., Piston Ring Set, Water Pump Connection Board Washer, Thermostat Housing Gasket, Air Valve Spring Upper Seat, Valve Collect, Outer / Inner Valve Spring, Connecting Rod Bearing Shell, Cylinder Liner, Piston, Piston Pin and Circlips – under CTH 8409 99 90, paying duty at the higher rate. This conclusively establishes that the said importer was, at all material times, fully aware of the correct classification of diesel engine parts under CTH 8409 99 90 and has, in respect of the Engine Radiator alone, consciously departed from such consistent classification practice in order to wrongly avail the lower duty rate under CTH 8433 90 00 read with Sr. No. 308B of Schedule III *ibid*.

5.3 Inapplicability of Sr. No. 308B of Schedule III of Notification No. 01/2017-IT (Rate) dated 28.06.2017 – Correct IGST entry

5.3.1 Sr. No. 308B of Schedule III of Notification No. 01/2017-IT (Rate) dated 28.06.2017 (as amended), under which the said importer paid IGST at the concessional rate of 18%, reads as under:

"308B. 8413, 8414. Parts suitable for use solely or principally with power-driven pumps primarily designed for handling water, namely, centrifugal pumps (horizontal and vertical), deep tube-well turbine pumps, submersible pumps, axial-flow and mixed-flow vertical pumps."

5.3.2 The said entry is, on its plain and unambiguous reading, restricted to parts of power-driven water-handling pumps falling under Headings 8413 / 8414 of the Customs Tariff. The imported goods in question – a spark-ignition / compression-ignition diesel engine of Heading 8407/8408 and an engine radiator of Heading 8409 – bear no relation whatsoever to power-driven pumps for handling water. The benefit of Sr. No. 308B of Schedule III is, therefore, wholly inapplicable to the impugned imports, and the IGST short paid on account of such inadmissible availment of the said entry is recoverable.

5.3.3 The correct IGST entries applicable to the goods in question, under Schedule IV of Notification No. 01/2017-IT (Rate) dated 28.06.2017, are as under:

(i) For the "Diesel Engine 4L88" – if finally classified under CTH 8408 90 90 – Sr. No. 115 of Schedule IV of Notification No. 01/2017-IT (Rate) dated 28.06.2017, which covers "8408 – Compression-ignition internal combustion piston engines (diesel or semi-diesel engines)", attracting IGST at 28%;

(ii) For the "Diesel Engine 4L88" – if finally classified, in the alternative, under CTH 8407 90 90 – Sr. No. 114 of Schedule IV of Notification No. 01/2017-IT (Rate) dated 28.06.2017, which covers "8407 – Spark-ignition reciprocating or rotary internal combustion piston engine", attracting IGST at 28%; and

(iii) For the "Engine Radiator" classifiable under CTH 8409 99 90 – Sr. No. 116 of Schedule IV of Notification No. 01/2017-IT (Rate) dated 28.06.2017, attracting IGST at 28%.

5.3.4 Accordingly, in respect of the goods covered by Table-I hereinabove, the said importer was liable to pay (a) BCD at 15% under the First Schedule to the Customs

Tariff Act, 1975; (b) SWS at 10% on BCD under Section 110 of the Finance Act, 2018; and (c) IGST at 28% under Sr. No. 114 / 115 / 116 of Schedule IV of Notification No. 01/2017-IT (Rate) dated 28.06.2017, aggregating to a total effective customs duty of 49.120% ad valorem. The said importer has, however, paid customs duty aggregating to 27.735% only (BCD 7.5% + SWS 0.75% + IGST 19.485% effective), resulting in the short levy quantified in paragraph 6 hereinbelow.

6. COMPUTATION OF DIFFERENTIAL DUTY SHORT PAID

6.1 The Bill of Entry-wise / item-wise differential duty short paid by the said importer, computed on the basis of the corrected classifications and the correct IGST entries set out in paragraph 5 above, is tabulated as under – the said quantum being unaffected by the final determination as between CTH 8408 90 90 and CTH 8407 90 90 for the diesel engines, as the effective rate under both is identical at 49.120%:

TABLE - II

Sl. No.	BE No. & Date	Item Sl. No. / Description	Declared CTH	Proposed CTH	Assessable Value (Rs.)	Duty Paid @ 27.735% (Rs.)	Duty Payable at Correct Rate @ 49.120% (Rs.)	Differential Duty @ 49.120% (Rs.)
1	4512531 dt. 30.06.2021	Sl.1 – Diesel Engine 4L88	8412 21 00	8408 90 90 / 8407 90 90	44,20,929.47	12,26,144.84	21,71,560.56	9,45,415.76
2	4512535 dt. 30.06.2021	Sl.1 – Harvester Spare Parts: Engine (Changchai 4L88-CH)	8412 21 00	8408 90 90 / 8407 90 90	21,73,832.81	6,02,912.46	10,67,786.68	4,64,874.18
3	4512535 dt. 30.06.2021	Sl.10 – Harvester Spare Parts: Engine Radiator	8433 90 00	8409 99 90	2,11,508.06	58,661.71	1,03,892.76	45,231.06
TOTAL						18,87,719.00	33,43,240.00	14,55,521.00

6.2 The total differential customs duty short paid by the said importer, as quantified in Statement-I to Para 12 of LAR No. 11/2022-23 and recomputed in Table-II hereinabove, is **Rs. 14,55,521/-** (Rupees Fourteen Lakh Fifty-Five Thousand Five Hundred and Twenty-One only), which is recoverable from the said importer under Section 28(4) of the Customs Act, 1962 along with applicable interest under Section 28AA of the Customs Act, 1962.

7. RELEVANT LEGAL PROVISIONS

The following provisions of the Customs Act, 1962 are relevant for the present proceedings:

As per Section 2 (23), import, with its grammatical variations and cognate expressions, means bringing into India from a place outside India;

As per Section 2 (25), imported goods means any goods brought into India from

a place outside India but does not include goods which have been cleared for home consumption;

As per Section 2 (26), importer, in relation to any goods at any time between their importation and the time when they are cleared for home consumption, includes, any owner, beneficial owner or any person holding himself out to be the importer

Section 17. Assessment of duty. –

1. An importer entering any imported goods under section 46, or an exporter entering any export goods under section 50, shall, save as otherwise provided in section 85, self-assess the duty, if any, leviable on such goods

(4) Where it is found on verification, examination or testing of the goods or otherwise that the self- assessment is not done correctly, the proper officer may, without prejudice to any other action which may be taken under this Act, re-assess the duty leviable on such goods

Section 28. Recovery of duties not levied or not paid or shortlevied or short- paid or erroneously refunded. –

(4) Where any duty has not been ¹⁰[levied or not paid or has been shortlevied or short-paid] or erroneously refunded, or interest payable has not been paid, part-paid or erroneously refunded, by reason of,-

- a. collusion; or*
- b. any wilful mis-statement; or*
- c. suppression of facts,*
by the importer or the exporter or the agent or employee of the importer or exporter, the proper officer shall, within five years from the relevant date, serve notice on the person chargeable with duty or interest which has not been ¹¹[so levied or not paid] or which has been so short-levied or short-paid or to whom the refund has erroneously been made, requiring him to show cause why he should not pay the amount specified in the notice.

Section 28AA. Interest on delayed payment of duty. –

- 1. Notwithstanding anything contained in any judgment, decree, order or direction of any court, Appellate Tribunal or any authority or in any other provision of this Act or the rules made thereunder, the person, who is liable to pay duty in accordance with the provisions of section 28, shall, in addition to such duty, be liable to pay interest, if any, at the rate fixed under sub-section (2), whether such payment is made voluntarily or after determination of the duty under that section.*
- 2. Interest at such rate not below ten per cent. and not exceeding thirty-sixper cent. per annum, as the Central Government may, by notification in the Official Gazette, fix, shall be paid by the person liable to pay duty in terms of section 28 and such interest shall be calculated from the first day of the month succeeding the month in which the duty ought to have been paid or from the date of such erroneous refund, as the case may be, up to the date of payment of such duty.*

Section 46. Entry of goods on importation. –

(4) *The importer while presenting a bill of entry shall ^{1 2} [* * *] make and subscribe to a declaration as to the truth of the contents of such bill of entry and shall, in support of such declaration, produce to the proper officer the invoice, if any, ^{1 3} [and such other documents relating to the imported goods as may be prescribed].*

(4A) *The importer who presents a bill of entry shall ensure the following, namely: -*

- a. *the accuracy and completeness of the information given therein;*
- b. *the authenticity and validity of any document supporting it; and*
- c. *compliance with the restriction or prohibition, if any, relating to the goods under this Act or under any other law for the time being in force.]*

Section 111. Confiscation of improperly imported goods, etc. -

(m) ² [any goods which do not correspond in respect of value or in any other particular] with the entry made under this Act or in the case of baggage with the declaration made under section 77 ³ [in respect thereof, or in the case of goods under trans-shipment, with the declaration for trans-shipment referred to in the proviso to sub-section (1) of section 54];

SECTION 112. Penalty for improper importation of goods, etc.-

(a) who, in relation to any goods, does or omits to do any act which act or omission would render such goods liable to confiscation under section 111, or abets the doing or omission of such an act, or

(b).....

shall be liable, -

(ii) in the case of dutiable goods, other than prohibited goods, subject to the provisions of section 114A, to a penalty not exceeding ten per cent. of the duty sought to be evaded or five thousand rupees, whichever is higher.

Section 114A. Penalty for short-levy or non-levy of duty in certain cases.

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Where the duty has not been levied or has been short-levied or the interest has not been charged or paid or has been part paid or the duty or interest has been erroneously refunded by reason of collusion or any wilful mis-statement or suppression of facts, the person who is liable to pay the duty or interest, as the case may be, as determined under ³ [sub-section (8) of section 28] shall also be liable to pay a penalty equal to the duty or interest so determined:

8 . In view of the above, it appears that the importer/noticee has wilfully mis-stated the facts and wrongly classified the goods imported vide Bill of Entry Nos. 4512531 dated 30.06.2021 and 4512535 dated 30.06.2021 under CTH 8412 21 00 and CTH 8433 90 00, whereas the goods declared as "Diesel Engine 4L88" / "Harvester Spare Parts: Engine", being internal combustion piston engines, are correctly classifiable under CTH 8408 90 90 or CTH 8407 90 90, the final determination

whereof shall be made at the stage of adjudication on the basis of technical literature and documents furnished by the noticee, and the goods declared as "Engine Radiator", being parts suitable for use solely or principally with engines of Heading 8407 or 8408, are correctly classifiable under CTH 8409 99 90 in terms of Note 2(b) of Section XVI of the First Schedule to the Customs Tariff Act, 1975. The said goods were liable to Basic Customs Duty @ 15% along with applicable SWS and IGST @ 28% under the appropriate entries of Schedule IV of Notification No. 01/2017-Integrated Tax (Rate) dated 28.06.2017, whereas the importer wrongly availed lower duty incidence by declaring the diesel engines under CTH 8412 21 00 as if the same were hydraulic power engines and motors / linear acting cylinders, and by declaring the engine radiator under CTH 8433 90 00 as parts of harvesting machinery. It is evident from the very description appearing in the commercial invoices, namely "Diesel Engine 4L88" and "Changchai 4L88-CH Engine", that the importer was fully aware of the true nature and functional characteristics of the goods as internal combustion diesel engines and not hydraulic actuators. Further, in respect of the Engine Radiator, the importer was also aware that such goods are parts of engines falling under Heading 8409, as similar diesel engine spare parts imported under BE No. 4512531 dated 30.06.2021 (Item Sl. Nos. 2 to 14) had been correctly classified by the importer itself under CTH 8409 99 90, paying duty at the higher rate — thereby conclusively establishing that the importer was fully cognizant of the correct classification of diesel engine parts under CTH 8409 99 90 and has deliberately departed therefrom in respect of the Engine Radiator alone. However, despite such knowledge, the importer deliberately misdeclared the classification of the impugned goods and wrongly claimed the benefit of Sr. No. 308B of Schedule III of Notification No. 01/2017-Integrated Tax (Rate), which is applicable only to parts suitable for use solely or principally with power-driven water-handling pumps falling under Headings 8413 / 8414 and has no application whatsoever to diesel engines or engine radiators. The importer ought to have known that when a specific heading exists for internal combustion piston engines under Heading 8407/8408 and for parts suitable for use solely or principally with engines of Heading 8407 or 8408 under Heading 8409, classification under CTH 8412 21 00 or CTH 8433 90 00 is not permissible. With the introduction of self-assessment under Section 17 of the Customs Act, 1962, the importer is legally bound to ensure correct description, classification, notification benefit and assessment of duty. However, in the present case, the importer has deliberately misused the facility of self-assessment and RMS facilitation by misdeclaring the classification of the imported goods and by claiming an inapplicable concessional IGST entry with intent to evade payment of appropriate Customs duty, resulting in short payment of duty amounting to Rs. 14,55,521/-. Therefore, it appears that the importer has wilfully violated the provisions of Section 17(1) of the Act and also contravened the provisions of Section 46(4) and Section 46(4A) of the Act by failing to ensure accuracy, completeness and truthfulness of the declarations made in the Bills of Entry. The acts and omissions on the part of the importer amount to wilful mis-statement and suppression of facts with intent to evade payment of Customs duty, thereby attracting invocation of the extended period under Section 28(4) of the Customs Act, 1962, rendering the goods liable for confiscation under Section 111(m) of the Customs Act, 1962 and making the importer liable for penalty under Section 114A of the Customs Act, 1962.

9 . Therefore, M/s Beri Udyog Private Limited (IEC: 3396002423), having its

registered office at Near IOC Bottling Plant, Oad, Village Begampur, Karnal - 132 114, Haryana, is hereby called upon to show cause to the **Additional Commissioner of Customs, Custom House, Mundra**, having office at First Floor, PUB Building, Mundra (Kutch), Gujarat-370 421, within 30 (thirty) days from the date of receipt of this notice, as to why –

(i) The declared classification of the goods imported vide Bills of Entry No. 4512531 dated 30.06.2021 and 4512535 dated 30.06.2021, as mentioned in Table-II supra, should not be rejected; the goods mentioned at Sr. No. 1 & 2 of the said Table should not be re-classified under CTH 8408 90 90 or CTH 8407 90 90, as may be finally determined at the stage of adjudication on the basis of technical literature and documents furnished by the noticee; and the goods mentioned at Sr. No. 3 of the said Table should not be re-classified under CTH 8409 99 90;

(ii) The benefit of Sr. No. 308B of Schedule III of Notification No. 01/2017-Integrated Tax (Rate) dated 28.06.2017 availed by the said importer in respect of the aforesaid goods should not be denied; and IGST at 28% should not be levied under Sr. No. 114/115 of Schedule IV of Notification No. 01/2017-Integrated Tax (Rate) dated 28.06.2017 in respect of the diesel engines and under Sr. No. 116 of Schedule IV thereof in respect of the Engine Radiator, as applicable;

(iii) The goods imported under the impugned Bills of Entry as mentioned at Table-II, supra, having assessable value of **Rs. 68,06,270/-** (Sixty Eight Lakhs Six Thousand Two Hundred and Seventy only) should not be held liable to confiscation under Section 111(m) of the Customs Act, 1962;

(iv) The differential duty amounting to **Rs. 14,55,521/-** (Rupees Fourteen Lakh Fifty-Five Thousand Five Hundred and Twenty-One only), should not be demanded and recovered under Section 28(4) of the Customs Act, 1962 along with applicable interest under Section 28AA of the Customs Act, 1962;

(v) Penalty should not be imposed upon them under Section 114A of the Customs Act, 1962.

10. The above importer/noticee is further required to note that their reply should reach within 30 (thirty) days or within such extended period as may be allowed by the adjudicating authority. If no cause is shown against the action proposed above within 30 days from the receipt of this Show Cause Notice or if they do not appear before the adjudicating authority as and when the case is posted for hearing, the case is liable to be decided ex-parte on the basis of facts and evidences available on record.

11. The importer/noticee is further informed that they have the right to opt for closure of these proceedings under Section 28(6) of Customs Act, 1962. If they so decide, then in terms of Section 28(5) of the Customs Act, 1962, they may pay the duty demanded in this Show Cause Notice in full or in part, as may be accepted by them, and the interest payable thereon under Section 28AA and penalty equal to fifteen percent of the duty specified in this notice or the duty so accepted by them, within 30 days of the receipt of the notice and inform the concerned Adjudicating Officer of such payment in writing.

12. This Show Cause Notice is issued without prejudice to any other action that may be taken against them, under this Act or any other law for the time being in force, or against any other Company, person(s), goods and conveyances whether named in this Notice or not.

13. The Department reserves its right to amend, modify or supplement this Notice at any time on the basis of evidences available/evidences gathered later on, prior to the adjudication of the case.

**Digitally signed by
Dipakbhai Zala
Date: 17-06-2026
15:27:17**

Zala Dipakbhai Chimanbhai

ADDITIONAL COMMISSIONER

(Dipak Zala)

Additional Commissioner of Customs,
Custom House, Mundra

To,

M/s Beri Udyog Private Limited(IEC: 3396002423),
Near IOC Bottling Plant, Oad,
Village Begampur,
Karnal, Haryana - 132 114,

Copy to:

1. The Deputy Commissioner, Audit, Custom House, Mundra
2. The Deputy Commissioner, EDI, Custom House, Mundra
3. Office copy
4. Notice board

LIST OF RELIED UPON DOCUMENTS (RUDs)

Sr. No.	Relied upon documents	RUD No.
1	2 Bills of Entry copy namely 4512535 dt. 30.06.2021 and 4512531 dt. 30.06.2021	RUD-01
2	Commercial Invoices CCC-21084 dt. 25.05.2021 and NFFK20210163 dt. 02.06.2021	RUD-02
3	Statement-I	RUD-03

Statement I (refer para 12)																
BE NO	BE Date	AG	Importer Name	Country of Origin	Item Description	InvNo	ItemNo	Curr	CTH	Quantity	Assess Value(Item)	Duty levied @27.735%	Duty leviable @ 49.120%	differential duty payable	Remarks	Assessed BY
4512531	6/30/2021	5	BERI UDYOG PRIVATE LIMITED	CHINA	DIESEL ENGINE 4L88 - FURTHER AS PER INVOICE & PACKING LIST	1	1	USD	84122100	36	4420929	1226145	2171561	945416	Diesel Engine 4l88 and classifiable under 84079090	System
4512535	6/30/2021	5	BERI UDYOG PRIVATE LIMITED	CHINA	HARVESTER SPARE PARTS: ENGINE - FURTHER DETAILS AS PER INVOICE & PACKING LIST	1	1	USD	84122100	15	2173833	602913	1067787	464874	Diesel Engine 4l88 and classifiable under 84079090	
4512535	6/30/2021	5	BERI UDYOG PRIVATE LIMITED	CHINA	HARVESTER SPARE PARTS: ENGINE RADIATOR - FURTHER DETAILS AS PER INVOICE & PACKING LIST	1	10	USD	84339000	18	211508	58662	103893	45231	Engien Parts classifiable under CTH 84099990	
Total											6806270.34	1887719.00	3343240	1455521		

CHANGCHAI CO., LTD.

123, HUAIDE ROAD, CHANGZHOU, JIANGSU, CHINA

TEL: 86-519-86809568

FAX: 86-519-86809598



CHANGCHAI CO., LTD., CHINA

发 票

COMMERCIAL INVOICE

To: BERI UDYOG PVT. LTD.

NEAR IOCL BOTLING PLANT, ASSANDH ROAD, VILLAGE

BEGUMPUR, KARNAL - 132001, HARYANA INDIA

TELL: 91-184-2221571/72/73

GSTIN NO: 06AAACB5379C1ZX

IEC NO:3396002423

PAN NO:AAACB5379C

E-MAIL:VIJAY.KUMAR@FIELDING.COM TEL:+91 184 7156665 | Ext. 120

No.: CCC-21084

Date: 2021-5-25

Contract No.: CC-INA-2101

Date: 2021-3-29

Shipped Per STEAMER

From: SHANGHAI, CHINA

To: MUNDRA, INDIA

Shipping Mark	Description	QTY	Unit Price USD	Amount USD
N/M	DIESEL ENGINE, DIESEL ENGINE SPARE PARTS	SETS	FOB SHANGHAI, CHINA	
	4L88	36	1565.00	56340.00
	DIESEL ENGINE SPARE PARTS			
	Piston ring set	160	3.32	531.20
	water pump connection board washer	40	0.20	8.00
	Thermostat housing gasket	40	0.21	8.40
	Air valve spring upper seat	320	0.19	60.80
	Valve collet	640	0.05	32.00
	Outer valve spring	320	0.11	35.20
	Inner valve spring	320	0.08	25.60
	Connecting rod bearing shell	100	1.41	141.00
	Cylinder liner	50	7.49	374.50
	Piston	50	6.41	320.50
	Piston ring set	50	3.32	166.00
	Piston pin	50	0.87	43.50
	Circlips for Piston pin	100	0.03	3.00
	TOTAL:	2276		58089.70
	TOTAL PACKED IN 52 PACKAGES			
	GW: 10424 KGS			
	NW: 9330 KGS			
	VOL: 28.00 CBM			
		常柴股份有限公司 CHANGCHAI CO., LTD 总经理 张新 G. Manager		

常柴股份有限公司
CHANGCHAI CO., LTD.

123, HUAIDE ROAD, CHANGZHOU, JIANGSU, CHINA
TEL: 86-519-86809568
FAX: 86-519-86809598

PACKING LIST

Consignee : BERI UDYOG PVT. LTD.

No.: CCC-21084

Date: 2021-5-25

NEAR IOCL BOTLING PLANT, ASSANDH ROAD, VILLAGE

BEGUMPUR, KARNAL - 132001, HARYANA INDIA

Contract No.: CC-INA-2101

TELL: 91-184-2221571/72/73

Date: 2021-3-29

GSTIN NO: 06AAACB5379C1ZX

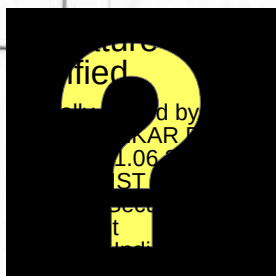
IEC NO:3396002423

PAN NO:AAACB5379C

E-MAIL:VIJAY.KUMAR@FIELDING.COM TEL:+91 184 7156665 | Ext. 120

Shipped Per STEAMER From: SHANGHAI, CHINA To: MUNDRA, INDIA

Shipping Mark	Description	QUANTITY		G.W	N.W
		PACKAGE S	SETS	KGS	KGS
N/M	DIESEL ENGINE, DIESEL ENGINE SPARE PARTS				
	4L88	36	36	10260	9180
	DIESEL ENGINE SPARE PARTS	16	1LOT	164	150
	TOTAL:	52	36	10424	9330
TOTAL PACKED IN 52 PACKAGES GW: 10424 KGS NW: 9330 KGS VOL: 28 CBM					
常柴股份有限公司 CHANGCHAI CO., LTD 总经理 张新 G.Manager					



COMMERCIAL INVOICE

TO: BERI UDYOG PVT LTD.
PLOT-235-236, 238-240, SECTOR-3 HSIIDC KARNAL-132001
HARYANA INDIA
1-48042089

NUMBER:NFFK20210163
DATE: JUNE 2ND 2021

PORT OF LOADING: SHANGHAI CHINA
PORT OF DESTINATION: Delhi India
TIME OF DELIVERY: 25DAYS AFTER PAYMENT
TRADE TERMS: FOB SHANGHAI
INSURANCE: COVERED BY BUYER
PAYMENT: 50% TT,balance before loading

HARVESTER SPARE PARTS

NOS	ERP_CODE	PART CODE	DEC	QTY	PRICE	AMOUNT
1	70780689	CHANGCHI 4L88-CH	Engine	15	\$1,850.00	US\$27,750.00
2	70780693	W2.5DA-03H-10-00	HST CONNECTOR	25	\$65.00	US\$1,625.00
3	10300484	W2.5K-02SA-10A-03-00	Bearing Seat Weld	25	\$5.50	US\$137.50
4	70780701	WD.2MA.73-02	Clasper	100	\$0.53	US\$53.00
5	70780684/10300394	W2.5-02-02-11-03-00	Rethresher Housing Assy	18	\$18.00	US\$324.00
6	10300391	W2.5-02-02-11-01-09-00	Impurity Gear Box	25	\$18.50	US\$462.50
7	10300398	W2.0-02-11-14-01	Chain Box	15	\$8.40	US\$126.00
8	70780957	W2.5B-04BX-03-01-01	Upper Box Housing B	30	\$60.00	US\$1,800.00
9	70780860	4LZ1.6.3C-06	Cushion	60	\$0.40	US\$24.00
10	70780861	W2.0-03-11-01-00	Engine Radiator	18	\$150.00	US\$2,700.00
11	70780439	W2.0-07-06-05-00	COOL UNIT, HYDRAULIC OIL -CH	25	\$53.00	US\$1,325.00
12	70780616	L20.1-05	PLATE	20	\$1.40	US\$28.00
13	70780741	W2.5-02-01-02-12	REAR BEARING SEAT	23	\$3.50	US\$80.50
14	70780214	W2.5K-02S-02-02-00	FEED AUGER, THRESHER - CH	8	\$54.00	US\$432.00

15	70780822	W2.5K-02PB-10A-04-00	Cover	25	\$2.25	US\$56.25
16	10220062	W2.5B-04BX-09-02	Clamp	20	\$2.70	US\$54.00
17		W.1.4-06	RADIUS BAR (W.1.4-06)	30	\$2.56	US\$76.80
18		W2.5-02B-02-13-02-03	BEARING SEAT (W2.5-02B-02-13-02-03)	50	\$1.90	US\$95.00
19	70780548	WD-150 07.03.01	Sensor, Auger Speed	25	\$4.32	US\$108.00
20	70780550		Oil Sensor	20	\$2.52	US\$50.40
21	70780551		Rotate Speed Sensor	25	\$3.80	US\$95.00
22	10300709	ZB144-07	Display meter	20	\$48.00	US\$960.00
23	70780552		Water Temperature Sensor	20	\$1.10	US\$22.00
24	70781007	W2.0-05-32-00	Multi-Way Valve	28	\$110.00	US\$3,080.00
25	10300539	JK635A	Safety Starting Switch	73	\$2.90	US\$211.70
26	10300445	W2.5C-02-02-05-10A	DRIVING BELT FAN (W2.5C-02-02-05-10A) (4SB1490 BELT).	200	\$19.30	US\$3,860.00
27	10300457	W1.8-33-06-03	SUPPORT ROLLER	700	\$8.40	US\$5,880.00
28	10300613	W2.5DA-03B-27-08	TENSION ROLLER SHAFT (W2.5DA-03B-27-08)	150	\$2.20	US\$330.00
29	10610026	W2.5-02S-01-37	SC-53 TYPE BELT GEAR BOX -UPPER SHAFT (GB-SC 56/SC1465) BELT (W2.5-02S-01-37)-CH	150	\$9.70	US\$1,455.00
30	70780037	W2.0-01-01-02G-01-00	BELT WHEEL-CH	25	\$11.20	US\$280.00
31	10290122	ZKB60-304-001C	IDLE SHAFT (ZKB60-304-001C)	5	\$4.36	US\$21.80
32	10300548	W2.5DA-07-02-23-00	COMBINE WIRE	10	\$5.14	US\$51.40
33	10300695	W2.5P-02-02-05-01	FAN SHAFT	10	\$16.00	US\$160.00
34	70780534	W2.5DA-06B-01-00	MAIN HARNESS-CH	14	\$58.20	US\$814.80
35	70780638	W2.5E-01B-02-09-00	CONVEYOR CHAIN ASSY-CH	10	\$82.00	US\$820.00
36		w3.5h-02-11-01-07-00	AUGER WELD IMPURITY	40	\$16.50	US\$660.00
37		W3.5H-02-11-02-01-00	HORIZONTAL AUGER ASSY (W3.5H-02-11-02-01-00)	40	\$13.50	US\$540.00
38		w2.5a-02b-02-10-02-00	HORIZONTAL AUGER weld	33	\$17.50	US\$577.50
39		W2.5K-02HBF-10-01-03-00	VERTICAL LIFTING AUGER WELD (W2.5K-02HBF-10-01-03-00)	40	\$18.16	US\$726.40

40		W3.5H-02-10-01-03-00	VERTICAL LIFTING AUGER WELD (W3.5H-02-10-01-03-00)	40	\$22.64	US\$905.60
41	10613667	W2.5B-04BX-02HB-01-00	LIFTING AUGER WELD (W2.5B-04BX-02HB-01-00)	4	\$55.94	US\$223.76
42		w2.5b-04bx-04b-04-00	GRAIN DISCHARGE AUGER B	10	\$36.00	US\$360.00
43		W2.5B-04BX-04-01-00	GRAIN DISCHARGE AUGER A	10	\$30.18	US\$301.80
44		w2.5f-04a-11-01-00	GRAIN AUGER WELD	20	\$22.64	US\$452.80
45	10300479	W2.5B-04BX-11-02-00	DISCHARGE AUGER WELDING (W2.5B-04BX-11-02-00)	30	\$20.07	US\$602.10
TOTAL:58 PACKAGES				2284	US\$60,699.61	

SAY TOTAL FIFTY EIGHT PACKAGES ONLY

SAY TOTAL SIXTY THOUSAND SIX HUNDRED AND NINETY NINE USD AND SIXTY-ONE CENTS ONLY

For and on behalf of
 ZHEJIANG STABLE INTERNATIONAL CO., LIMITED
 浙江世特博國際有限公司


 Authorized Signature(s)

BIC Internal

ZHEJIANG STABLE INTERNATIONAL CO., LIMITED

ADD:A 504 WENJIN BUILDING,100 WENSAN ROAD,HANGZHOU ,CHINA TEL:0086-571-88043236

PACKING LIST

NUMBER:NFFK2021

DATE: JUNE 2ND 20

TO: BERI UDYOG PVT LTD.
PLOT-235-236, 238-240, SECTOR-3 HSIIDC KARNAL-132001
HARYANA INDIA
1-48042089

PORT OF LOADING:
PORT OF DESTINATION:
TIME OF DELIVERY:
TRADE TERMS:
INSURANCE:
PAYMENT:

SHANGHAI CHINA
Delhi India
25DAYS AFTER PAYMENT
FOB SHANGHAI
COVERED BY BUYER
50% TT,balance before loading

HARVESTER SPARE PARTS

PKG NO	CTN NO	ERP_CODE	PART NO	DESCREPTION	QTY	G.W	N.W	CBM
1-3	3-1-2	70780693	W2.5DA-03H-10-00	HST CONNECTOR	25	195	191.25	3
	4-1	10300398	W2.0-02-11-14-01	Chain Box	15	15	13.5	
	1-1	70780860	4LZ1.6.3C-06	Cushion	60	15	12	
	6-3	70780439	W2.0-07-06-05-00	COOL UNIT, HYDRAULIC OIL -CH	25	140	131.4	
		70780616	L20.1-05	PLATE	20	15	10	
	7-1-3	10220062	W2.5B-04BX-09-02	Clamp	20	30	26	
	3-1-70	10300457	W1.8-33-06-03	SUPPORT ROLLER	700	1900	1890	
	1-1	10300548	W2.5DA-07-02-23-00	COMBINE WIRE	10	7	6	
	5-1-4		W2.5DA-06B-01-00	MAIN HARNESS-CH	14	36	33	
	4	10300484	W2.5K-02SA-10A-03-00	Bearing Seat Weld	25	32	30	

4-6, 22	2	70780741	W2.5-02-01-02-12	REAR BEARING SEAT	23	47	46	2.142
	6	70780214	W2.5K-02S-02-02-00	FEED AUGER, THRESHER - CH	8	100	99	
	5	70780822	W2.5K-02PB-10A-04-00	Cover	15	32	31	
	3	10300634	W2.5-02B-02-13-02-03	BEARING SEAT (W2.5-02B-02-13-02-03)	50	100	99	
	1	10300709	ZB144-07	Display meter	20	41	40	
	8	10300613	W2.5DA-03B-27-08	TENSION ROLLER SHAFT (W2.5DA-03B-27-08)	150	225	223	
	9	70780037	W2.0-01-01-02G-01-00	BELT WHEEL-CH	25	77	76	
	7	10290122	ZKB60-304-001C	IDLE SHAFT (ZKB60-304-001C)	5	25	24	
	10	10300695	W2.5P-02-02-05-01	FAN SHAFT	10	100	99	
		70780638	W2.5E-01B-02-09-00	CONVEYOR CHAIN ASSY-CH	10	150	148	
	3	70780822	W2.5K-02PB-10A-04-00	Cover	10	21	20	
7	1-50	70780701	WD.2MA.73-02	Clasper	100	6.7	6.6	1.2
	51	10300391	W2.5-02-02-11-01-09-00	Impurity Gear Box	25	35	34	
	52-81	70780957	W2.5B-04BX-03-01-01	Upper Box Housing B	30	501	500	
	82		W.1.4-06	RADIUS BAR (W.1.4-06)	30	12	11.8	
8-9	1-15	70780861	W2.0-03-11-01-00	Engine Radiator	18	350	340	2
10-21	1-15	70780689	CHANGCHI 4L88-CH	Engine	15	4017	4000	9.63
23	1	70780548	WD-150 07.03.01	Sensor, Auger Speed	20	2.8	2.75	0.5
		70780550		Oil Sensor	20	2.8	2.75	
		70780551		Rotate Speed Sensor	20	2.8	2.75	
		70780552		Water Temperature Sensor	20	2.8	2.75	
		10300539	JK635A	Safety Starting Switch	15	1.95	1.9	
	2	70780548	WD-150 07.03.01	Sensor, Auger Speed	5	1.5	1.5	
		70780551		Rotate Speed Sensor	5	1.5	1.5	
		10300539	JK635A	Safety Starting Switch	58	6.5	6	
	3-30	70781007	W2.0-05-32-00	Multi-Way Valve	28	278.6	270	
24		10613667	W2.5B-04BX-02HB-01-00	LIFTING AUGER WELD (W2.5B-04BX-02HB-01-00)	4	75	73.8	0.5
			w2.5b-04bx-04b-04-00	GRAIN DISCHARGE AUGER B	10	190	186.5	
			w3.5h-02-11-01-07-00	AUGER WELD IMPURITY	40	274	270	
25	1-80		w2.5a-02b-02-10-02-00	HORIZONTAL AUGER weld	33	226	220	1.4

26-27			W3.5H-02-11-02-01-00	HORIZONTAL AUGER ASSY (W3.5H-02-11-02-01-00)	40	333	330	4
			W2.5K-02HBF-10-01-03-00	VERTICAL LIFTING AUGER WELD (W2.5K-02HBF-10-01-03-00)	40	333	330	
			W3.5H-02-10-01-03-00	VERTICAL LIFTING AUGER WELD (W3.5H-02-10-01-03-00)	40	333	330	
			W2.5B-04BX-04-01-00	GRAIN DISCHARGE AUGER A	10	85	83	
			w2.5f-04a-11-01-00	GRAIN AUGER WELD	20	166	164	
			10300479	DISCHARGE AUGER WELDING (W2.5B-04BX-11-02-00)	30	250	248	
28-30	83-85	70780684/1 0300394	W2.5-02-02-11-03-00	Rethresher Housing Assy	18	50	49	0.3
31-55	1-25	10300445	W2.5C-02-02-05-10A	DRIVING BELT FAN (W2.5C-02-02-05-10A) (4SB1490 BELT).	200	100	98	2.813
		10610026	W2.5-02S-01-37	SC-53 TYPE BELT GEAR BOX -UPPER SHAFT (GB-SC 56/SC1465) BELT (W2.5-02S-01-37)-CH	150	100	98	
					2284	11040.95	10912.75	27.48

SAY TOTAL FIFTY EIGHT PACKAGES ONLY

SAY TOTAL TWENTY SEVEN POINT FOUR EIGHT CBM ONLY

For and on behalf of
ZHEJIANG STABLE INTERNATIONAL CO., LIMITED
浙江世特博國際有限公司

.....
Authorized Signature(s)

 					Port Code INMUN1 BE No 4512531 BE Date 30/06/2021 BE Type H IEC/Br 3396002423/5 OOCCOPY GSTIN/TYPE 06AAACB5379C1ZX/G CB CODE ABLFA2403KCH002 TYPE INV ITEM CONT Nos 1 14 1 PKG 52 G.WT (KGS) 10424 BE1050720211417								
INDIAN CUSTOMS PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT 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. PROVI FINAL	
	OOCCOPY	Sea	T	N	N	N	C	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA			15.FIRST CHECK			
	15.PORT OF LOADING Shanghai						16.PORT OF SHIPMENT Shanghai			17.FIRST CHECK			
	1.IMPORTER NAME & ADDRESS						2.CB NAME ASHAPURA LOGISTIC SOLUTION						
	BERI UDYOG PRIVATE LIMITED NEAR IOC BOTTLING PLANT, OAD, VILLAGE BEGAMPUR, KARNAL 132114						3.AEO						
	AD CODE 0510036						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				
	352164.3	0	35216.4		0	0	906205	0	4558226				
D. MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						1293585	0	0	0	1293585			
E. BOND 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		
	2286161	28/06/2021	03/07/2021	0		LW202106005	05/06/2021			52	10424		
F. PAYMENT DETAILS	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.)				
						1	2035488615	02/07/2021	1293585				
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
						1	CCC-21084	58089.7	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#							
	Submission	30-JUN-21	17:48	1 USD=74.55INR									
Assessment	30-JUN-21	17:56											
Examination													
OOCC	05-07-2021	14:05											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO. 2042317205 OOC DATE 05-07-2021 							
	1	F		NA	YMLU3573910								
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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424


BE1050720211417



BE1050720211417

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	CCC-21084	25-MAY-21									
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS						
	BERI UDYOG PRIVATE LIMITED											
	NEAR IOC BOTTLING PLANT,											
	OAD, VILLAGE BEGAMPUR,											
	KARNAL											
	132114											
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS						
CHANGCHAI CO., LTD.												
123, HUAIDE ROAD,												
CHANGZHOU,												
JIANGSU,												
CHINA												
5.AEO					6. AD CODE		0510036					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	58089.7	2400	1.125%				OTH	Rule 4 - Transaction Value				
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
	15.Term FOB						No					
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
												4558226.24
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT		
	1	84122100	DIESEL ENGINE 4L88FURTHER AS PER INVOICE & PACKING LIST			1565.000000		36.000000	SET	56340.00		
	2	84099990	DIESEL ENGINE SPARE PARTS: PISTON RING SETFURTHER AS PER INVOICE & PACKING LIST			3.320000		160.000000	SET	531.20		
	3	84099990	DIESEL ENGINE SPARE PARTS:WATER PUMP CONNECTION BOARD WASHERFURTHER AS PER INVOICE & PACKING LIST			.200000		40.000000	SET	8.00		
	4	84099990	DIESEL ENGINE SPARE PARTS: THERMOSTAT HOUSING GASKETFURTHER AS PER INVOICE & PACKING LIST			.210000		40.000000	SET	8.40		
	5	84099990	DIESEL ENGINE SPARE PARTS: AIR VALVE SPRING UPPER SEATFURTHER AS PER INVOICE & PACKING LIST			.190000		320.000000	SET	60.80		
	6	84099990	DIESEL ENGINE SPARE PARTS: VALVE COLLECTFURTHER AS PER INVOICE & PACKING LIST			.050000		640.000000	SET	32.00		
	7	84099990	DIESEL ENGINE SPARE PARTS: OUTER VALVE SPRINGFURTHER AS PER INVOICE & PACKING LIST			.110000		320.000000	SET	35.20		
	8	84099990	DIESEL ENGINE SPARE PARTS: INNER VALVE SPRINGFURTHER AS PER INVOICE & PACKING LIST			.080000		320.000000	SET	25.60		
	9	84099990	DIESEL ENGINE SPARE PARTS: CONNECTING ROD BEARING SHELLFURTHER AS PER INVOICE & PACKING LIST			1.410000		100.000000	SET	141.00		
	10	84099990	DIESEL ENGINE SPARE PARTS: CYLINDER LINERFURTHER AS PER INVOICE & PACKING LIST			7.490000		50.000000	SET	374.50		

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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	CCC-21084 25-MAY-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	11	84099990	DIESEL ENGINE SPARE PARTS: PISTONFURTHER AS PER INVOICE & PACKING LIST	6.410000	50.000000	SET	320.50
	12	84099990	DIESEL ENGINE SPARE PARTS: PISTON RING SETFURTHER AS PER INVOICE & PACKING LIST	3.320000	50.000000	SET	166.00
	13	84099990	DIESEL ENGINE SPARE PARTS: PISTON PINFURTHER AS PER INVOICE & PACKING LIST	.870000	50.000000	SET	43.50
	14	84099990	DIESEL ENGINE SPARE PARTS: CIRCLIPS FOR PISTON PINFURTHER AS PER INVOICE & PACKING LIST	.030000	100.000000	SET	3.00

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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	84122100	NOEXCISE	DIESEL ENGINE 4L88FURTHER AS PER INVOICE & PACKING LIST					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		
	1565	CN	36	SET	36	NOS		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		4420929.47			1226144.8			
	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.					001/2017		001/2017						
C. OTHER DUTIES	Notn SNo.					III308B		56						
	Rate	7.5		10		18		0			0			
	Amount	331569.7		33157		861418.1		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					331569.71							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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTON RING SETFURTHER AS PER INVOICE & PACKING LIST					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		
	3.32	CN	160	SET	5	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		41682.6			20474.5			
	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.					001/2017		001/2017						
C. OTHER DUTIES	Notn SNo.					IV116		56						
	Rate	15		10		28		0			0			
	Amount	6252.4		625.2		13596.9		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					6252.39							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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS:WATER PUMP CONNECTION BOARD WASHERFURTHER AS PER INVOICE & PACKING LIST					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	CN	40	SET	1	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		627.75			308.4			
	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.					IV116		56						
	Rate	15		10		28		0			0			
	Amount	94.2		9.4		204.8		0		0	0			
	Duty Fg					0		0						
B. ITEM DUTY	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	0			
C. OTHER DUTIES	Amount					0		0		0	0			
	Duty Fg					94.16							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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: THERMOSTAT HOUSING GASKET FURTHER AS PER INVOICE & PACKING LIST						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	CN	40	SET	2	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	659.14				323.8					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					IV116	56									
	Rate	15		10		28	0		0							
	Amount	98.9		9.9		215	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							
B. ITEM DUTY	Amount					0		0	0							
	Duty Fg					98.87						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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: AIR VALVE SPRING UPPER SEAT FURTHER AS PER INVOICE & PACKING LIST						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				
.19		CN	320	SET	12	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	4770.9				2343.5					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					IV116	56									
	Rate	15		10		28	0		0							
	Amount	715.6		71.6		1556.3	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							
B. ITEM DUTY	Amount					0		0	0							
	Duty Fg					715.64						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	6	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: VALVE COLLECT FURTHER AS PER INVOICE & PACKING LIST						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				
.05		CN	640	SET	24	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	2511				1233.5					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					IV116	56									
	Rate	15		10		28	0		0							
	Amount	376.7		37.7		819.1	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							
B. ITEM DUTY	Amount					0		0	0							
	Duty Fg					376.65						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: OUTER VALVE SPRING FURTHER AS PER INVOICE & PACKING LIST					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	CN	320	SET	16	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		2762.1			1356.7			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					IV116	56							
	Rate	15		10		28	0		0					
	Amount	414.3		41.4		901	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					
	Amount					0		0	0					
	Duty Fg					414.32					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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: INNER VALVE SPRING FURTHER AS PER INVOICE & PACKING LIST					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		
	.08	CN	320	SET	16	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		2008.8			986.7			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					IV116	56							
	Rate	15		10		28	0		0					
	Amount	301.3		30.1		655.3	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					
	Amount					0		0	0					
	Duty Fg					301.32					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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: CONNECTING ROD BEARING SHELL FURTHER AS PER INVOICE & PACKING LIST					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		
	1.41	CN	100	SET	5	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		11064.09			5434.7			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					IV116	56							
	Rate	15		10		28	0		0					
	Amount	1659.6		166		3609.1	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					
	Amount					0		0	0					
	Duty Fg					1659.61					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: CYLINDER LINER FURTHER AS PER INVOICE & PACKING LIST						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			
	7.49	CN	50	SET	12	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	29386.55			14434.7					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					IV116	56								
	Rate	15		10		28	0		0						
	Amount	4408		440.8		9585.9	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					4407.98					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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTON FURTHER AS PER INVOICE & PACKING LIST						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			
	6.41	CN	50	SET	12	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	25149.23			12353.3					
	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.					IV116	56								
	Rate	15		10		28	0		0						
	Amount	3772.4		377.2		8203.7	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					3772.39					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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTON RING SET FURTHER AS PER INVOICE & PACKING LIST						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			
	3.32	CN	50	SET	12	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	13025.81			6398.3					
	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.					IV116	56								
	Rate	15		10		28	0		0						
	Amount	1953.9		195.4		4249	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					1953.87					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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTONFURTHER AS PER INVOICE & PACKING LIST						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			
	6.41	CN	50	SET	12	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	25149.23			12353.3					
N	N	Y	N	N	N										
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.					IV116	56								
	Rate	15		10		28	0		0						
	Amount Duty Fg	3772.4		377.2		8203.7	0	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 Duty Fg					0		0	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	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTON RING SETFURTHER AS PER INVOICE & PACKING LIST					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		
	3.32	CN	50	SET	12	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	13025.81			6398.3					
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.					IV116	56							
	Rate	15		10		28	0		0					
	Amount	1953.9		195.4		4249	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					
	Amount					0		0	0					
	Duty Fg					1953.87					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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	13	84099990	NOEXCISE	DIESEL ENGINE SPARE PARTS: PISTON PIN FURTHER AS PER INVOICE & PACKING LIST					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		
	.87	CN	50	SET	15	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		3413.39			1676.7			
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.					IV116	56							
	Rate	15		10		28	0		0					
	Amount	512		51.2		1113.5	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					
B. ITEM DUTY	Amount					0		0	0					
	Duty Fg					512.01					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								
C. OTHER DUTIES	Rate					0		0	0					
	Amount					0		0	0					
	Duty Fg					35.31					0			

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



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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			36	NOS
1	2	CHR	SQC			5	KGS
1	3	CHR	SQC			1	KGS
1	4	CHR	SQC			2	KGS
1	5	CHR	SQC			12	KGS
1	6	CHR	SQC			24	KGS
1	7	CHR	SQC			16	KGS
1	8	CHR	SQC			16	KGS
1	9	CHR	SQC			5	KGS
1	10	CHR	SQC			12	KGS
1	11	CHR	SQC			12	KGS
1	12	CHR	SQC			12	KGS
1	13	CHR	SQC			15	KGS
1	14	CHR	SQC			15	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	70400	ASHAPURALS	2021063000072872		CHINA	05-JUN-21	
0	0	929AS	ICESBEFIRSTCOPY	1202107010075122			01-JUL-21	
1	0	33100	ASHAPURALS	2021063000072873		CHINA	25-MAY-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
YMLU3573910		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CCC-21084	58089.7	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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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**

OOO No	2042317205	OOO Date	05-07-2021

COMPLIANCES



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512531	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	14	1
PKG	52	G.WT (KGS)	10424



BE1050720211417

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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :ASHAPURA LOGISTIC SOLUTION



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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. PROVI FINAL
	OOO COPY	Sea	T	N	N	N	C	N	Y	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Shanghai						Shanghai					
	1.IMPORTER NAME & ADDRESS											
	BERI UDYOG PRIVATE LIMITED											
	NEAR IOC BOTTLING PLANT,											
	OAD, VILLAGE BEGAMPUR,											
	KARNAL											
	132114											
	4.UCR											
	AD CODE 0510036											
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	356623.8	0	35662.2		0	0	926509	0	4754984			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1318795	0	0	0	1318795		
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	
	2286161	28/06/2021	03/07/2021	0		LW2021060053	05/06/2021			58	11041.	
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	2035488632	02/07/2021	1318795			
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	NFFK20210163	60699.61	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	30-JUN-21	17:48	1 USD=74.55INR								
	Assessment	30-JUN-21	17:57									
	Examination	05-JUL-21	18:09									
	OOO	05-07-2021	18:54									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	TEMU1162953							
						OOO NO. 2042327135						
						OOO DATE 05-07-2021						

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

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BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012



BE1050720212012

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	NFFK20210163 02-JUN-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	BERI UDYOG PRIVATE LIMITED NEAR IOC BOTTLING PLANT, OAD, VILLAGE BEGAMPUR, KARNAL 132114										
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	ZHEJIANG STABLE INTERNATIONAL CO LTD WENJIN BUILDING A-504, 100 WENSAN ROAD HANGZHOU CHINA										
	5.AEO					6. AD CODE		0510036			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	60699.61	2400	1.125%				OTH	Rule 4 - Transaction Value			
	14.Cur USD	USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
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
											4754983.91
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	84122100	HARVESTER SPARE PARTS: ENGINEFURTHER DETAILS AS PER INVOICE & PACKING LIST			1850.000000		15.000000	SET	27750.00	
	2	84339000	HARVESTER SPARE PARTS: HST CONNECTORFURTHER DETAILS AS PER INVOICE & PACKING LIST			65.000000		25.000000	SET	1625.00	
	3	84339000	HARVESTER SPARE PARTS: BEARING SEAT WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST			5.500000		25.000000	SET	137.50	
	4	84339000	HARVESTER SPARE PARTS: CLASPERFURTHER DETAILS AS PER INVOICE & PACKING LIST			.530000		100.000000	SET	53.00	
	5	84339000	HARVESTER SPARE PARTS: RETHRESHER HOUSING ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST			18.000000		18.000000	SET	324.00	
	6	84339000	HARVESTER SPARE PARTS: IMPURITY GEAR BOXFURTHER DETAILS AS PER INVOICE & PACKING LIST			18.500000		25.000000	SET	462.50	
	7	84339000	HARVESTER SPARE PARTS: CHAIN BOXFURTHER DETAILS AS PER INVOICE & PACKING LIST			8.400000		15.000000	SET	126.00	
	8	84339000	HARVESTER SPARE PARTS: UPPER BOX HOUSING BFURTHER DETAILS AS PER INVOICE & PACKING LIST			60.000000		30.000000	SET	1800.00	
	9	84339000	HARVESTER SPARE PARTS: CUSHIONFURTHER DETAILS AS PER INVOICE & PACKING LIST			.400000		60.000000	SET	24.00	
	10	84339000	HARVESTER SPARE PARTS: ENGINE RADIATORFURTHER DETAILS AS PER INVOICE & PACKING LIST			150.000000		18.000000	SET	2700.00	

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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	NFFK20210163 02-JUN-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	11	84339000	HARVESTER SPARE PARTS: COOL UNIT HYDRAULIC OIL-CHFURTHER DETAILS AS PER INVOICE & PACKING LIST	53.000000	25.000000	SET	1325.00
	12	84339000	HARVESTER SPARE PARTS: PLATEFURTHER DETAILS AS PER INVOICE & PACKING LIST	1.400000	20.000000	SET	28.00
	13	84339000	HARVESTER SPARE PARTS: REAR BEARING SEATFURTHER DETAILS AS PER INVOICE & PACKING LIST	3.500000	23.000000	SET	80.50
	14	84339000	HARVESTER SPARE PARTS: FEED AUGER THRESHERFURTHER DETAILS AS PER INVOICE & PACKING LIST	54.000000	8.000000	SET	432.00
	15	84339000	HARVESTER SPARE PARTS: COVERFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.250000	25.000000	SET	56.25
	16	84339000	HARVESTER SPARE PARTS: CLAMPFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.700000	20.000000	SET	54.00
	17	84339000	HARVESTER SPARE PARTS: RADIUS BARFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.560000	30.000000	SET	76.80
	18	84339000	HARVESTER SPARE PARTS: BEARING SEATFURTHER DETAILS AS PER INVOICE & PACKING LIST	1.900000	50.000000	SET	95.00
	19	84339000	HARVESTER SPARE PARTS: SENSOR AUGER SPEEDFURTHER DETAILS AS PER INVOICE & PACKING LIST	4.320000	25.000000	SET	108.00
	20	84339000	HARVESTER SPARE PARTS: OIL SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.520000	20.000000	SET	50.40
	21	84339000	HARVESTER SPARE PARTS: ROTATE SPEED SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST	3.800000	25.000000	SET	95.00
	22	84339000	HARVESTER SPARE PARTS: DISPLAY METERFURTHER DETAILS AS PER INVOICE & PACKING LIST	48.000000	20.000000	SET	960.00
	23	84339000	HARVESTER SPARE PARTS: WATER TEMPERATURE SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST	1.100000	20.000000	SET	22.00
	24	84339000	HARVESTER SPARE PARTS: MULTI WAY VALVEFURTHER DETAILS AS PER INVOICE & PACKING LIST	110.000000	28.000000	SET	3080.00
	25	84339000	HARVESTER SPARE PARTS: SAFETY STARTING SWITCHFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.900000	73.000000	SET	211.70
	26	84339000	HARVESTER SPARE PARTS: DRIVING BELT FANFURTHER DETAILS AS PER INVOICE & PACKING LIST	19.300000	200.000000	SET	3860.00
	27	84339000	HARVESTER SPARE PARTS: SUPPORT ROLLERFURTHER DETAILS AS PER INVOICE & PACKING LIST	8.400000	700.000000	SET	5880.00
	28	84339000	HARVESTER SPARE PARTS: TENSION ROLLER SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST	2.200000	150.000000	SET	330.00

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**INDIAN CUSTOMS**PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	NFFK20210163 02-JUN-21					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	29	84339000	HARVESTER SPARE PARTS: SC-53 TYPE BELT GEAR BOX -UPPER SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST	9.700000	150.000000	SET	1455.00
	30	84339000	HARVESTER SPARE PARTS: BELT WHEELFURTHER DETAILS AS PER INVOICE & PACKING LIST	11.200000	25.000000	SET	280.00
	31	84339000	HARVESTER SPARE PARTS: IDLE SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST	4.360000	5.000000	SET	21.80
	32	84339000	HARVESTER SPARE PARTS: COMBINE WIREFURTHER DETAILS AS PER INVOICE & PACKING LIST	5.140000	10.000000	SET	51.40
	33	84339000	HARVESTER SPARE PARTS: FAN SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST	16.000000	10.000000	SET	160.00
	34	84339000	HARVESTER SPARE PARTS: MAIN HARNESFURTHER DETAILS AS PER INVOICE & PACKING LIST	58.200000	14.000000	SET	814.80
	35	84339000	HARVESTER SPARE PARTS: CONVEYOR CHAIN ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST	82.000000	10.000000	SET	820.00
	36	84339000	HARVESTER SPARE PARTS: AUGER WELD IMPURITYFURTHER DETAILS AS PER INVOICE & PACKING LIST	16.500000	40.000000	SET	660.00
	37	84339000	HARVESTER SPARE PARTS: HORIZONTAL AUGER ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST	13.500000	40.000000	SET	540.00
	38	84339000	HARVESTER SPARE PARTS: HORIZONTAL AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST	17.500000	33.000000	SET	577.50
	39	84339000	HARVESTER SPARE PARTS: VERTICAL LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST	18.160000	40.000000	SET	726.40
	40	84339000	HARVESTER SPARE PARTS: VERTICAL LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST	22.640000	40.000000	SET	905.60
	41	84339000	HARVESTER SPARE PARTS: LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST	55.940000	4.000000	SET	223.76
	42	84339000	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER BFURTHER DETAILS AS PER INVOICE & PACKING LIST	36.000000	10.000000	SET	360.00
	43	84339000	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER AFURTHER DETAILS AS PER INVOICE & PACKING LIST	30.180000	10.000000	SET	301.80
	44	84339000	HARVESTER SPARE PARTS: DISCHARGE AUGER WELDINGFURTHER DETAILS AS PER INVOICE & PACKING LIST	20.070000	30.000000	SET	602.10

GLOSSARY

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	1	NFFK20210163						
		02-JUN-21						
	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	45	84339000	HARVESTER SPARE PARTS: GRAIN AUGER WELD FURTHER DETAILS AS PER INVOICE & PACKING LIST		22.640000	20.000000	SET	452.80

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CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	84122100	NOEXCISE	HARVESTER SPARE PARTS: ENGINEFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	1850	CN	15	SET	15	NOS		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		2173832.81			602912.5			
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.					001/2017	001/2017							
	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	163037.5		16303.7		423571.3	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					163037.46					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: HST CONNECTORFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	65	CN	25	SET	191.25	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		127296.52			35305.6			
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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	9547.2		954.7		24803.7	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					9547.24					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: BEARING SEAT WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	5.5	CN	25	SET	30	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		10771.24			2987.4			
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.					001/2017	001/2017							
	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	807.8		80.8		2098.8	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					807.84					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: CLASPERFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	.53	CN	100	SET	6.6	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		4151.82			1151.5			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	311.4		31.1		809	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					311.39					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: RETHRESHER HOUSING ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	18	CN	18	SET	49	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		25380.97			7039.5			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	1903.6		190.4		4945.5	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					1903.57					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	6	84339000	NOEXCISE	HARVESTER SPARE PARTS: IMPURITY GEAR BOXFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	18.5	CN	25	SET	34	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		36230.55			10048.5			
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	2717.3		271.7		7059.5	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					2717.29					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: CHAIN BOX FURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	8.4	CN	15	SET	13.5	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	9870.38			2737.5				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	740.3		74		1923.2	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					740.28					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		8	84339000	NOEXCISE	HARVESTER SPARE PARTS: UPPER BOX HOUSING FURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
60		CN	30	SET	500	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	141005.37			39107.8				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	10575.4		1057.5		27474.9	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					10575.4					0			
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC
1		9	84339000	NOEXCISE	HARVESTER SPARE PARTS: CUSHION FURTHER DETAILS AS PER INVOICE & PACKING LIST					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		CN	60	SET	12	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	1880.07			521.4				
	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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	141		14.1		366.3	0	0	0					
	Duty Fg					0	0							
B. ITEM DUTY	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					141.01					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: ENGINE RADIATOR FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
	150	CN	18	SET	340	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	211508.06				58661.7					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	15863.1		1586.3		41212.3	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					15863.1						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: COOL UNIT HYDRAULIC OIL-CH FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
53		CN	25	SET	131.4	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	103795.62				28787.8					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	7784.7		778.5		20224.6	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					7784.67						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: PLATE FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
1.4		CN	20	SET	10	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	2193.42				608.4					
	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.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	164.5		16.5		427.4	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					164.51						0				

GLOSSARY

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INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5	OOC COPY	
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	13	84339000	NOEXCISE	HARVESTER SPARE PARTS: REAR BEARING SEATFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	3.5	CN	23	SET	46	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	6306.07			1749				
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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	473		47.3		1228.7	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					472.96						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: FEED AUGER THRESHERFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	54	CN	8	SET	99	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		33841.29	9385.9						
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.					001/2017	001/2017							
	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	2538.1		253.8		6594	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					
	Amount					0		0	0					
	Duty Fg					2538.1					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: COVERFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	2.25	CN	25	SET	51	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			4406.42		1222.1			
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.					001/2017	001/2017							
	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	330.5		33		858.6	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					330.48						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5	OOC COPY	
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: CLAMPFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	2.7	CN	20	SET	26	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	4230.16			1173.3					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	317.3		31.7		824.3	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					317.26						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: RADIUS BARFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	2.56	CN	30	SET	11.8	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	6016.23			1668.6					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	451.2		45.1		1172.3	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					451.22						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: BEARING SEATFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	1.9	CN	50	SET	99	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	7441.95			2064					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	558.1		55.8		1450.1	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					558.15						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5	OOC COPY	
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: SENSOR AUGER SPEEDFURTHER DETAILS AS PER INVOICE & PACKING LIST					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			
	4.32	CN	25	SET	2.75	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	8460.32			2346.5					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	634.5		63.5		1648.5	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					634.52						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: OIL SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST					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			
2.52		CN	20	SET	2.75	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	3948.15			1095					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	296.1		29.6		769.3	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					296.11						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	84339000	NOEXCISE	HARVESTER SPARE PARTS: ROTATE SPEED SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST					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			
3.8		CN	25	SET	2.75	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	7441.95			2064					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	558.1		55.8		1450.1	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					558.15						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	84339000	NOEXCISE	HARVESTER SPARE PARTS: DISPLAY METERFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	48	CN	20	SET	40	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	75202.86			20857.5					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	5640.2		564		14653.3	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					5640.21					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: WATER TEMPERATURE SENSORFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	1.1	CN	20	SET	2.75	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	1723.4			478					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	129.3		12.9		335.8	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					129.25					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	84339000	NOEXCISE	HARVESTER SPARE PARTS: MULTI WAY VALVEFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	110	CN	28	SET	270	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	241275.86			66917.9					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	18095.7		1809.6		47012.6	0	0	0						
	Duty Fg					0	0								
B. ITEM DUTY	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					18095.69					0				

GLOSSARY

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INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	25	84339000	NOEXCISE	HARVESTER SPARE PARTS: SAFETY STARTING SWITCH FURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	2.9	CN	73	SET	7.9	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	16583.8			4599.6					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	1243.8		124.4		3231.4	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					1243.78						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	26	84339000	NOEXCISE	HARVESTER SPARE PARTS: DRIVING BELT FAN FURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	19.3	CN	200	SET	98	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	302378.19			83864.6					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	22678.4		2267.8		58918.4	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					22678.36						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	27	84339000	NOEXCISE	HARVESTER SPARE PARTS: SUPPORT ROLLER FURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	8.4	CN	700	SET	1890	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	460617.55			127752.2					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	34546.3		3454.6		89751.3	0	0	0						
	Duty Fg					0	0								
A. ITEM DETAILS	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						
B. ITEM DUTY	Amount					0		0	0						
	Duty Fg					34546.32						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5	OOC COPY	
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLF2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	28	84339000	NOEXCISE	HARVESTER SPARE PARTS: TENSION ROLLER SHAFT FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
	2.2	CN	150	SET	223	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	25850.98				7169.8					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	1938.8		193.9		5037.1	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					1938.82						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	29	84339000	NOEXCISE	HARVESTER SPARE PARTS: SC-53 TYPE BELT GEAR BOX - UPPER SHAFT FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
9.7		CN	150	SET	98	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	113979.34				31612.2					
	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.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	8548.5		854.8		22208.9	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					8548.45						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	30	84339000	NOEXCISE	HARVESTER SPARE PARTS: BELT WHEEL FURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
11.2		CN	25	SET	76	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	21934.17				6083.5					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	1645.1		164.5		4273.9	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					1645.06						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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	31	84339000	NOEXCISE	HARVESTER SPARE PARTS: IDLE SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
	4.36	CN	5	SET	24	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		1707.73			473.7					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	128.1		12.8		332.8	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					128.08					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	32	84339000	NOEXCISE	HARVESTER SPARE PARTS: COMBINE WIREFURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
5.14		CN	10	SET	6	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		4026.49			1116.8					
	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.					001/2017	001/2017									
C. OTHER DUTIES	Notn SNo.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	302		30.2		784.6	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					301.99					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	33	84339000	NOEXCISE	HARVESTER SPARE PARTS: FAN SHAFTFURTHER DETAILS AS PER INVOICE & PACKING LIST						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				
16		CN	10	SET	99	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		12533.81			3476.2					
	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.					III308B	56									
	Rate	7.5		10		18	0		0							
	Amount	940		94		2442.2	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					940.04					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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	34	84339000	NOEXCISE	HARVESTER SPARE PARTS: MAIN HARNESSFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	58.2	CN	14	SET	33	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	63828.43			17702.8					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	4787.1		478.7		12437	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					4787.13					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		35	84339000	NOEXCISE	HARVESTER SPARE PARTS: CONVEYOR CHAIN ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
82		CN	10	SET	148	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	64235.78			17815.8					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	4817.7		481.8		12516.3	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					4817.68					0				
	A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC
1		36	84339000	NOEXCISE	HARVESTER SPARE PARTS: AUGER WELD IMPURITYFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
16.5		CN	40	SET	270	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	51701.97			14339.5					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	3877.6		387.8		10074.1	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					3877.65					0				

GLOSSARY

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INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95

BE1050720212012



BE1050720212012

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	37	84339000	NOEXCISE	HARVESTER SPARE PARTS: HORIZONTAL AUGER ASSYFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	13.5	CN	40	SET	330	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	42301.61			11732.4					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	3172.6		317.3		8242.5	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
	1	38	84339000	NOEXCISE	HARVESTER SPARE PARTS: HORIZONTAL AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	17.5	CN	33	SET	220	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	45239.22			12547.1					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	3392.9		339.3		8814.9	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
	1	39	84339000	NOEXCISE	HARVESTER SPARE PARTS: VERTICAL LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	18.16	CN	40	SET	330	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	56903.5			15782.3					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	4267.8		426.8		11087.7	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



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5		OOC COPY
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012



BE1050720212012

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	40	84339000	NOEXCISE	HARVESTER SPARE PARTS: VERTICAL LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	22.64	CN	40	SET	330	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		70941.37		19675.6				
	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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	5320.6		532.1		13822.9	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
	1	41	84339000	NOEXCISE	HARVESTER SPARE PARTS: LIFTING AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	55.94	CN	4	SET	73.8	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		17528.53		4861.5				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	1314.6		131.5		3415.4	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
	1	42	84339000	NOEXCISE	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER BFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	36	CN	10	SET	186.5	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		28201.07		7821.6				
	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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	2115.1		211.5		5495	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
	1	42	84339000	NOEXCISE	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER BFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	36	CN	10	SET	186.5	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		28201.07		7821.6				
	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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	2115.1		211.5		5495	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
	1	42	84339000	NOEXCISE	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER BFURTHER DETAILS AS PER INVOICE & PACKING LIST					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		
	36	CN	10	SET	186.5	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		28201.07		7821.6				
	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.					III308B	56							
	Rate	7.5		10		18	0		0					
	Amount	2115.1		211.5		5495	0	0	0					
	Duty Fg					0	0							

GLOSSARY

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INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95


BE1050720212012



BE1050720212012

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	43	84339000	NOEXCISE	HARVESTER SPARE PARTS: GRAIN DISCHARGE AUGER AFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	30.18	CN	10	SET	83	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	23641.9			6557					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	1773.1		177.3		4606.6	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
	1	44	84339000	NOEXCISE	HARVESTER SPARE PARTS: DISCHARGE AUGER WELDINGFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	20.07	CN	30	SET	248	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	47166.3			13081.6					
	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.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	3537.5		353.7		9190.4	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
	1	45	84339000	NOEXCISE	HARVESTER SPARE PARTS: GRAIN AUGER WELDFURTHER DETAILS AS PER INVOICE & PACKING LIST						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			
	22.64	CN	20	SET	164	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	35470.68			9837.8					
	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.					001/2017	001/2017								
C. OTHER DUTIES	Notn SNo.					III308B	56								
	Rate	7.5		10		18	0		0						
	Amount	2660.3		266		6911.5	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



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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
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H.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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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			15	NOS
1	2	CHR	SQC			191.25	KGS
1	3	CHR	SQC			30	KGS
1	4	CHR	SQC			6.6	KGS
1	5	CHR	SQC			49	KGS
1	6	CHR	SQC			34	KGS
1	7	CHR	SQC			13.5	KGS
1	8	CHR	SQC			500	KGS
1	9	CHR	SQC			12	KGS
1	10	CHR	SQC			340	KGS
1	11	CHR	SQC			131.4	KGS
1	12	CHR	SQC			10	KGS
1	13	CHR	SQC			46	KGS
1	14	CHR	SQC			99	KGS
1	15	CHR	SQC			51	KGS
1	16	CHR	SQC			26	KGS
1	17	CHR	SQC			11.8	KGS
1	18	CHR	SQC			99	KGS
1	19	CHR	SQC			2.75	KGS
1	20	CHR	SQC			2.75	KGS
1	21	CHR	SQC			2.75	KGS
1	22	CHR	SQC			40	KGS
1	23	CHR	SQC			2.75	KGS
1	24	CHR	SQC			270	KGS
1	25	CHR	SQC			7.9	KGS
1	26	CHR	SQC			98	KGS
1	27	CHR	SQC			1890	KGS
1	28	CHR	SQC			223	KGS
1	29	CHR	SQC			98	KGS
1	30	CHR	SQC			76	KGS
1	31	CHR	SQC			24	KGS
1	32	CHR	SQC			6	KGS
1	33	CHR	SQC			99	KGS
1	34	CHR	SQC			33	KGS
1	35	CHR	SQC			148	KGS
1	36	CHR	SQC			270	KGS
1	37	CHR	SQC			330	KGS
1	38	CHR	SQC			220	KGS
1	39	CHR	SQC			330	KGS
1	40	CHR	SQC			330	KGS
1	41	CHR	SQC			73.8	KGS

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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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	42	CHR	SQC			186.5	KGS
1	43	CHR	SQC			83	KGS
1	44	CHR	SQC			248	KGS
1	45	CHR	SQC			164	KGS

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

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	70400	ASHAPURALS	2021063000073184		CHINA	05-JUN-21	
0	0	929AS	ICESBEFIRSTCOPY	I202107010075750			01-JUL-21	
1	0	33100	ASHAPURALS	2021063000073185		CHINA	02-JUN-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TEMU1162953		NA	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	NFFK20210163	60699.61	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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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 (CTH) - 84339000 * TRANSMISSION SHAFTS / POWER TAKE OFF(PTO) SHAFTS ARE CLASSIFIABLE UNDER TARIFF ITEM 84831099. REFER CBIC CIR 02/2014-CUS DATED 09-01-2014.*

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2042327135	OOO Date	05-07-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	4512535	30/06/2021	H
IEC/Br	3396002423/5 OOC COPY		
GSTIN/TYPE	06AAACB5379C1ZX/G		
CB CODE	ABLFA2403KCH002		
TYPE	INV	ITEM	CONT
Nos	1	45	1
PKG	58	G.WT (KGS)	11040.95



BE1050720212012

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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : ASHAPURA LOGISTIC SOLUTION