

	<p>कार्यालय: प्रधान आयुक्त सीमाशुल्क, मुन्द्रा, सीमाशुल्क भवन, मुन्द्रा बंदरगाह, कच्छ, गुजरात- 370421 OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS: CUSTOM HOUSE, MUNDRA PORT, KUTCH, GUJARAT- 370421. PHONE : 02838-271426/271163 FAX :02838-271425 E-mail id- adj-mundra@gov.in</p>	
A. File No.	:	GEN/ADJ/ADC/417/2026-Adjn-O/o Pr Commr-Cus-Mundra
B. SCN No.	:	04/2026-27/ADC/ZDC/MCH
C. Passed by	:	Dipak Zala, Additional Commissioner of Customs, Custom House, AP&SEZ, Mundra.
D. Notices(s)/Importer	:	<ol style="list-style-type: none"> 1. M/s. Jolly Marine Solutions (IEC:AAVFJ4864E) 2. Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions. 3. Shri Ranjit Behra, Authorised Representative of M/s. JMC Logistics Services, Mundra
E. DIN	:	20260471MO000000D4F4

(Show Cause Notice under Section 124 of the Customs Act, 1962)

Whereas it appears that:

M/s. Jolly Marine Solutions, Plot No. 299, VIP Moti Talao Road, Kumbharvada, Bhavnagar, Gujarat – 364006 (hereinafter referred to as “**Importer**”) (PAN–AAVFJ4864E / GSTIN-24AAVFJ4864E1Z0/ IEC No. AAVFJ4864E) are engaged in business activity of machines parts and mainly import new and refurbished machinery such as Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator Spares, Compressor, Fuel Injection Pump & other Misc. Tools / Spare parts, etc.

2. They have filed Bill of Entry No.4578858 dated 18.09.2025 (**RUD#1**) for the clearance of the imported goods, i.e. Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator Spares, Compressor Fuel Injection Pump & other misc. Tools / Spare parts etc. (hereinafter referred to as the “**said goods**”) for home-consumption, at the Port MUNDRA (INMUN1) through M/s. J.M.C. Logistics Services, Mundra (CHA/Custom Broker) (Custom Broker Code–AYTPM3864DCH001), on the strength of Bill of Lading No. RST/JEMUN/25000165 dated 12.09.2025 (**RUD#2**) and Commercial Invoice No. AKMS786JMS25002 Dated 25.08.2025 (**RUD#3**) issued by M/s. AKMS Ship and Boats Spare Parts Trading L.L.C., W500B-W506, Dubai Maritime City, Dubai, United Arab Emirates (UAE) (hereinafter referred to as the “**supplier**”). The purchase price of the said goods was US \$ 22,220 CFR Mundra Port as per the Commercial Invoice, and the importer declared the Assessable Value of the goods as Rs. 19,99,829/- and self-assessed / classified the said goods under Custom Tariff Item – 8412 90 90 of the 1st Schedule

(Import Tariff) of the Customs Tariff.

3 . The intelligence received by the Directorate of Revenue Intelligence (DRI) indicated that goods/consignment imported vide Bill of Entry No. 4578858 dated 18.09.2025 through Container No. VTBU9078071, at the Port of Mundra, has a possibility of misdeclaration/misclassification and importation of RESTRICTED goods. Based on the aforesaid intelligence, the goods imported vide Bill of Entry No. 4578858 dated 18.09.2025 under the cover of Bill of Lading No. RST/JEMUN/25000165 dated 12.09.2025 were put on hold for examination and further investigation at M/s. Saurashtra Freight Private Limited Saurashtra Enclave Ground Floor Bharat CFS Zone-1, SEZ Road, Mundra Port & SEZ Road, Mundra, Gujarat – 370421. The details of the goods imported through the aforesaid container, as given in the Bill of Entry, are as under:

Sl. No.	Description of the Goods	HSN Code / CTSH	Quantity (In Pieces)	Rate per Unit (In USD)	Total Value (In USD)
1	TURBO CHARGER TYPE VTR214	8412 90 90	1	397.8	397.8
2	TURBO CHARGER TYPE VTR354	8412 90 90	1	3038.45	3038.45
3	TURBO CHARGER TYPE R3	8412 90 90	1	265.2	265.2
4	TURBO CHARGER TYPE RH253	8412 90 90	1	563.55	563.55
5	TURBO CHARGER TYPE VTR354	8412 90 90	1	2088.45	2088.45
6	TURBO CHARGER TYPE NR29	8412 90 90	1	861.9	861.9
7	TURBO CHARGER TYPE MET42	8412 90 90	1	1776.84	1776.84
8	TURBO CHARGER TYPE RH143	8412 90 90	1	139.23	139.23
9	TURBO CHARGER TYPE RH163	8412 90 90	1	140	140
10	TURBO CHARGER TYPE MET33	8412 90 90	1	1050	1050
11	TURBO CHARGER TYPE TPS57	8412 90 90	1	295	295
12	TURBO CHARGER TYPE TPS57	8412 90 90	1	295	295
13	TURBO CHARGER TYPE VTR304	8412 90 90	1	1345	1345
14	TURBO CHARGER TYPE VTR304	8412 90 90	1	1345	1345
15	TOOLS	8412 90 90	2	45	90
16	ELECTRIC MOTOR	8412 90 90	2	58.5	117
17	WEIGHT INDICATOR WITH METER	8412 90 90	10	7.75	77.5
18	COMPRESSOR	8412 90 90	2	50	100

19	CHARGER TYPE RH133	8412 90 90	1	55	55
20	DK 20 CYLINDER HEAD	8412 90 90	2	135	270
21	DK 20 CYLINDER HEAD	8412 90 90	2	135	270
22	DC 17 CYLINDER HEAD	8412 90 90	4	75.5	302
23	TURBO CHARGER TYPE TPS57	8412 90 90	1	475	475
24	DK 20 CYLINDER HEAD	8412 90 90	2	202	404
25	DK 20 CYLINDER HEAD	8412 90 90	2	202	404
26	DK 20 CYLINDER HEAD	8412 90 90	2	202	404
27	DK 20 CYLINDER HEAD	8412 90 90	2	202	404
28	TURBO CHARGER TYPE TPS48	8412 90 90	1	190	190
29	TURBO CHARGER TYPE RH183	8412 90 90	1	375	375
30	TURBO CHARGER KIT	8412 90 90	14	3.643	51
31	O-RING KIT (BIG)	8412 90 90	12	3.975	47.7
32	O-RING KIT (SMALL)	8412 90 90	10	3.975	39.75
33	COUPLING	8412 90 90	2	6.63	13.26
34	NUT & BOLT KIT	8412 90 90	5	2.98	14.9
35	BUSH	8412 90 90	8	1.99	15.92
36	CCM 10	8412 90 90	47	0.33	15.51
37	DELIVERY VALVE 5 PCS	8412 90 90	5	0	1.65
38	BEARING 3 PAIR	8412 90 90	9	0	2.97
39	PLUNGER	8412 90 90	3	0	4.98
40	DRIVING GEAR	8412 90 90	3	0	4.47
41	LO PUMP DRIVE GEAR	8412 90 90	3	0	3.48
42	SPRING (BIG)	8412 90 90	26	0.99	25.74
43	SPRING (SMALL)	8412 90 90	18	0.25	4.5
44	BELLOWS	8412 90 90	1	0.65	1.65
45	SEAT	8412 90 90	3	0.5	1.5
46	BOLT FOR CONNECTING (BIG)	8412 90 90	41	0.5	20.5
47	BOLT FOR CONNECTING (SMALL)	8412 90 90	29	0.17	4.93
48	PISTON RING	8412 90 90	30	0.5	15
49	ANTI POLISHING RING	8412 90 90	3	0.5	1.5
50	GASKET	8412 90 90	59	0.07	4.13
51	O-RING	8412 90 90	76	0.07	5.32
52	ANTI POLISHING RING	8412 90 90	8	0.17	1.36
53	GASKET	8412 90 90	6	0.1	0.6
54	O-RING	8412 90 90	1	0.99	0.99
55	RUBBER RING	8412 90 90	6	0.69	4.15
56	PACKING RING	8412 90 90	1	0.5	0.5
57	ROCKER ARM BRACELET 1 PC	8412 90 90	15	0.33	4.95
58	VALVE SPINDLE 6 PCS	8412 90 90	4	0.5	2
59	SHAFT 1 PCS	8412 90 90	23	0.83	19.09

60	VALVE GUIDE 15 PCS	8412 90 90	10	0.75	7.5
61	BOLT NOZZLE HOLDER	8412 90 90	10	0.17	1.7
62	VLVE SEAT (EX) 23 PCS	8412 90 90	1	0.5	0.5
63	VLVE SEAT (IN) PC	8412 90 90	1	0.09	0.09
64	ROTOCAP 10 PCS	8412 90 90	1	1.73	1.73
65	PISTON PIN 1 PCS	8412 90 90	10	0.5	5
66	CIRCULLER NUT 1 PCS	8412 90 90	2	0.73	1.46
67	STATOR 1 PCS	8412 90 90	6	0.33	1.98
68	SPRING 10 PCS	8412 90 90	7	0.15	1.05
69	CONNECTING PIN BUSH 2 PCS	8412 90 90	10	0.18	1.8
70	SLEEVE 6 PCS	8412 90 90	2	0.85	1.7
71	VALVE BRIDGE 7 PCS	8412 90 90	8	0.25	2
72	OIL SEAL 10 PCS	8412 90 90	5	0.15	0.77
73	BUSH (ROCKER ARM) 2 PCS	8412 90 90	42	0.75	31.5
74	SPRING SET 8 PCS	8412 90 90	16	0.15	2.4
75	COVER LEAK OIL	8412 90 90	5	0.17	0.85
76	BOLTS	8412 90 90	4	0.33	1.32
77	METAL PIECE	8412 90 90	10	0.15	1.5
78	HEAD STICK	8412 90 90	8	0.33	2.64
79	CONNECTING NUT	8412 90 90	2	0.17	0.34
80	CONTROL SLEEVE	8412 90 90	3	0.5	1.5
81	COIL SPRING	8412 90 90	140	0.25	35
82	BALL RACE	8412 90 90	3	0.5	1.5
83	FUEL PUMP	8412 90 90	1	23.25	23.25
84	HEAD BOLT	8412 90 90	4	0.99	3.96
85	ALTERNATOR BEARING	8412 90 90	1	56	56
86	CONNECTING ROD	8412 90 90	2	7.95	15.9
87	HEAD BOLT	8412 90 90	2	0.99	1.98
88	INJECTOR	8412 90 90	6	2.32	13.92
89	STICK BOLT FOR HEAD	8412 90 90	15	0.99	14.85
90	PLUNGER	8412 90 90	2	1.66	3.32
91	BEARING	8412 90 90	20	6	120
92	PUSH ROAD	8412 90 90	19	4	81.89
93	HYDRAULIC GEAR	8412 90 90	2	215	430
94	GASKET	8412 90 90	120	0	39.6
95	JACKET WITH MASK	8412 90 90	55	0	163.9
96	LIGHT	8412 90 90	10	0	36.5
97	CIRCUIT	8412 90 90	18	0	40.5
98	CYLINDER VALVE	8412 90 90	51	0	48.45
99	DOCTOR DK	8412 90 90	1	5.64	5.64
100	HONEYWELL	8412 90 90	4	1	18
101	BUSH	8412 90 90	5	1	4.95
102	AIR STARTER	8412 90 90	4	22	87
103	FILTER	8412 90 90	6	4	26.1
104	COMPRESSOR	8412 90 90	1	99	99.45

105	TURBO CHARGER TYPE 30SR	8412 90 90	1	650	650
106	TURBO ROTOR	8412 90 90	1	46	46.41
107	HYDRAULIC MOTOR	8412 90 90	1	270	270
108	HYDRAULIC PUMP	8412 90 90	10	36	364.7
109	HYDRAULIC MOTOR HVLG-DSS	8412 90 90	1	670	670
110	OIL	8412 90 90	1	600	600
111	HYDRAULIC PUMP	8412 90 90	1	305	305
	TOTAL				22220.0

3 . The detailed examination of the goods covered by the aforesaid container was carried out by the officers of DRI, Regional Unit, Jamnagar (JRU) in the presence of two independent witnesses, under Panchanama dated 25.09.2025 (RUD#4) and found that certain goods appeared to be retrieved from ships and are in old and used conditions. Since the goods are of a precise nature and technical specification, an expert opinion was required to be sought for proper identification, classification and assessment of the goods; therefore, the examination of the said goods was carried out in the presence of an empanelled Chartered Engineer under proper Panchanama dated 15.10.2025 (RUD#5). Shri Bhasker G. Bhatt, Chartered Engineer, furnished a detailed Certificate-cum-Report No. BB/J-25/25/JMS/DRI-Jamnagar dated 10.11.2025 (RUD#6) along with pictures of various spares/parts/accessories, the details of which are reproduced below, for the ready reference:

CHARTERED ENGINEER CERTIFICATE

FOR

INVOICE NO: AKMS786JMS25002, Dt:25-AUG-2025

OLD & USED DISCARDED SHIP PARTS

(Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/Spare parts etc.)

IMPORTER

M/S. JOLLY MARINE SOLUTION

PLOT NO:299, VIP, MOTI-TALAV ROAD, KUMBHARVADA, BHAVNAGAR, 364006

Issued by:

BHASKER G. BHATT B.E.(MECH),L.L.B.,C.ENG.,M.I.E.,FIIISLA,FIV

B.G.BHATT & Co.

C-805-6,SANKALP APPARTMENTS, OPPOSITELJ.COLLEGE, VASTRAPUR, AHMEDABAD 380 015

CHARTERED ENGINEER M-103975/4 W.E.F. 30-05-1991

PHONE: 26752753, 9825025875 (M)

Email ID bhatt.bhasker@gmail.com

BHASKER G. BHATT B.E.(MECH),L.L.B.M.I.E., C.ENGG.FIHSIA,FIV		TEL: 26752753 (M) 9825025875
B.G.BHATT & Co.		
HEAD OFFICE: C-805, SANKALP APPARTMENTS, OPP. L.J. COLLEGE, VASTRAPUR, AHMEDABAD - 380 015		
• CHARTERED ENGINEER		M-103975/4 W.E.F 30-MAY-1991
• GOVERNMENT APPROVED VALUER		44 OF 16-JAN-1996 OF CAT VII

Page 1 of 4

Ref: BB/J-25/25/JMS/DRI-JAMNAGAR

Date:10-Nov-2025

(A) I, Bhasker Gunvantray Bhatt of B. G. Bhatt & Co. hereby certify that, based upon the inspection carried out for the import consignment covered under invoice No: AKMS786JMS25002, Dtd:25-Aug-2025 issued by; **M/S. AKMS SHIP & BOATS SPARE PARTS TRADING LLC. WS00B-WS06, DUBAI, MARITIME CITY, DUBAI (UAE)**

(B) Based upon the visual inspection of the second hand machinery/capital goods details are tabled below:

(i)	Place of Inspection	:	M/s. Saurashtra Freight Private Ltd (CFS-Mundra) Saurashtra Enclave Ground Floor Bharat C.F.S Zone-1, SEZ Road Mundra Port, Mundra-370421
(ii)	Date of inspection & Date of Panchnama	:	25-Oct-2025
(iii)	Duration of Inspection	:	12:10 Hrs to 19:15 Hrs

(C) Details of Importer & Importer

(i)	Name of Importer	:	M/S. JOLLY MARINE SOLUTION
(ii)	Address	:	Plot No:299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006
(iii)	IEC & GST (Importer) Details	:	AAVFJ4864E/0 GST NO:24AAVFJ4864E1Z0/G
(iv)	Name of Exporter	:	AKMS SHIP & BOATS SPARE PARTS TRADING LLC. WS00B-WS06, DUBAI, MARITIME CITY, DUBAI (UAE)
(v)	Invoice No & Date	:	AKMS786JMS25002, Dt:25-Aug-2025
(vi)	BE No & Date	:	45758858, Dt:18/09/2025
(vii)	MAWB No & Date	:	VMSJEAMUN089, Dt:12/09/2025

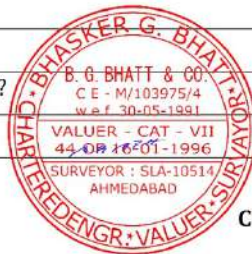


Continued on Page 2 of 4

B.G.BHATT & Co.	Ref: BB/J-25/25/JMS/DRI-JAMNAGAR	Page 2 of 4
----------------------------	---	--------------------

(D)Details of goods

(i)	Name of the manufacturer	:	As per the Annexure-A Enclosed
(ii)	Year of manufacturing	:	All available is mentioned as per the Annexure-A Enclosed else not available
(iii)	Manufacturers serial number	:	Not Applicable
(iv)	Description of the machinery	:	Old & used various types/size of ship parts, Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Compressor, Fuel Injection Pump, Bearings & Other Misc. Tools/never used old spare parts etc.
(v)	Whether the original invoice relating to the machinery available?		
	Not available		
(vi)	If yes, Value _____, currency _____, Date of Invoice _____ (enclose copy)		
	Not applicable		
(vii)	If no, please estimate original sale price of the machinery		
	Please refer enclosed annexure		
(viii)	Present condition of the machinery and expected life span		
	Item under import mentioned in the Annexure-A, are recovered spares of discarded ship / Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/spare parts etc packed in to the 37nos. wooden crates / pallet/ boxes & 04nos. in metal trunks (Total:41nos) no test is performed on the items under import; hence life cannot be estimated.		
(ix)	Has any reconditioning or repairs been carried out immediately preceding to this inspection Yes / No		
	Only dismantling and cleaning was noticed no repairs or reconditioning is observed.		
(x)	If yes, have this been carried out at the cost at the expenses of the seller or by the purchaser or by the third party?		
	Not applicable		
(xi)	Are there invoices for the cost thereof?		
	Not applicable		



Continued on Page 3 of 4

B.G.BHATT & Co.	Ref: BB/J-15/25/JMS/DRI-JAMNAGAR	Page 3 of 4
----------------------------	---	--------------------

(xii)	If no, estimate cost thereof.
	Not applicable
(xiii)	Briefly describe nature of repairs / replacement
	Not applicable
(xiv)	Where any charges incurred by the purchase for dismantling, packing forwarding up to port of export? If yes indicate the charges?
	Not indicated as the contract of purchase is FOB
(xv)	Any catalogue / documentation available? Please provide the copies
	Not available

(E) The following means, aids / technical references materials have been used for inspecting the goods

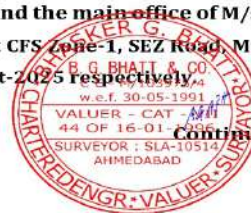
(i)	Public domain like internet
(ii)	Digital / Mobile phone camera for taking pictures

(F) OPINION

- **The items under import are old and used recovered spares of the discarded ships, the same is consider as old and used spares / implant suitable for similar type of ship engine / diesel engine; where replacement towards damaged /malfunctioned engine through these items imported, could be offered.**

(G) Note:

- 1. The goods are second hand old/used/discarded ship spares.**
- 2. 37 nos. of wooden crates / pallet boxes & 04nos. of Metal Trunks, (Total:41nos) packages carrying 1192pcs of various used/second hand Ship-Spares/Items, Gr.Wt:20025 Kgs, Net Wt:16150kgs. To cross check the narration and items, randomly selected crates/pallets/boxes/trunks were open; physically verified/checked in presence of DRI official in charge & CFS authorised person/representative, containing mainly Turbo Chargers & Kits of various size / capacity, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/ never used old Spare parts etc which were kept in the ware house situated behind the main office of M/s. Saurashtra Freight Pvt. Ltd, Saurashtra Enclave Gr. Floor Bharat CFS Zone-1, SEZ Road, Mundra Port, Mundra, Gujarat-370421. Panchnama done on 25-Sept-2025 respectively**



Continued on Page 4 of 4

3. Looking to the condition, stains, wipes, rusted, dent/scratched etc. it is accepted that; the consignment is old & used without reconditioning, apparently not refurbished items were under import.
4. The consignment was to be imported by Inv. No: AKMS786JMS25002, Dt:25-Aug-2025 & BE No:45758858, Dt:18-Sep-2025, Container No: VTBU9078071, Seal No:117043.
5. As per the discussion with the importer's representative they have checked, which are suitable for use in old & used condition without any refurbishment.

Date:10-Nov-2025



B.G. BHASKER G. BHATT
 CHARTERED ENGINEER
 VALUER - CAT - VII
 SURVEYOR : SLA-10514
 AHMEDABAD

(Signature) BHASKER G. BHATT
CHARTERED ENGINEER C-805, SANKALP APARTMENTS OPP. L. J. COLLEGE, VASTRAPUR AHMEDABAD 380015 bhatt.bhasker@gmail.com 07926752753, 9825025875



B.G.BHATT & Co. **Ref: BB/J-15/25/JMS/DRI-JAMNAGAR** **PICTURES**



B.G. BHATT & CO.
CE - M/1035/14
G.S.T. 20/05/1001
VALUER - VAT - VII
NO. OF 16-11-2019
SURVEYOR : SAJAL
AHMEDABAD
ENGR. VALIERS

B.G.BHATT & Co.	Ref: BB/J-15/25/JMS/DRI-JAMNAGAR	ANNEXURE - A
----------------------------	----------------------------------	---------------------

**STATEMENT SHOWING THE DETAILS OF THE CONSIGNMENT UNDER IMPORT BY;
M/S. JOLLY MARINE SOLUTION
PLOT NO:299, VIP, MOTI-TALAV ROAD, KUMBHARVADA, BHAVNAGAR - 364006
BE No: 4578858, Dt:18-Sept-2025**

Sr.	Description (HSN Code:84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
1	TURBO CHARGER TYPE VTR214	397.800	1	397.80
2	TURBO CHARGER TYPE VTR354	3038.450	1	3038.45
3	TURBO CHARGER TYPE R3	265.200	1	265.20
4	TURBO CHARGER TYPE RH253	563.550	1	563.55
5	TURBO CHARGER TYPE VTR354	2088.450	1	2088.45
6	TURBO CHARGER TYPE NR29	861.900	1	861.90
7	TURBO CHARGER TYPE MET42	1776.840	1	1776.84
8	TURBO CHARGER TYPE RH143	139.230	1	139.23
9	TURBO CHARGER TYPE RH163	140.000	1	140.00
10	TURBO CHARGER TYPE MET33	1050.000	1	1050.00
11	TURBO CHARGER TYPE TPS57	295.000	1	295.00
12	TURBO CHARGER TYPE TPS57	295.000	1	295.00
13	TURBO CHARGER TYPE VTR304	1345.000	1	1345.00
14	TURBO CHARGER TYPE VTR304	1345.000	1	1345.00
15	TOOLS	45.000	2	90.00
16	ELECTRIC MOTOR	58.500	2	117.00
17	WEIGHT INDICATOR WITH METER	7.750	10	77.50
18	COMPRESSOR	50.000	2	100.00
19	CHARGER TYPE RH133	55.000	1	55.00
20	DK 20 CYLINDER HEAD	135.000	2	270.00
21	DK 20 CYLINDER HEAD	135.000	2	270.00
22	DC 17 CYLINDER HEAD	75.500	4	302.00
23	TURBO CHARGER TYPE TPS57	475.000	1	475.00
24	DK 20 CYLINDER HEAD	202.000	2	404.00
25	DK 20 CYLINDER HEAD	202.000	2	404.00
26	DK 20 CYLINDER HEAD	202.000	2	404.00
27	DK 20 CYLINDER HEAD	202.000	2	404.00
28	TURBO CHARGER TYPE TPS48	190.000	1	190.00
29	TURBO CHARGER TYPE RH183	375.000	1	375.00
30	TURBO CHARGER KIT	3.643	14	51.00
31	O-RING KIT (BIG)	3.975	12	47.70
32	O-RING KIT (SMALL)	3.975	10	39.75
33	COUPLING	6.630	2	13.26
34	NUT & BOLT KIT	2.980	5	14.90
35	BUSH	1.99	8	15.92
36	CCM 10	0.33	47	15.51
37	DELIVERY VALVE 5 PCS	0.00	5	1.65
38	BEARING 3 PAIR	0.00	9	2.97
39	PLUNGER	0.00	3	4.98
40	DRIVING GEAR	0.00	3	4.47
41	LO PUMP DRIVE GEAR	0.00	3	3.48
42	SPRING (BIG)	0.99	26	25.74



Sr.	Description (HSN Code : 84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
43	SPRING (SMALL)	0.25	18	4.50
44	BELLOWS	0.65	1	1.65
45	SEAT	0.50	3	1.50
46	BOLT FOR CONNECTING (BIG)	0.50	41	20.50
47	BOLT FOR CONNECTING (SMALL)	0.17	29	4.93
48	PISTON RING	0.50	30	15.00
49	ANTI POLISHING RING	0.50	3	1.50
50	GASKET	0.07	59	4.13
51	O-RING	0.07	76	5.32
52	ANTI POLISHING RING	0.17	8	1.36
53	GASKET	0.10	6	0.60
54	O-RING	0.99	1	0.99
55	RUBBER RING	0.69	6	4.15
56	PACKING RING	0.50	1	0.50
57	ROCKER ARM BRACELET 1 PC	0.33	15	4.95
58	VALVE SPINDLE 6 PCS	0.50	4	2.00
59	SHAFT 1 PCS	0.83	23	19.09
60	VALVE GUIDE 15 PCS	0.75	10	7.50
61	BOLT NOZZLE HOLDER	0.17	10	1.70
62	VLVE SEAT (EX) 23 PCS	0.50	1	0.50
63	VLVE SEAT (IN) PC	0.09	1	0.09
64	ROTOCAP 10 PCS	1.73	1	1.73
65	PISTON PIN 1 PCS	0.50	10	5.00
66	CIRCULLER NUT 1 PCS	0.73	2	1.46
67	STATOR 1 PCS	0.33	6	1.98
68	SPRING 10 PCS	0.15	7	1.05
69	CONNECTING PIN BUSH 2 PCS	0.18	10	1.80
70	SLEEVE 6 PCS	0.85	2	1.70
71	VALVE BRIDGE 7 PCS	0.25	8	2.00
72	OIL SEAL 10 PCS	0.15	5	0.77
73	BUSH (ROCKER ARM) 2 PCS	0.75	42	31.50
74	SPRING SET 8 PCS	0.15	16	2.40
75	COVER LEAK OIL	0.17	5	0.85
76	BOLTS	0.33	4	1.32
77	METAL PIECE	0.15	10	1.50
78	HEAD STICK	0.33	8	2.64
79	CONNECTING NUT	0.17	2	0.34
80	CONTROL SLEEVE	0.50	3	1.50
81	COIL SPRING	0.25	140	35.00
82	BALL RACE	0.50	3	1.50
83	FUEL PUMP	23.25	1	23.25
84	HEAD BOLT	0.99	4	3.96
85	ALTERNATOR BEARING	56.00	1	56.00
86	CONNECTING ROD	7.95	2	15.90
87	HEAD BOLT	0.99	2	1.98
88	INJECTOR	2.32	6	13.92
89	STICK BOLT FOR HEAD	0.99	15	14.85
90	PLUNGER	1.66	2	3.32
91	BEARING	6.00	20	120.00
92	PUSH ROD	4	19	81.89
93	HYDRAULIC BEAR	215	2	430.00
94	GASKE	20	120	39.60
95	JACKET WITH MASK	3	55	163.90



Sr.	Description (HSN Code:84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
96	LIGHT	0	10	36.50
97	CIRCUIT	0	18	40.50
98	CYLINDER VALVE	0	51	48.45
99	DOCTOR DK	640000	1	5.64
100	HONEYWELL	1	4	18.00
101	BUSH	1	5	4.95
102	AIR STARTER	22	4	87.00
103	FILTER	4	6	26.10
104	COMPRESSOR	99	1	99.45
105	TURBO CHARGER TYPE 30SR	650	1	650.00
106	TURBO ROTOR	46	1	46.41
107	HYDRAULIC MOTOR	270	1	270.00
108	HYDRAULIC PUMP	36	10	364.70
109	HYDRAULIC MOTOR HVLG-DSS	670	1	670.00
110	OIL	600	1	600.00
111	HYDRAULIC PUMP	305	1	305.00
Total			1192	22220

Date:10-Nov-2025



The Chartered Engineer, in its report dated 10.11.2025, has opined that the said goods are second-hand/old & used discarded Ship Spare. These goods are old and used spares recovered from discarded ships, which can be used or are suitable for use in similar types of ship engine/diesel engine for the replacement of damaged/malfunctioned parts. Further, the goods were found to be stained, rusted, dented/scratched condition; therefore, the same were old & used, without being repaired/reconditioned and apparently not refurbished goods.

4. STATEMENTS AND INQUIRY :

4.1 Statement of Shri Mohammed Abbas Shabbirali S/o Merchant Shabbirali, Authorized Representative of M/s. Jolly Marine Solutions, Bhavnagar.

A Statement of Shri Mohammed Abbas Shabbirali S/o Merchant Shabbirali, Authorised Representative of M/s. Jolly Marine Solutions, Bhavnagar, was recorded under Section 108 on 14.11.2025 (RUD#7) wherein he inter alia stated that:

- He was working as the Purchase & Sales Manager of M/s. Jolly Marine Solution, Bhavnagar and looking after all the work related to Purchase and Sales of the company and associated with the firm for the last one and a half year;
- M/s. Jolly Marine Solution is engaged in the business activity of machine parts and their firm imports new and refurbished machinery such as Hydraulic Pumps &

Motors, Cylinder Head, Bearing, Alternator Spares, Compressor, Fuel Injection Pump, as well as other Misc. Tools / Spare Parts;

- M/s. Jolly Marine Solution is a partnership firm having two partners, namely Mr. Jollyali Vajirali Halani and M/s. Sahil Jollyali Halani; all the day-to-day activities and import operations of the firm are handled by him only.
- M/s. Jolly Marine Solution used to import both new and refurbished spare parts, and they have imported new and refurbished spare parts under Bill of Entry No. 4578858 dated 18.09.2025 from M/s. AKMS Ship and Boat Spare Parts Trading LLC., W500B-W506, Dubai Maritime City, Dubai, UAE; he had personally visited at Dubai for the purchase of the said goods and the goods were inspected at the warehouse where it was stored; the goods were inspected as per their requirement for its purchase, wherein, some of the goods were brand new and some were refurbished;
- the overseas supplier had informed verbally that some of the items were imported from other countries, which were recovered from dismantled/discarded ships, but were refurbished;
- They had personally inspected the goods at the time of purchase; however, they have not received any inspection report, quality certificate, testing certificate, reconditioning certificates or refurbishment documents for these goods.
- they never prepare any purchase order or contract, however, goods are purchased as per their requirement of particular goods, out of the goods available with the supplier, after its inspection by personal visit at Dubai; once the goods are finalized, the order is placed verbally on the spot there only; the physical condition of the goods are personally verified before shipment and no inspection or survey is conducted by any third-party surveyor;
- he has gone through both the Panchanama dated 25.09.2025 & 15.10.2025 drawn at M/s. Saurashtra Freight Private Limited CFS at Mundra for examination of the goods imported vide their Bill of Entry by the DRI Officer and an empanelled Chartered Engineer, and he has also perused the Chartered Engineer Report No. BB/J-25/25/JMS/DRI-JAMNAGAR dated 10.11.2025, which opined that the goods imported are Second Hand old/used/discarded ship spares without reconditioning and apparently not refurbished, and thereafter he stated that he agrees with the fact that the consignment is old & used but does not agree that the imported items are not refurbished;
- On being asked, he stated that he was personally present and inspected the goods before placing the order to verify that goods being imported by them are refurbished, however, refurbishing activity was not done before him; On being further asked that

when the refurbishing activity was not carried out before him, how can the said goods be considered as refurbished one to which he replied that their supplier had informed that the goods are refurbished;

- On being asked, he stated that the Bill of Entry was filed by their CHA, and he didn't have any knowledge about the declaration of the goods as "old/used/second hand" or goods as new.
- They are not aware that import of second-hand /old & used goods including used ship spares is restricted under Para 2.31(ii) of Foreign Trade Policy (FTP), 2023 and prior authorization is required from DGFT for import of such goods, therefore, their firm had not applied for any authorization/permission / license in this regard from DGFT for importation of the above old & used marine spares and they came to know about such requirement only after importation of these goods; neither CHA nor Supplier had informed about the requirement of DGFT authorization for import of such goods;
- On being asked to explain as to why the goods were not declared as "second-hand/old & used marine spares" in the import documents, even though they appear used and retrieved from the ships, to which he replied that the goods is mentioned as "Refurbished used machinery Parts and Electrical Items" as description of the goods in the Bill of Lading;
- They are not aware that mis-declaration of the nature/condition/classification of the goods attracts penal provisions under the Customs Act, 1962, as they have recently started their business, and they were also not aware that the goods were mis-declared.
- There is no such communication in the form of email, WhatsApp Chats have been made to the effect that the goods are second-hand / used / ship-retrieved for price negotiation or correspondence with overseas suppliers;

4.2 Accordingly, in view of the above, the said imported goods appears to be mis-declared and restricted for import in terms of Para 2.31 (II) of the Foreign Trade Policy (FTP), 2023 and the importer is required an authorization from DGFT for import of such goods, however, the importer appears to do not have any such Authorization / Certificate for import of such goods. As such, said imported goods have been placed under Seizure u/s 110 of the Customs Act, 1962 vide Memorandum of Seizure (Seizure Memo) No. DRI/JRU/INQ-06/2025-26 dated 14.11.2025 (**RUD#8**) under the reasonable belief that the same are liable for confiscation under Section 111 of the Customs Act, 1962 and handed over to M/s. Saurashtra Freight Private Limited, Saurashtra Enclave, Ground Floor, Bharat C.F.S. Zone-1, SEZ Road, Mundra Port & SEZ Road, Mundra, Gujarat-370 421 under Suparatnama for its safe-custody on 14.11.2025 (**RUD#9**).

4.3 Statement of Shri Ranjit Behra, Authorised Representative of M/s. JMC

Logistics Services, Mundra, acted as the Customs Broker for M/s. Jolly Marine Solutions, Bhavnagar.

A Statement of Shri Ranjit Behra, Authorised Representative of M/s. JMC Logistics Service, Mundra (Customs Broker), was recorded under Section 108 on 22.12.2025 (RUD#10), wherein he inter alia stated that:

- He is working in the capacity of Branch Manager of M/s. JMC Logistics Service and also an Authorised Representative of the said firm; he has been working with the said firm for the last one and a half years;

-

- his firm was authorised to handle the customs clearance of the import consignment of M/s. Jolly Marine Solution; one of his friends referred M/s. Jolly Marine Solutions to him for handling the import consignment and one Shri Mehandi Bhai of M/s. Jolly Marine Solutions has been contacted for the consignment; a written authorisation dated 15.09.2025 was issued by the importer for filing the Bill of Entry;

-

- A total of 111 items were declared under the Bill of Entry No. 4578858 dated 18.09.2025, which were unloaded at Mundra Port; the import document such as Invoice, Packing List, Bill of Lading, etc., were provided by the importer, i.e. M/s. Jolly Marine Solution through email; they had verified the correctness and completeness of the documents before filing the Bill of Entry;

-

- the goods were declared based on the invoice and packing list received from the importer and they were not informed by the importer about the exact condition of the goods such as new, old or refurbished; he did not have any documents with him indicating that the goods were old, used, refurbished or second-hand; the Tariff Heads / HS Code, Duty Structure, etc. were verified by them for possible mis-declaration / mis-classification of the goods prior to filing the Bill of Entry to exercise due diligence as Customs Broker as per Customs Brokers Licensing Regulations; he observed only during the examination of the goods by DRI Authorities that goods were in old and used conditions;
- On perusal of the Chartered Engineer's Report, he agrees with the fact that the imported goods are Second Hand, Old / Used / Discarded Ships Spares; and the consignment is old and used, without refurbishing;
- goods were examined for the first time by DRI Authorities, and he came to know about such conditioning of goods at that time only; the discrepancies between the declared description and actual condition of the goods were pointed out during the course of examination of the goods by DRI to him, and he was present there at that time;
- The importer did not inform them that the goods were old or used before filing the

Bill of Entry; they had prepared the draft Bill of Entry based on documents provided by the importer and were sent to the importer for approval; he agreed that declaring old and used goods as new amounted to mis-declaration.

5. LEGAL PROVISIONS REGARDING IMPORT OF OLD, USED & SECOND-HAND GOODS:

5.1 M/s. Jolly Marine Solutions has imported various goods viz. "Turbo Charger" "Tools", "Electric Motors", "Compressors", "Cylinders", "Ring", "Coupling" "Nut & Bolt", "Bush", "Bearing", "Valve", "Plunger", "Driving Gears", "Springs", "Bellows", "Piston", "Shaft", "Fuel Pump", "Alternator Bearings", "Injector", "Gasket", "Hydraulic Gear", "Jacket with Mask", "Cylinder Valve", "Hydraulic Motor", "Hydraulic Pump" etc. and classified it under CTSH 8412 90 90 of the 1st Schedule of the Customs Tariff (Import Tariff). As per the Customs Tariff (Import Tariff), Chapter 84, read with HS Code 8412, is for "Parts of Other Engine and Motors". The relevant abstract of the same is reproduced below for the sake of convenience:

Chapter 84 : Nuclear Reactors, Boilers, Machinery and Mechanical Appliances; Parts thereof :

Tariff Item	Description of the Goods	Unit	Rate of Duty		Policy
			Std. Rate	Effective Rate	
(1)	(2)	(3)	(4)	(5)	(6)
8412	OTHER ENGINES AND MOTORS				
8412 10 00	-Reaction engines other than turbo-jets	u.	7.50%	7.50%	Free
	-Hydraulic Power engines and motors:				
8412 21 00	--Liner acting (cylinder)	u.	7.50%	7.50%	Free
8412 29	--Other				
8412 29 10	---Hydrojet (Hydraulic jet engines)	u.	7.50%	7.50%	Free
8412 29 90	---Other	u.	7.50%	7.50%	Free
	-Pneumatic power engines and motors				
8412 31 00	--Liner acting (cylinder)	u.	7.50%	7.50%	Free
8412 80	--Other	u.	7.50%	7.50%	Free
	---Steam or other vapour power				
8412 80 11	---Stationary	u.	7.50%	7.50%	Free
8412 80 19	---	u.	10.00%	10.00%	Free
8412 80 20	---Motors, spring operated excluding clock & watch movements	u.	10.00%	10.00%	Free
8412 80 30	---Wind turbine or engine	u.	10.00%	10.00%	Free
8412 80 30	*-Wind mills and wind operated electricity generators	u.	10.00%	10.00%	Free
	--(W.O.E.G)				
8412 80	---Other	u.	10.00%	10.00%	Free

90

8412 90 - Parts

8412 90 ---Of steam engines incorporating boilers u. 7.50% 7.50% Free

10

8412 90 ---Of other steam engines & other vapour power units not u. 7.50% 7.50% Free

20 incorporating boilers

8412 90 ---Of hydraulic engines & motors u. 7.50% 7.50% Free

30

8412 90 ---Other u. 7.50% 7.50% Free**90**

5.2 The provisions of Chapter#2 of Foreign Trade Policy, 2023 (FTP) deals with General Provisions regarding Imports and Exports. As per Para # 2.01 of the FTP, Imports shall be "Free" except when regulated by way of "Restriction". Further, some items are "Free" for import / export, but subject to conditions stipulated in other Acts or in law for the time being in force. Moreover, Para#2.08 of the FTP stipulates that Restricted goods may be imported only in accordance with an Authorisation / Permission or in accordance with the Procedures prescribed in a Notification / Public Notice issued in this regard. The relevant provisions are re-produced here-in-below for the sake of reference:-

2.01 Policy regarding Import /Exports of goods

(a) *Exports and Imports shall be 'Free' except when regulated by way of 'Prohibition', 'Restriction' or 'Exclusive trading through State Trading Enterprises (STEs)' as laid down in Indian Trade Classification (Harmonized System) [ITC (HS)] of Exports and Imports. The list of 'Prohibited', 'Restricted', and STE items can be viewed under 'Regulatory Updates' at <https://dgft.gov.in>*

(b) *Further, there are some items which are 'Free' for import/export, but subject to conditions stipulated in other Acts or in law for the time being in force.*

2.08 Export/Import of Restricted Goods/ Services

Any goods /service, the export or import of which is 'Restricted' may be exported or imported only in accordance with an Authorisation / Permission or in accordance with the Procedures prescribed in a Notification / Public Notice issued in this regard.

5.3 Further, the provisions of Para 2.31 of the Foreign Trade Policy (FTP) 2015-20 read under:-

Sl. No.	Categories of Second-Hand Goods	Import Policy	Conditions, if any
I	Second Hand Capital Goods		
(a)	(i) Desktop computers, (ii) Refurbished/reconditioned	Restricted	Importable against Authorization

	spares of re-furbished parts of Personal Computers/Laptops		
(b)	All electronics and IT Goods notified under the Electronics and IT Goods Order 2012	Restricted	Importable against authorization.
(c)	Refurbished/re-conditioned spares of Capital goods	Free	Subject to the production of a Chartered Engineer certificate to the effect that such spares have at least 80% residual life of the original spare.
(d)	All other second-hand capital goods {other than (a), (b) & (c) above}.	Free	
II	Second Hand Goods other than Capital Goods	Restricted	Importable against Authorization.

5.4. The word “**Capital Goods**” is defined/explained in **Foreign Trade Policy 2015-20**, as below:-

“Capital Goods” means any plant, machinery, equipment or accessories required for manufacture or production, either directly or indirectly of goods or for rendering services, including those required for replacement, modernization, technological up-gradation or expansion. It includes packaging machinery and equipment, refrigeration equipment, power generating sets, machine tools, equipment and instruments for testing research and development, quality and pollution control.”

5.5 In view of the aforementioned provisions of the Customs Tariff and the Foreign Trade Policy, it is observed that:-

- a. the import of goods, i.e. “other parts” of “other engines and motors” classifiable under CTSH/CTI 8412 90 90 if at all, imported in Brand New Condition, be it used as Capital Goods or otherwise, **is FREE**;
- b. the import of goods i.e. “other parts” of “other engines and motors” classifiable under CTSH/CTI 8412 90 90, if at all, imported Refurbished/Re-conditioned spares of Capital goods, **is FREE**, subject to the condition that a Chartered Engineer issue a certificate to the effect that such spares have at least 80% residual life of the original spare;
- c. the import of goods, i.e. “other parts” of “other engines and motors” classifiable under CTSH/CTI 8412 90 90, in old & used condition (i.e. second hand & without refurbished), for its use other than as Capital Good, is **RETRICTED**;

6. SCRUTINY AND ANALYSIS OF DOCUMENTS / EVIDENCE:

[A] Analysis of the Panchanama dated 25.09.2025 & 15.10.2025 drawn for examination of the goods:

- The examination of the goods imported under Container No. VTBU 9078071

indicates that the goods were packed in 37 wooden pallet boxes and 04 metal trunks. On random examination of the goods from 37 wooden pallet boxes and 04 metal trunks, it was found to be in old and used conditions and retrieved from ship.

- The Technical Data or specification showing the precise nature of the goods was not mentioned on the goods, nor was such material available with the said consignment; therefore, proper identification of the goods was not possible and required technical or expert opinion. Therefore, a detailed examination of the goods was carried out in the presence of an empanelled Chartered Engineer.
- The Chartered Engineer observed that the imported goods are old & used spares of the sea-going vessel drive engine as well as of other accessories like hydraulic pump and hydraulic motor, the turbo-chargers of various sizes and categories dismantled from several engines;

[B] Analysis of the Chartered Engineer's Certificate / Report No. BB/J-25/25/JMS/DRI-Jamnagar dated 10.11.2025 in respect of goods imported as pr Invoice No. AKMS786JMS25002 Dated 25.08.2025:

- Shri Bhaskar G. Bhatt, C/o B. G. Bhatt & Co., is an empanelled Chartered Engineer who had inspected the imported goods on 15.10.2025 during the course of the examination of the goods by DRI and submitted its Report No. BB/J-25/25/JMS/DRI-Jamnagar dated 10.11.2025.
- As per the CE Report, the imported goods were imported under Container No. VTBU 9078071 consists mainly of Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator Spares, Compressor, Fuel Injection Pump & Other Misc. Tools / Spare parts etc., supplied under Invoice No. AKMS786JMS25002 Dated 25.08.2025 by the Supplier M/s. AKMS Ships & Boats Spare Parts Trading LLC, Dubai (UAE).
- The goods were found to be only dismantled and cleaned from the discarded ships; however, no repairs or reconditioning/refurbishment were observed. The items are old & used ships recovered spares and suitable for similar type of ships' engine/diesel engine as a replacement against damaged/malfunctioned engine. Looking at its condition, i.e. strains, wipes, rusted, dents/scratches, etc., the consignment is of old & used or second-hand goods without reconditioning and apparently not refurbished.

[C] Analysis of the facts deposed by Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar.

- M/s. Jolly Marine Solution used to import both new and refurbished spare parts, and they have imported new and refurbished spare parts under Bill of Entry No. 4578858 dated 18.09.2025 from M/s. AKMS Ship and Boat Spare Parts Trading LLC.,

W500B-W506, Dubai Maritime City, Dubai, UAE. The Brand New as well as Refurbished goods were purchased after physical inspection in Dubai.

- The overseas supplier had informed the importer of the fact that some of the items were imported by them from other countries. These items were recovered from dismantled/discarded ships and were refurbished there. However, the claim of refurbishment does not appear to be true in light of the CE Report.
- The importer did not get the said goods inspected & tested for their quality & fitness purpose, and any inspection report/quality certificate/testing certificate / Re-conditioning Certificate / Refurbishment Documents, etc. have not been prepared or issued by the seller in this regard.
- There was no Purchase Order made or contract entered into for the purchase of such goods. The said goods have been purchased by the importer on an 'as is where is' basis after its physical examination on the spot, followed by verbal order. Any third-party inspection or survey was also not carried out by the importer or seller to ascertain the quality and fitness condition of the goods.
- The importer agreed with the fact that the goods were purchased after due physical inspection and based on the assurance of the seller that the supplier will provide the goods duly refurbished. They further agreed with the fact that any activity relating to the refurbishment of such goods was not carried out in front of them.
- The importer also agrees with the physical examination of the goods carried out by DRI Officers / Chartered Engineer and CE Report issued by the Chartered Engineer, and also accepts that the imported goods are old / used / second-hand and not refurbished.
- They had purchased Brand New or Refurbished goods, therefore the goods were not declared as "second-hand/old & used marine spares" in the import documents, even though the goods were retrieved from the ships.
- The importer was not aware of the legal provision that the import of second-hand/old & used goods, including used ship spares is restricted under Para 2.31(ii) of Foreign Trade Policy (FTP), 2023 and prior authorization is required from DGFT for import of such goods and they are also not in possession of any such authorization/permission/licence. They came across such a legal provision after the importation of goods, and neither CHA nor Supplier had informed them about the requirement of DGFT authorisation for the import of such goods.
- They are not aware that mis-declaration of the nature/condition/classification of the

goods attracts penal provisions under the Customs Act, 1962, as they have recently started their business, and they were also not aware that the goods were mis-declared. Further, there was no such communication in the form of email. WhatsApp Chats have been made with the seller to the effect that the goods are second-hand / used / ship-retrieved for price negotiation or correspondence with an overseas supplier;

[D] Analysis of the facts deposed by Shri Renjit Behra, Authorised Representative of M/s. JMC Logistics Services, Mundra, a Custom Broker :

- M/s. J. M. Logistics Service, Mundra have filed Bill of Entry No. 4578858 dated 18.09.2025 for the clearance of imported goods and declared a total of 111 items thereunder based on the import document, such as Invoice, Packing List, Bill of Lading, etc., which were provided by the importer, i.e. M/s. Jolly Marine Solution through email.

-

- They had verified the correctness and completeness of the documents before filing the Bill of Entry to oversee the possible mis-declaration / mis-classification of the goods to exercise due diligence as a Customs Broker as per the Customs Brokers Licensing Regulations.

-

- The goods were declared in the Bill of Entry based on the invoice and packing list received from the importer. They were not informed by the importer about the exact condition of the goods, viz. New, Old & used or Refurbished. There were no documents with him indicating that the goods were not new but old, used, refurbished or second-hand.
- They observed only during the examination of the goods by DRI Authorities that the goods were in old and used conditions. They agree with the CE Report dated 10.11.2025, forming an opinion that the imported goods are Second Hand, Old / Used / Discarded Ships Spares and also agree with the fact that the goods covered by this consignment are old and used, without refurbishing. The approval of the importer was obtained before filing the Bill of Entry. They also agree that the declaration of Old & Used goods as New ones amounts to mis-declaration.

7. OUTCOME OF THE INVESTIGATION :

7.1 Whereas it appears that the goods imported vide Container No. VTBU9078071 and sought to be cleared vide Bill of Entry No. 4578858 dated 18.09.2025 filed at Mundra Port are mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator Spares, Compressor, Fuel Injection Pump & Other Misc. Tools / Spare parts etc. classifiable under CTSH-8412 90 90 as **“Parts of Other Engines and Motors”** as per the 1st Schedule of the Customs Tariff (Import Tariff). The said goods appear to be dismantled and retrieved from discarded ships. Further, looking at its physical condition, i.e. strains, wipes, rusted, dents/scratches, etc., it appears to be old & used or second-hand goods

without reconditioning and refurbishment and does not appear to be Brand New.

7.2 Whereas, it appears that the importer is engaged in the import of ship's machinery and spare parts for trading purposes and does not appear for its own use in any plant, machinery, equipment or accessories for manufacture or production or for rendering services. It also appears from the CE report that the items are old & used ships recovered spares, therefore, appear to be suitable in sea-going / ocean-going ships for a similar type of ship's engine/diesel engine as a replacement against a damaged/malfunctioned engine. Thus, the imported goods do not fall under the category of "Capital Goods" in terms of the Foreign Trade Policy.

7.3 Whereas, it appears that the imported goods are Old & Used or Second-Hand goods, without reconditioning or refurbishment and not a Brand New. Further, the said goods are useful for replacement against damaged/malfunctioned engine in a seagoing vessel. Further, the said goods have been imported for trading purposes, and their exact usage is not known; therefore, the said goods appear not to be covered by "Capital Goods" as per Foreign Trade Policy, 2015-20 (as amended). Since the said goods appear to be second-hand and not to be used as "capital goods", it appears to be covered as RESTRICTED as per Para 2.31 Foreign Trade Policy (FTP), and its import appears to be permissible against Import Authorization issued by the DGFT.

7.4 Whereas, Old & Used, Second-Hand Spares & Parts, to be used for replacement in seagoing vessels/ships as discussed hereinabove, and classifiable under CESH 8412 90 90 is "RESTRICTED" for import as per the Foreign Trade Policy, as such, same is allowed for import only in accordance with an Authorisation/Permission/Licence issued by the competent authority, as per Para#2.01 & 2.08 of the Foreign Trade Policy.

7.5 Whereas, it appears from the discussion in the foregoing paragraphs that the said imported goods fall under the category of RESTRICTED goods as per the Foreign Trade Policy. Further, for the purpose of importing the RESTRICTED goods, a valid licence/authorisation issued by the Directorate General of Foreign Trade (DGFT) is required, whereas the said importer appears not to have any valid licence/authorisation issued in this regard.

7.6 In view of the above, it appears that the said goods have been imported in contravention of Para 2.31 read with Para 2.08 of the Foreign Trade Policy; therefore, the said goods are liable to be confiscated under Section 111(d) & (m) of the Customs Act, 1962.

8. CONTRAVENTIONS AND CHARGES

8.1 Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar, in his statements recorded on 14.11.2025, deposed that they were engaged in the import of both new and refurbished spare parts and have purchased the said goods as New/Refurbished goods after their physical inspection at the warehouse of the overseas supplier at Dubai. It was also deposed in the said statement that the overseas supplier had informed the manner of procurement of such goods, i.e. some of the items were imported by the said supplier from other countries, and such items are recovered there, out of dismantled/discarded ships and are refurbished there. In other words, the said items were not refurbished by the supplier either before or after their sales to the importer.

It is further observed from the deposition that the importer had neither got the said goods inspected & tested for its quality & fitness purpose nor any inspection report/quality certificate/testing certificate / Re-conditioning Certificate / Refurbishment Documents, etc. were prepared or issued by the seller. It is also seen that any third-party inspection or survey was carried out by the purchaser to ascertain the quality and fitness condition of the goods. It is, thus, evident that the said goods have been purchased by the importer on an 'as is where is' basis after its physical examination on the spot, followed by verbal order in as much as there was no Purchase Order made or contract entered into for the purchase of such goods.

8.2 Further, CBIC vide Circular No.43/2005-Cus. Dated 24.11.2005, has introduced the 'Risk Management System' (RMS) to facilitate a large number of Bills of Entry, which are perceived to be compliant with the Customs Laws and Regulations. Such self-assessed Bills of Entry will be processed by the RMS to evaluate the risk in the Bill of Entry, if any, duty will be calculated, and a challan will be generated by ICES based on the declaration/self-assessment made by the importer. The goods will be ready for out-of-charge on the basis of the importer's declaration/self-assessment, and without any assessment/examination by the officers, to strike an optimal balance between facilitation and enforcement and to enable low-risk consignments to be cleared based on the acceptance of the importer's self-assessment and without examination. In RMS system, the stress is on self-assessment of the Bills of Entry which will be processed by the system based on declaration and if found compliant, such Bills may be sent to out of charge without any action and it is expected from all importers that they have suitable mechanisms in place to ensure that their declarations are accurate, sufficient and factually correct, while filing the fields in the Bill of Entry.

8.3 In the instant case, it appears from the above that the importer has knowingly and deliberately chosen not to declare the description of the imported goods as "**Old & Used or Second-hand Spare Parts**" in the prefix of the description of the goods against every item, in the Bill of Entry. The importer has chosen to declare the description of the goods, as if it were a new one or a branded one, based on merely a copy of the Invoice, Packing List & Bill of Lading issued by the overseas supplier of the goods. It is also evident that the importer had purchased the goods at supplier's sight after due physical verification and it was very well aware to the importer that no refurbishment activity is being carried out by the seller, even before or after purchase or supply of the goods, by the seller.

In this scenario, no sooner are the goods declared as "**Parts of Other Engine and Motors**", on the strength of all the above documents, the same are cleared by the RMS system without Assessment & Examination, considering the goods as Brand New goods. Hence, based on such incorrect declaration of the description of the goods in the Bill of Entry, the effect of RESTRICTION for import of such goods as per the Foreign Trade Policy is neutralized, thereby enabling the import of restricted goods without valid DGFT authorisation under the guise of a compliant self-assessed Bill of Entry.

8.4 It appears from the above discussion that the importer was very well aware that the import of the second-hand goods is RESTRICTED and not permissible without proper authorisation issued by the DGFT in this regard. However, in order to circumvent such policy restriction, the importer appears to have arranged to obtain from the supplier an invoice showing the goods, as if it is Brand New. Under such pretext, the importer had initially deposited that some of the goods purchased by them are Brand New and some of the goods are

refurbished; however, they changed their view later on, stating that they relied upon the version of the Seller that the goods are refurbished ones. In fact, the importer was very well aware at the time of physical inspection only that the goods were old & used ones retrieved from discarded ships and not a refurbished one. Further, importer said to have wrongly deposed for this very purpose that they were not aware about the legal provision that the import of second-hand /old & used goods including used ship spares is restricted under Para 2.31(ii) of Foreign Trade Policy (FTP), 2023 and prior authorization is required from DGFT for import of such goods and they were also not in possession of any such authorization/permission/licence and they come across about such legal provision after importation of goods and neither CHA nor Supplier had informed about the requirement of DGFT authorization for import of such goods. It further appears that they have wrongly stated the fact that they were also not aware that mis-declaration of the nature/condition/classification of the goods attracts penal provisions under the Customs Act, 1962, under the pretext that they have recently started their business activity.

Thus, in view of this backdrop, it appears that the importer had knowingly and deliberately attempt to import the goods by way of declaration of incorrect and wrong description of the goods in the Bill of Entry to circumvent from the RESTRICTION on its import, and to import such goods without valid authorization required for such goods, through Risk Management System by way of mis-declaration of the goods.

8.5 In view of the above, it appears that the act of mis-declaration in the description of the goods, as discussed hereinabove, is a wilful mis-statement to circumvent from Restriction imposed on the import of such goods. In the era of Self-assessment, it was incumbent upon the importer to declare the true and correct particulars, including a description of the goods, in the Bill of Entry irrespective of the fact as to what is the description mentioned in the documents furnished by the supplier. The importer cannot escape from the charge of wilful mis-statement under the pretext that the declaration is based on the description given in the supplier invoices, packing list, etc.

8.6 The fact that the said goods are old & used, and second-hand has emerged only during the investigation initiated by DRI authorities. Accordingly, it appears that the importer has knowingly and deliberately mis-declared the description of the goods in the Bill of Entry filed by them to circumvent the RESTRICTION on import of such goods and to clear the goods on payment of normal Customs duty.

8.7 In view of the above facts and circumstances, the importer appears to have imported the said goods improperly into India in contravention of Para#2.31 read with Para#2.01 & 2.08 of Foreign Trade Policy, therefore, rendered the said goods liable for confiscation under Section 111(d) & (m) of the Customs Act, 1962. By these acts of omission and commission, the importer has rendered themselves liable to penalty under Section 112 of the Customs Act, 1962, for the goods imported by them.

9. In view of the discussion in the foregoing paragraphs, it appears that Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar, has knowingly and deliberately chosen to declare the incorrect description of the imported goods in the Bill of Entry, on the basis of merely a copy of the Invoice & Packing List issued by the supplier of the goods.

Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar have arranged to obtain such documents from the supplier during the course of physical inspection of the goods at the time of his sight visit at the supplier's premises. He did not enter into any written contract or agreement with the supplier of the goods to circumvent showing the true and exact nature or description of the goods, as well as not shown any due diligence to take care of such vital condition having a direct bearing on the importability of the goods into India. Contrarily, he has simply relied upon the description of the goods manifested in the Invoice & Packing List / etc. supplied by the supplier, despite knowing that the goods being purchased by them were neither new nor refurbished, and no refurbishment activity is being carried out by the supplier, even before or after its purchase by the supplier.

In view of the above, it thus appears that Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar, has made a misdeclaration in the description of the goods so as to circumvent from RESTRICTION imposed on the import of such goods. As a result, the said goods have imported improperly into India in contravention of Para 2.31 read with Para#2.01 & 2.08 of Foreign Trade Policy, therefore, rendered the said goods liable for confiscation under Section 111(d) & (m) of the Customs Act, 1962.

Thus, by acting in this way, Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar had consciously and deliberately dealt with the goods which he knew or had reasons to believe were liable to confiscation under the provisions of Section 111(d) & Section 111(m) of the Customs Act, 1962 in respect of imports made by them without any valid DGFT authorization, and such acts and omissions and commission on his part have rendered him liable to penalty under Section 112 of the Customs Act, 1962 for the goods imported by them.

10. Shri Ranjit Behra, Authorised Representative of M/s. JMC Logistics Service, Mundara (a Customs Broker) deposed in his statement dated 22.12.2025 that they had filed the Bill of Entry and declared a total of 111 items thereunder based on the import document, such as Invoice, Packing List, Bill of Lading etc., provided by the importer, i.e. M/s. Jolly Marine Solution through email and verified the correctness and completeness of the documents before filing the Bill of Entry to oversee the possible mis-declaration / mis-classification of the goods to exercise due diligence as a Customs Broker as per the Customs Brokers Licensing Regulations. The CHA further deposed that they were not informed by the importer about the exact condition of the goods, viz. New, Old & used or Refurbished, and there were no documents with him indicating that the goods were not new but old, used, refurbished or second-hand.

It further appears from the Commercial Invoice / Packing List that a very specific description of each and every item has been provided therein, viz. Type / Size / Diameter / Nos., however, no supporting documents like Technical Literature, Drawing & Designs, Manufacturer Specification or Data Sheets, etc. were made available to them. Moreover, the description of the goods was shown as "ONLY REFURBISHED USED MACHINERY PARTS AND ELECTRICAL ITEMS" in the Bill of Lading supplied by the importer. In this backdrop, the Custom Broker ought to have called for Technical Literature / Manufacturer Specification or Data Sheet / Drawing & Designs by the manufacturers, etc., to ascertain and to arrive at the exact nature of the goods. It appears from the above that the

Custom Broker have not shown due diligence to call for further documents and relied upon whatever documents were made available by the importer, especially when the goods are classifiable as “Parts” and that to in “residual entry” of CTSH 8412.

It appears that it is incumbent upon the Custom Broker in this case, to advise and suggest his client to comply with the provisions of the Act / other Allied Acts and the rules and regulations thereof, and required to exercise due diligence to ascertain the correctness of any information which under imports, to a client with reference to any work related to clearance of cargo. In the instant case, the Customs Broker appears to have failed their liabilities as envisaged under Regulation 10 (d) & (e) of the Customs Brokers Licensing Regulations, 2018 by not advising/suggesting/guiding/imparting in proper manner, as discussed hereinabove, in respect of the goods imported by the said importer and sought to be cleared through the said Customs Broker. Thus, by failure in due diligence in discharge of its duty as Customs Broker, the true and correct description of the goods could not have been shown/declared in the Bill of Entry, which led to import of RESTRICTED goods improperly into India, in contravention of Para 2.31 read with Para#2.01 & 2.08 of Foreign Trade Policy, therefore, rendered the said goods as liable for confiscation under Section 111(d) & (m) of the Customs Act, 1962. Thus, by acting in this way, Ranjit Behra, Authorized Representative of M/s. JMC Logistics Service, Mundra (a Customs Broker) had consciously and deliberately dealt with the goods which he knew or had reasons to believe were liable to confiscation under the provisions of Section 111(d) & Section 111(m) of the Customs Act, 1962 in respect of imports made by them without any valid DGFT authorization, and such acts and omissions and commission on his part have rendered him liable to penalty under Section 112 of the Customs Act, 1962 for the goods imported by them.

11 . The relevant legal provisions relating to Improper Importation of the goods and Penal Liabilities are as follows:

[A] SECTION 2(23), 2(25), 2(33) & 2(39) OF THE CUSTOMS ACT, 1962 :

- **Section 2(23) – “import”**, with its grammatical variations and cognate expressions, means bringing into India from a place outside India;
- **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;
- **Section 2(33) – “prohibited goods”** means any goods the import or export of which is subject to any prohibition under this Act or any other law for the time being in force, but does not include any such goods in respect of which the conditions subject to which the goods are permitted to be imported or exported have been complied with;
- **Section 2(39) – “smuggling”**, in relation to any good, means any act or omission

which will render such goods liable to confiscation under Section 111 or Section 113;

[B] SECTION 11 OF THE CUSTOMS ACT, 1962 :

Section 11. Power to prohibit importation or exportation of goods.

(1) If the Central Government is satisfied that it is necessary so to do for any of the purposes specified in sub-section (2), it may, by notification in the Official Gazette, prohibit either absolutely or subject to such conditions (to be fulfilled before or after clearance) as may be specified in the notification, the import or export of goods of any specified description.

2. *** *** *** *** ***

(3) Any prohibition or restriction or obligation relating to import or export of any goods or class of goods or clearance thereof provided in any other law for the time being in force, or any rule or regulation made or any order or notification issued thereunder, shall be executed under the provisions of that Act only if such prohibition or restriction or obligation is notified under the provisions of this Act, subject to such exceptions, modifications, or adaptations as the Central Government deem fit.

[C] FOREIGN TRADE (DEVELOPMENT & REGULATIONS) ACT, 1992 & FOREIGN TRADE POLICY :

Section 3 of FTDR ACT: Powers to make provision relating to imports and exports :

1. The Central Government may, by Order published in the Official Gazette, make provisions for the development and regulation of foreign trade, facilitating imports and increasing exports.
2. The Central Government may also, by Order published in the Official Gazette, make provisions for prohibiting, restricting or otherwise regulating, in all cases or in specified classes of cases and subject to such exceptions, if any, as may be made by or under the Order, the import or export of goods or services or technology:

Provided *** **

3. All goods to which any Order under sub-section (2) applies shall be deemed to be goods the import or export of which has been prohibited under Section 11 of the Customs Act, 1962 (52 of 1962) and all the provisions of that Act shall have effect accordingly.

[D] SECTION 111. Confiscation of improperly imported goods, etc. –

The following goods brought from a place outside India shall be liable to confiscation: -

- (a) ...
- (b) ...
- (c) ...

(d) any goods which are imported or attempted to be imported or are brought within the Indian customs waters for the purpose of being imported, contrary to any prohibition imposed by or under this Act or any other law for the time being in force;

...
...

(m) 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 [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;

...
...

[E] Sections 112. Penalty for improper importation of goods, etc.-

Any person,-

- (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,*
- (b) who acquires possession of or is in any way concerned in carrying, removing, depositing, harbouring, keeping, concealing, selling or purchasing, or in any other manner dealing with any goods which he knows or has reason to believe are liable to confiscation under Section 111,*

shall be liable, -

- (i) in the case of goods in respect of which any prohibition is in force under this Act or any other law for the time being in force, to a penalty not exceeding the value of the goods or five thousand rupees, whichever is the greater;*
- (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:*

Provided that where such duty as determined under sub-section (8) of section 28 and the interest payable thereon under section 28AA is paid within thirty days from the date of communication of the order of the proper officer determining such duty, the amount of penalty liable to be paid by such person under this section shall be twenty-five per cent. of the penalty so determined;

(iii) *in the case of goods in respect of which the value stated in the entry made under this Act or in the case of baggage, in the declaration made under section 77 (in either case hereafter in this section referred to as the declared value) is higher than the value thereof, to a penalty not exceeding the difference between the declared value and the value thereof or five thousand rupees, whichever is the greater;*

(iv) *in the case of goods falling both under clauses (i) and (iii), to a penalty not exceeding the value of the goods or the difference between the declared value and the value thereof or five thousand rupees, whichever is the highest;*

(v) *in the case of goods falling both under clauses (ii) and (iii), to a penalty not exceeding the duty sought to be evaded on such goods or the difference between the declared value and the value thereof or five thousand rupees], whichever is the highest.*

12. MIS-DECLARATION OF THE GOODS :

12.1. Vide Finance Act, 2011, "Self-Assessment" has been introduced w.e.f. from 08.04.2011 under the Customs Act, 1962. **Section 17** of the said Act provides for self-assessment of duty on import and export goods by the importer or exporter himself by filing a Bill of Entry or Shipping Bill, as the case may be, in the electronic form, as per Section 46 or 50, respectively. Thus, under self-assessment, it is the responsibility of the importer or exporter to ensure that he declares the correct classification, applicable rate of duty, value, benefit or exemption notification claimed, if any, in respect of the imported/exported goods while presenting Bills of Entry or Shipping Bill.

12.2 In the present case, it appears that the importer, have deliberately contravened the above said provisions with a malafide intention to circumvent from the RESTRICTION imposed on the said goods and to clear the said goods (old & used / second hand goods), without any authorization issued by DGFT, on the basis of merely an incorrect declaration in the Commercial Invoice, Packing List & Bill of Lading made available by the Seller / Supplier.

12.3. In view of the above, it appears that the importer, Shri Mohammed Abbas Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar and Shri Ranjit Behra, Authorised Representative of M/s. JMC Logistics Service, Mundara (a Customs Broker) have violated the provisions of Sections 17 and 46 of the Customs Act, 1962 which was their duty to comply correctly and properly, but for which no express penalty is elsewhere provided for such contravention or failure, they shall also be liable to penalty under **Section 117** of Customs Act, 1962 which reads as under:

SECTION 117. Penalties for contravention, etc., not expressly mentioned. - Any
 person who contravenes any provision of this Act or abets any such contravention
 or who fails to comply with any provision of this Act with which it was his duty to
 comply, where no express penalty is elsewhere provided for such contravention or
 failure, shall be liable to a penalty not exceeding four lakh rupees.

13. PENAL IABILITIES FOR USE OF FALSE AND INCORRECT

MATERIALS :

13.1. It appears from the discussion in foregoing paragraphs that the importer has arranged to obtain the Commercial Invoice & Packing List duly issued by the supplier, which are false and incorrect in nature, for import of the said goods, with an intention to use the same for mis-declaration of the description of the goods, at the time of clearance of the imported goods. Thus, by this act, the importer has used or causes to be used the aforesaid declarations during the transactions of their business, therefore, has rendered them liable for penalty under **Section 114AA** of the Customs Act, 1962, too.

13.2 The relevant provision of Section 114AA reads as follows:

***SECTION 114AA. Penalty for use of false and incorrect material** – If a person knowingly or intentionally makes, signs or uses, or causes to be made, signed or used, any declaration, statement or document which is false or incorrect in any material particular, in the transaction of any business for the purposes of this Act, shall be liable to a penalty not exceeding five times the value of goods.*

14.1 Now, therefore, **M/s. Jolly Marine Solutions**, having its address at Plot No. 299, VIP Moti Talao Road, Kumbharvada, Bhavnagar, Gujarat – 364006, and holding (IEC No. AAVFJ4864E / PAN – AAVFJ4864E / GSTIN – 24AAVFJ4864E1Z0), are hereby called upon to show cause in writing to the Additional Commissioner of Customs, Customs House, Mundra having office situated at Office of the Pr. Commissioner of Customs, 5B, Port User Building, Adani Ports & SEZ, Mundra, Kutch, Gujarat – 370421 within 30 (thirty) days from the date of receipt of this notice, as to why: —

(i) The goods i.e. 111 items (1192 Nos./Pcs) of different description of "Parts of Other Engine and Motors" valued at Rs. 19,99,829/- (Rupees Nineteen Lakhs Ninety-Nine Thousands Eight Hundred and Twenty-Nine Only), imported under Bill of Entry No. 4578858 dated 18.09.2025 should not be held liable for confiscation under Section 111(d) & Section 111(m) of the Customs Act, 1962.

(ii) Penalties should not be imposed upon the importer under Section 112, 114AA and 117 of the Customs Act, 1962.

14.2 Now, therefore, **Shri Mohammed Abbas Shabbirali**, S/o Merchant Shabbirali, Sales & Purchase Manager of M/s. Jolly Marine Solutions, Bhavnagar, is hereby called upon to show cause in writing to the Additional Commissioner of Customs, Customs House, Mundra within 30 (thirty) days from the date of receipt of this notice, as to why: —

(i) Penalties should not be imposed upon him under Section 112 and 117 of the Customs Act, 1962.

14.3. Now, therefore, **Shri Ranjit Behra**, Authorised Representative of M/s. JMC Logistics Services, Mundra (Custom Broker Code – AYTPM3864DCH001), is hereby called upon to show cause in writing to the Additional Commissioner of Customs, Customs House, Mundra within 30 (thirty) days from the date of receipt of this notice, as to why: —

(i) Penalties should not be imposed upon him under Section 112 and 117 of the Customs

Act, 1962.

15. Noticees are required to submit a written reply to the Adjudicating Authority within 30 days from the date of receipt of this notice. In their written reply, the noticees may also indicate as to whether they would like to be heard in person. In case no reply is received within the time limit stipulated above or any further time which may be granted, and/or if nobody appears for personal hearing when the case is posted for the same, the case will be decided ex-parte on the basis of evidence on record and without any further reference to the noticees.

16. All the relied upon documents as enlisted in the **Annexure** to this notice are enclosed.

17. This Show Cause Notice is issued without prejudice to any other actions that may be taken against the persons involved in the subject case, under the provisions of the Customs Act, 1962 or any other Allied Acts for the time being in force. The Department reserves its right to issue addendum/corrigendum to this Show Cause Notice or to make any additions, deletions, amendments or supplements thereto, if any, at a later stage.

**Digitally signed by
Dipakbhai Zala
Date: 02-04-2026
18:44:10**

(Dipak Zala)

Additional Commissioner of Customs,
Custom House, Mundra.

To,




- 1. M/s. Jolly Marine Solutions,**
Plot No. 299, VIP Moti Talao Road,
Kumbharvada, Bhavnagar, Gujarat – 364 006
- 2. Shri Mohammed Abbas Shabbirali,**
S/o Merchant Shabbirali,
Sales & Purchase Manager of M/s. Jolly Marine Solutions,
Plot No. 299, VIP Moti Talao Road,
Kumbharvada, Bhavnagar, Gujarat – 364 006
- 3. Shri Ranjit Behra,**
 Authorised Representative of M/s. JMC Logistics Services, Mundra

Copy to:

- 1.** The Deputy Director, DRI, Jamnagar
- 2.** The Assistant Commissioner, EDI, Customs Mundra (For uploading on Mundra Customs Website)

ANNEXURE**LIST OF RELIED UPON DOCUMENTS (RUDS) TO THE INVESTIGATION REPORT IN RESPECT OF IMPORT MADE BY M/S. M/S. JOLLY MARINE SOLUTIONS**

RUD No.	Description	Remarks / Page No.
1	Copy of Bill of Entry No.4578858 dated 18.09.2025	Copy attached.
2	Copy of Bill of Lading No. RST/JEMUN/25000165 dated 12.09.2025	Copy attached.
3	Invoice No. AKMS786JMS25002 Dated 25.08.2025	Copy attached.
4	Copy of Panchanama dated 25.09.2025	Copy attached.
5	Copy of Panchanama dated 15.10.2025	Copy attached.
6	Chartered Engineer Certificate-cum-Report No. BB/J-25/25/JMS/DRI-Jamnagar dated 10.11.2025	Copy attached.
7	Copy of Statement of Shri Mohammed Abbas Shabbirali Representative of M/s. Jolly Marine Solutions, Bhavnagar, recorded on 14.11.2025	Copy attached.
8	Copy of Memorandum of Seizure dated 14.11.2025	Copy attached.
9	Copy of Suparatnama dated 14.11.2025	Copy attached.
10	Copy of statement of Shri Ranjit Behra, Authorized Representative of M/s. JMC Logistics Service, Mundra recorded on 22.12.2025	Copy attached.

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INMUN1</td> <td>4578858</td> <td>18/09/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAVFJ4864E/0 FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">24AAVFJ4864E1Z0/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AYTPM3864DCH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>111</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>41</td> <td>G.WT (KGS)</td> <td>20025</td> </tr> </table>	Port Code	BE No	BE Date	BE Type	INMUN1	4578858	18/09/2025	H	IEC/Br	AAVFJ4864E/0 FIRST COPY			GSTIN/TYPE	24AAVFJ4864E1Z0/G			CB CODE	AYTPM3864DCH001			TYPE	INV	ITEM	CONT	Nos	1	111	1	PKG	41	G.WT (KGS)	20025	
Port Code	BE No	BE Date	BE Type																															
INMUN1	4578858	18/09/2025	H																															
IEC/Br	AAVFJ4864E/0 FIRST COPY																																	
GSTIN/TYPE	24AAVFJ4864E1Z0/G																																	
CB CODE	AYTPM3864DCH001																																	
TYPE	INV	ITEM	CONT																															
Nos	1	111	1																															
PKG	41	G.WT (KGS)	20025																															




PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL			
	FIRST COPY	Sea	T	N	N	N	N	N	N	N	N	F			
B. DECLARANT	13.COUNTRY OF ORIGIN UNITED ARAB EMIRATES						14.COUNTRY OF CONSIGNMENT UNITED ARAB EMIRATES			15.PORT OF LOADING Jebel Ali			16.PORT OF SHIPMENT Jebel Ali		
	1.IMPORTER NAME & ADDRESS						2.CB NAME			3.AEO			4.UCR		
	JOLLY MARINE SOLUTION						JMC LOGISTICS SERVICES								
	Plot No 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar														
C. DUTY SUMMARY	AD CODE		0200360												
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL						
	149987.4	0	14998.6		0	0	389667	0	1999829						
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT					
						554653	0	0	10000	564653					
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				
	1153858	09/09/2025	17/09/2025	1153858		VMSJEAUMN089	12/09/2025			41	20025				
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	2056999693		554653				
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	AKMS786JMS25002	22220	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE											
	Submission	18-SEP-25	13:28	1 USD=89INR											
	Assessment	18-SEP-25	13:30												
	Examination														
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER										
	1	F		117043	VTBU9078071										
	OOC NO.														
	OOC DATE														

Signature Not Verified
 Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
 Date: 2025.09.18 13:40:46 IST
 Reason: CUSTOMS
 Location: INDIA

GLOSSARY

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

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT</p> <p>BILL OF ENTRY FOR HOME CONSUMPTION</p>	Port Code	BE No	BE Date	BE Type	
	INMUN1	4578858	18/09/2025	H	
	IEC/Br	AAVFJ4864E/0		FIRST COPY	
	GSTIN/TYPE	24AAVFJ4864E1Z0/G			
	CB CODE	AYTPM3864DCH001			
	TYPE	INV	ITEM	CONT	
	Nos	1	111	1	
PKG	41	G.WT (KGS)	20025	BE0180920251329	

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	AKMS786JMS25002 25-AUG-25			

B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS		
	JOLLY MARINE SOLUTION Plot No 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar Bhavnagar 364006					
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS		
	AKMS SHIP & BOATS SPARE PARTS TRADING LLC WS00B-WS06, DUBAI MARITIME CITY,DUBAI UAE					
	5.AEO			6. AD CODE 0200360		

C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	22220		1.125%				OTH	Rule 4 - Transaction Value			
	14.Cur USD						9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA

D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE		14.ASS. VALUE
									1999828.96

E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	84129090	TURBO CHARGER TYPE VTR214	397.800000	1.000000	PCS	397.80
	2	84129090	TURBO CHARGER TYPE VTR354	3038.450000	1.000000	PCS	3038.45
	3	84129090	TURBO CHARGER TYPE R3	265.200000	1.000000	PCS	265.20
	4	84129090	TURBO CHARGER TYPE RH253	563.550000	1.000000	PCS	563.55
	5	84129090	TURBO CHARGER TYPE VTR354	2088.450000	1.000000	PCS	2088.45
	6	84129090	TURBO CHARGER TYPE NR29	861.900000	1.000000	PCS	861.90
	7	84129090	TURBO CHARGER TYPE MET42	1776.840000	1.000000	PCS	1776.84
	8	84129090	TURBO CHARGER TYPE RH143	139.230000	1.000000	PCS	139.23
	9	84129090	TURBO CHARGER TYPE RH163	140.000000	1.000000	PCS	140.00
	10	84129090	TURBO CHARGER TYPE MET33	1050.000000	1.000000	PCS	1050.00
	11	84129090	TURBO CHARGER TYPE TPS57	295.000000	1.000000	PCS	295.00
	12	84129090	TURBO CHARGER TYPE TPS57	295.000000	1.000000	PCS	295.00
	13	84129090	TURBO CHARGER TYPE VTR304	1345.000000	1.000000	PCS	1345.00
	14	84129090	TURBO CHARGER TYPE VTR304	1345.000000	1.000000	PCS	1345.00
	15	84129090	TOOLS	45.000000	2.000000	PCS	90.00
	16	84129090	ELECTRIC MOTOR	58.500000	2.000000	PCS	117.00
	17	84129090	WEIGHT INDICATOR WITH METER	7.750000	10.000000	PCS	77.50
	18	84129090	COMPRESSOR	50.000000	2.000000	PCS	100.00
	19	84129090	TURBO CHARGER TYPE RH133	55.000000	1.000000	PCS	55.00
	20	84129090	DK 20 CYL. HEAD	135.000000	2.000000	PCS	270.00
	21	84129090	DK 20 CYL. HEAD	135.000000	2.000000	PCS	270.00
	22	84129090	DC 17 CYL. HEAD	75.500000	4.000000	PCS	302.00
	23	84129090	TURBO CHARGER TYPE TPS57	475.000000	1.000000	PCS	475.00
	24	84129090	DK 20 CYL. HEAD	202.000000	2.000000	PCS	404.00
	25	84129090	DK 20 CYL. HEAD	202.000000	2.000000	PCS	404.00
	26	84129090	DK 20 CYL. HEAD	202.000000	2.000000	PCS	404.00
	27	84129090	DK 20 CYL. HEAD	202.000000	2.000000	PCS	404.00
	28	84129090	TURBO CHARGER TYPE TPS48	190.000000	1.000000	PCS	190.00
	29	84129090	TURBO CHARGER TYPE RH183	375.000000	1.000000	PCS	375.00
	30	84129090	TURBO CHARGER KIT	3.643000	14.000000	PCS	51.00
	31	84129090	O-RING KIT (BIG)	3.975000	12.000000	PCS	47.70
	32	84129090	O-RING KIT (SMALL)	3.975000	10.000000	PCS	39.75
	33	84129090	COUPLING	6.630000	2.000000	PCS	13.26
	34	84129090	NUT & BOLT KIT	2.980000	5.000000	PCS	14.90

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329




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	AKMS786JMS25002 25-AUG-25			

E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
		35	84129090	BUSH	1.990000	8.000000	PCS
	36	84129090	CCM 10	.330000	47.000000	PCS	15.51
	37	84129090	DELIVERY VALVE 5 PCS	.330000	5.000000	PCS	1.65
	38	84129090	BEARING 3 PAIR	.330000	9.000000	PCS	2.97
	39	84129090	PLUNGER 3 PCS	1.660000	3.000000	PCS	4.98
	40	84129090	DRIVING GEAR 3 PCS	1.490000	3.000000	PCS	4.47
	41	84129090	LO PUMP DRIVE GEAR 3 PCS	1.160000	3.000000	PCS	3.48
	42	84129090	SPRING (BIG) 26 PCS	.990000	26.000000	PCS	25.74
	43	84129090	SPRING (SMALL) 9 SET	.250000	18.000000	PCS	4.50
	44	84129090	BELLOWS 1 PCS	1.650000	1.000000	PCS	1.65
	45	84129090	SEAT 3 PCS	.500000	3.000000	PCS	1.50
	46	84129090	BOLT FOR CONNECTING (BIG) 41 PCS	.500000	41.000000	PCS	20.50
	47	84129090	BOLT FOR CONNECTING (SMALL) 29 PCS	.170000	29.000000	PCS	4.93
	48	84129090	PISTON RING 30 PCS	.500000	30.000000	PCS	15.00
	49	84129090	ANTI POLISHING RING 3 PCS	.500000	3.000000	PCS	1.50
	50	84129090	GASKET 59 PCS	.070000	59.000000	PCS	4.13
	51	84129090	O-RING 76 PCS	.070000	76.000000	PCS	5.32
	52	84129090	RUBBER RING 8 PCS	.170000	8.000000	PCS	1.36
	53	84129090	PACKING RING 6 PCS	.100000	6.000000	PCS	.60
	54	84129090	ROCKER ARM BRACELET 1 PCS	.990000	1.000000	PCS	.99
	55	84129090	VALVE SPINDLE 6 PCS.	.691000	6.000000	PCS	4.15
	56	84129090	SHAFT 1 PCS	.500000	1.000000	PCS	.50
	57	84129090	VALVE GUIDE 15 PCS	.330000	15.000000	PCS	4.95
	58	84129090	BOLT NOZZLE HOLDER 4 PCS	.500000	4.000000	PCS	2.00
	59	84129090	VLVE SEAT (EX) 23 PCS	.830000	23.000000	PCS	19.09
	60	84129090	VLVE SEAT (IN)	.750000	10.000000	PCS	7.50
	61	84129090	ROTOCAP 10 PCS	.170000	10.000000	PCS	1.70
	62	84129090	PISTON PIN 1 PCS	.500000	1.000000	PCS	.50
	63	84129090	CIRCULLER NUT 1 PCS	.090000	1.000000	PCS	.09
	64	84129090	STATOR 1 PCS	1.730000	1.000000	PCS	1.73
	65	84129090	SPRING 10 PCS	.500000	10.000000	PCS	5.00
	66	84129090	CONNECTING PIN BUSH 2 PCS	.730000	2.000000	PCS	1.46
	67	84129090	SLEEVE 6 PCS	.330000	6.000000	PCS	1.98
	68	84129090	VALVE BRIDGE 7 PCS	.150000	7.000000	PCS	1.05
	69	84129090	OIL SEAL 10 PCS	.180000	10.000000	PCS	1.80
	70	84129090	BUSH (ROCKER ARM) 2 PCS	.850000	2.000000	PCS	1.70
	71	84129090	SPRING SET 8 PCS	.250000	8.000000	PCS	2.00
	72	84129090	COVER LEAK OIL 5 PCS	.153000	5.000000	PCS	.77
	73	84129090	BOLT 42 PCS	.750000	42.000000	PCS	31.50
	74	84129090	NUT 16 PCS	.150000	16.000000	PCS	2.40
	75	84129090	SCREW 5 PCS	.170000	5.000000	PCS	.85
	76	84129090	FLANGE 4 PCS	.330000	4.000000	PCS	1.32
	77	84129090	METAL PIECE 10 PCS	.150000	10.000000	PCS	1.50
	78	84129090	HEAD STICK 8 PCS	.330000	8.000000	PCS	2.64
	79	84129090	CONNECTING NUT 2 PCS	.170000	2.000000	PCS	.34
	80	84129090	CONTROL SLEEVE 3 PCS	.500000	3.000000	PCS	1.50
	81	84129090	COIL SPRING 140 PCS	.250000	140.000000	PCS	35.00
	82	84129090	BALL RACE 3 PCS	.500000	3.000000	PCS	1.50
	83	84129090	FUEL PUMP	23.250000	1.000000	PCS	23.25
	84	84129090	HEAD BOLT	.990000	4.000000	PCS	3.96
	85	84129090	ALTERNATOR BEARING	56.000000	1.000000	PCS	56.00
	86	84129090	CONNECTING ROD	7.950000	2.000000	PCS	15.90
	87	84129090	HEAD BOLT	.990000	2.000000	PCS	1.98
	88	84129090	INJECTOR	2.320000	6.000000	PCS	13.92
	89	84129090	STICK BOLT FOR HEAD	.990000	15.000000	PCS	14.85
	90	84129090	PLUNGER	1.660000	2.000000	PCS	3.32
	91	84129090	BEARING	6.000000	20.000000	PCS	120.00

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

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Port Code</td><td>BE No</td><td>BE Date</td><td>BE Type</td></tr> <tr> <td>INMUN1</td><td>4578858</td><td>18/09/2025</td><td>H</td></tr> <tr> <td>IEC/Br</td><td colspan="3">AAVFJ4864E/0 FIRST COPY</td></tr> <tr> <td>GSTIN/TYPE</td><td colspan="3">24AAVFJ4864E1Z0/G</td></tr> <tr> <td>CB CODE</td><td colspan="3">AYTPM3864DCH001</td></tr> <tr> <td>TYPE</td><td>INV</td><td>ITEM</td><td>CONT</td></tr> <tr> <td>Nos</td><td>1</td><td>111</td><td>1</td></tr> <tr> <td>PKG</td><td>41</td><td>G.WT (KGS)</td><td>20025</td></tr> </table> <div style="text-align: right;">  BE0180920251329 </div>	Port Code	BE No	BE Date	BE Type	INMUN1	4578858	18/09/2025	H	IEC/Br	AAVFJ4864E/0 FIRST COPY			GSTIN/TYPE	24AAVFJ4864E1Z0/G			CB CODE	AYTPM3864DCH001			TYPE	INV	ITEM	CONT	Nos	1	111	1	PKG	41	G.WT (KGS)	20025
Port Code	BE No	BE Date	BE Type																														
INMUN1	4578858	18/09/2025	H																														
IEC/Br	AAVFJ4864E/0 FIRST COPY																																
GSTIN/TYPE	24AAVFJ4864E1Z0/G																																
CB CODE	AYTPM3864DCH001																																
TYPE	INV	ITEM	CONT																														
Nos	1	111	1																														
PKG	41	G.WT (KGS)	20025																														




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	AKMS786JMS25002 25-AUG-25			

1.S NO.	2.CTH	3.DESRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
92	84129090	PUSH ROAD	4.310000	19.000000	PCS	81.89
93	84129090	HYDRAULIC GEAR	215.000000	2.000000	PCS	430.00
94	84129090	GASKET	.330000	120.000000	PCS	39.60
95	84129090	JACKET WITH MASK	2.980000	55.000000	PCS	163.90
96	84129090	LIGHT	3.650000	10.000000	PCS	36.50
97	84129090	CIRCUIT	2.250000	18.000000	PCS	40.50
98	84129090	CYLINDER VALVE	.950000	51.000000	PCS	48.45
99	84129090	DOCTOR DK	5.640000	1.000000	PCS	5.64
100	84129090	HONEYWELL	4.500000	4.000000	PCS	18.00
101	84129090	BUSH	.990000	5.000000	PCS	4.95
102	84129090	AIR STARTER	21.750000	4.000000	PCS	87.00
103	84129090	FILTER	4.350000	6.000000	PCS	26.10
104	84129090	COMPRESSOR	99.450000	1.000000	PCS	99.45
105	84129090	TURBO CHARGER TYPE 30SR	650.000000	1.000000	PCS	650.00
106	84129090	TURBO ROTOR	46.410000	1.000000	PCS	46.41
107	84129090	HYDRAULIC MOTOR	270.000000	1.000000	PCS	270.00
108	84129090	HYDRAULIC PUMP	36.470000	10.000000	PCS	364.70
109	84129090	HYDRAULIC MOTOR HVLG-DSS	670.000000	1.000000	PCS	670.00
110	84129090	OIL PURIFIER SJ50G	600.000000	1.000000	PCS	600.00
111	84129090	HYDRAULIC PUMP	305.000000	1.000000	PCS	305.00

ASSESSED

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	

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	Port Code	BE No	BE Date	BE Type	
	INMUN1	4578858	18/09/2025	H	
IEC/Br	AAVFJ4864E/0		FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G				
CB CODE	AYTPM3864DCH001				
TYPE	INV	ITEM	CONT		
Nos	1	111	1		
PKG	41	G.WT (KGS)	20025		BE0180920251329

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	84129090	NOEXCISE	TURBO CHARGER TYPE VTR214					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		
	397.8	AE	1	PCS	300	KGS		S	N	N		GNX100		
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	Y	35802.5			9929.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2685.2		268.5		6976.1	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					2685.19						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE VTR354					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		
	3038.45	AE	1	PCS	1643	KGS		S	N	N		GNX100		
	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	273464.3			75845.3				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	20509.8		2051		53284.5	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					
	Amount					0		0	0					
Duty Fg					20509.82						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329




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	3	84129090	NOEXCISE	TURBO CHARGER TYPE R3					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		
	265.2	AE	1	PCS	202	KGS		S	N	N		GNX100		
	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	23868.33			6619.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	1790.1		179		4650.7	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					1790.12						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE RH253					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		
	563.55	AE	1	PCS	435	KGS		S	N	N		GNX100		
	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	50720.2			14067.2				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	3804		380.4		9882.8	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					
	Amount					0		0	0					
Duty Fg					3804.02						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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

 	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INMUN1</td> <td>4578858</td> <td>18/09/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAVFJ4864E/0 FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">24AAVFJ4864E1Z0/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AYTPM3864DCH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>111</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>41</td> <td>G.WT (KGS)</td> <td>20025</td> </tr> </table>	Port Code	BE No	BE Date	BE Type	INMUN1	4578858	18/09/2025	H	IEC/Br	AAVFJ4864E/0 FIRST COPY			GSTIN/TYPE	24AAVFJ4864E1Z0/G			CB CODE	AYTPM3864DCH001			TYPE	INV	ITEM	CONT	Nos	1	111	1	PKG	41	G.WT (KGS)	20025	
Port Code	BE No	BE Date	BE Type																															
INMUN1	4578858	18/09/2025	H																															
IEC/Br	AAVFJ4864E/0 FIRST COPY																																	
GSTIN/TYPE	24AAVFJ4864E1Z0/G																																	
CB CODE	AYTPM3864DCH001																																	
TYPE	INV	ITEM	CONT																															
Nos	1	111	1																															
PKG	41	G.WT (KGS)	20025																															
INDIAN CUSTOMS																																		
PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION																																		

BE0180920251329

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	5	84129090	NOEXCISE	TURBO CHARGER TYPE VTR354					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		
	2088.45	AE	1	PCS	1643	KGS		S	N	N		GNX100		
	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	187963.11			52131.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	14097.2		1409.7		36624.6	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					
	Amount					0		0	0					
Duty Fg					14097.23						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE NR29					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		
	861.9	AE	1	PCS	672	KGS		S	N	N		GNX100		
	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	77572.08			21514.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	5817.9		581.8		15114.9	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					
	Amount					0		0	0					
Duty Fg					5817.91						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	TURBO CHARGER TYPE MET42					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		
	1776.84	AE	1	PCS	1395	KGS		S	N	N		GNX100		
	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	159917.82			44353.2				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	11993.8		1199.4		31160	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					11993.84						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE RH143					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		
	139.23	AE	1	PCS	110	KGS		S	N	N		GNX100		
	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	12530.87			3475.4				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	939.8		94		2441.6	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					
	Amount					0		0	0					
Duty Fg					939.82						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	9	84129090	NOEXCISE	TURBO CHARGER TYPE RH163					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		
	140	AE	1	PCS	115	KGS		S	N	N		GNX100		
	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	12600.18			3494.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	945		94.5		2455.1	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					945.01						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE MET33					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		
	1050	AE	1	PCS	845	KGS		S	N	N		GNX100		
	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	94501.31			26210				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	7087.6		708.8		18413.6	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					
	Amount					0		0	0					
Duty Fg					7087.6						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	11	84129090	NOEXCISE	TURBO CHARGER TYPE TPS57					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		
	295	AE	1	PCS	232	KGS		S	N	N		GNX100		
	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	26550.37			7363.7				
B. ITEM DUTY	DUTY	1. BCD	2.CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	1991.3		199.1		5173.3	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					1991.28						0			
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	TURBO CHARGER TYPE VTR304					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		
	1345	AE	1	PCS	1025	KGS		S	N	N		GNX100		
	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	121051.68			33573.7				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	9078.9		907.9		23586.9	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					
	Amount					0		0	0					
Duty Fg					9078.88						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	15	84129090	NOEXCISE	TOOLS							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				
	45	AE	2	PCS	62	KGS		S	N	N		GNX100				
	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	8100.11				2246.6					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	607.5		60.8		1578.3	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					607.51						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	84129090	NOEXCISE	ELECTRIC MOTOR							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				
	58.5	AE	2	PCS	80	KGS		S	N	N		GNX100				
	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	10530.15				2920.6					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	789.8		79		2051.8	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							
	Amount					0		0	0							
Duty Fg					789.76						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	17	84129090	NOEXCISE	WEIGHT INDICATOR WITH METER					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		
	7.75	AE	10	PCS	100	KGS		S	N	N		GNX100		
	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	6975.1			1934.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	523.1		52.3		1359.1	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					523.13						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	COMPRESSOR					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		
	50	AE	2	PCS	80	KGS		S	N	N		GNX100		
	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	9000.13			2496.2				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	675		67.5		1753.7	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					675.01						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	TURBO CHARGER TYPE RH133					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	AE	1	PCS	50	KGS		S	N	N		GNX100		
	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	4950.07			1372.9				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	371.3		37.1		964.5	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					
	Amount					0		0	0					
Duty Fg					371.26						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	DK 20 CYL. HEAD					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		
	135	AE	2	PCS	205	KGS		S	N	N		GNX100		
	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	24300.34			6739.7				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	1822.5		182.3		4734.9	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					
	Amount					0		0	0					
Duty Fg					1822.53						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025






BE0180920251329

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	21	84129090	NOEXCISE	DK 20 CYL. HEAD							N	N	N	N
B. ITEM DUTY	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				
	135	AE	2	PCS	205	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	24300.34			6739.7						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	1822.5		182.3		4734.9	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							
	Amount					0		0	0							
Duty Fg					1822.53							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	84129090	NOEXCISE	DC 17 CYL. HEAD							N	N	N	N	N
B. ITEM DUTY	11. UPI	12. COO	13. C.QTY	14. C.UQC	15. S.QTY	16. S.UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE				
	75.5	AE	4	PCS	280	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	27180.38			7538.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	2038.5		203.9		5296.1	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					2038.53							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	Port Code	BE No	BE Date	BE Type	
	INMUN1	4578858	18/09/2025	H	
IEC/Br	AAVFJ4864E/0		FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G				
CB CODE	AYTPM3864DCH001				
TYPE	INV	ITEM	CONT		
Nos	1	111	1		
PKG	41	G.WT (KGS)	20025		BE0180920251329

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	23	84129090	NOEXCISE	TURBO CHARGER TYPE TPS57					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		
	475	AE	1	PCS	282	KGS		S	N	N		GNX100		
	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	42750.59			11856.9				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	3206.3		320.6		8330	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					3206.29						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	DK 20 CYL. HEAD					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		
	202	AE	2	PCS	240	KGS		S	N	N		GNX100		
	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	36360.51			10084.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2727		272.7		7084.9	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					
	Amount					0		0	0					
Duty Fg					2727.04						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	DK 20 CYL. HEAD					N	N	N	N
B. ITEM DUTY	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		
	202	AE	2	PCS	240	KGS		S	N	N		GNX100		
C. OTHER DUTIES	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	36360.51			10084.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2727		272.7		7084.9	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					
	Amount					0		0	0					
Duty Fg					2727.04						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	27	84129090	NOEXCISE	DK 20 CYL. HEAD					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		
	202	AE	2	PCS	240	KGS		S	N	N		GNX100		
	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	36360.51			10084.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2727		272.7		7084.9	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					
	Amount					0		0	0					
Duty Fg					2727.04						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER TYPE TPS48					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		
	190	AE	1	PCS	117	KGS		S	N	N		GNX100		
	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	17100.24			4742.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	1282.5		128.3		3332	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					1282.52						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329




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	29	84129090	NOEXCISE	TURBO CHARGER TYPE RH183					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		
	375	AE	1	PCS	210	KGS		S	N	N		GNX100		
	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	33750.47			9360.7				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2531.3		253.1		6576.3	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					2531.29						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	TURBO CHARGER KIT					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		
	3.643	AE	14	PCS	37	KGS		S	N	N		GNX100		
	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	4590.24			1273.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	344.3		34.4		894.4	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					
	Amount					0		0	0					
Duty Fg					344.27						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	 स्वच्छ भारत	Port Code INMUN1	BE No 4578858	BE Date 18/09/2025	BE Type H		
	PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br AAVFJ4864E/0	FIRST COPY			
		GSTIN/TYPE 24AAVFJ4864E1Z0/G					
		CB CODE AYTPM3864DCH001					
		TYPE INV	ITEM 111	CONT 1			
		Nos 1	G.WT (KGS) 20025		PKG 41		BE0180920251329

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	84129090	NOEXCISE	O-RING KIT (BIG)							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				
	3.975	AE	12	PCS	1	KGS		S	N	N		GNX100				
	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		4293.06			1190.7					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	322		32.2		836.5	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							
	Amount					0		0	0							
Duty Fg					321.98						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	84129090	NOEXCISE	O-RING KIT (SMALL)							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				
	3.975	AE	10	PCS	1	KGS		S	N	N		GNX100				
	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		3577.55			992.2					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	268.3		26.8		697.1	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					268.32						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	33	84129090	NOEXCISE	COUPLING							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				
	6.63	AE	2	PCS	6	KGS		S	N	N		GNX100				
	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	1193.42				331					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	89.5		9		232.5	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							
	Amount					0		0	0							
Duty Fg					89.51							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	84129090	NOEXCISE	NUT & BOLT KIT							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					
2.98	AE	5	PCS	15	KGS		S	N	N		GNX100					
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	1341.02				372						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	100.6		10.1		261.3	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					100.58							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	35	84129090	NOEXCISE	BUSH							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				
	1.99	AE	8	PCS	8	KGS		S	N	N		GNX100				
	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	1432.82			397.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	107.5		10.7		279.2	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							
	Amount					0		0	0							
Duty Fg					107.46							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	36	84129090	NOEXCISE	CCM 10							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				
	.33	AE	47	PCS	100	KGS		S	N	N		GNX100				
	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	1395.92			387.2						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	104.7		10.5		272	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					104.69							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	DELIVERY VALVE 5 PCS					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		
	33	AE	5	PCS	3	KGS		S	N	N		GNX100		
	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	148.5			41.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	11.1		1.1		28.9	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					
	Amount					0		0	0					
Duty Fg					11.14						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	BEARING 3 PAIR					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		
	33	AE	9	PCS	1.5	KGS		S	N	N		GNX100		
	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	267.3			74.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	20		2		52.1	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					20.05						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	39	84129090	NOEXCISE	PLUNGER 3 PCS					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		
	1.66	AE	3	PCS	5	KGS		S	N	N		GNX100		
	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	448.21			124.3				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	33.6		3.4		87.3	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					33.62						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														
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	84129090	NOEXCISE	DRIVING GEAR 3 PCS					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		
	1.49	AE	3	PCS	5	KGS		S	N	N		GNX100		
	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	402.31			111.6				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	30.2		3		78.4	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					
	Amount					0		0	0					
Duty Fg					30.17						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	41	84129090	NOEXCISE	LO PUMP DRIVE GEAR 3 PCS					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		
	1.16	AE	3	PCS	5	KGS		S	N	N		GNX100		
	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	313.2			86.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	23.5		2.3		61	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					23.49						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	SPRING (BIG) 26 PCS					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		
	.99	AE	26	PCS	10	KGS		S	N	N		GNX100		
	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	2316.63			642.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	173.7		17.4		451.4	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					
	Amount					0		0	0					
Duty Fg					173.75						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	84129090	NOEXCISE	SPRING (SMALL) 9 SET					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		
	25	AE	18	PCS	7	KGS		S	N	N		GNX100		
	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	405.01			112.3				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	30.4		3		78.9	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					
	Amount					0		0	0					
Duty Fg					30.38						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	84129090	NOEXCISE	BELLOWS 1 PCS					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		
	1.65	AE	1	PCS	3	KGS		S	N	N		GNX100		
	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	148.5			41.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	11.1		1.1		28.9	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					
	Amount					0		0	0					
Duty Fg					11.14						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	45	84129090	NOEXCISE	SEAT 3 PCS					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	AE	3	PCS	2	KGS		S	N	N		GNX100		
	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	135			37.4				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	10.1		1		26.3	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					10.13						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	46	84129090	NOEXCISE	BOLT FOR CONNECTING (BIG) 41 PCS					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	AE	41	PCS	4	KGS		S	N	N		GNX100		
	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	1845.03			511.7				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	138.4		13.8		359.5	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					
	Amount					0		0	0					
Duty Fg					138.38						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	47	84129090	NOEXCISE	BOLT FOR CONNECTING (SMALL) 29 PCS					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	AE	29	PCS	4.5	KGS		S	N	N		GNX100		
	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	443.71			123.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	33.3		3.3		86.5	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					
	Amount					0		0	0					
Duty Fg					33.28						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														
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	48	84129090	NOEXCISE	PISTON RING 30 PCS					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	AE	30	PCS	3.5	KGS		S	N	N		GNX100			
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	1350.02			374.5					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	101.3		10.1		263.1	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					101.25						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	49	84129090	NOEXCISE	ANTI POLISHING RING 3 PCS								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	AE	3	PCS	1	KGS		S	N	N		GNX100					
	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	135					37.4					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	10.1		1		26.3	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					10.13							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	
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	50	84129090	NOEXCISE	GASKET 59 PCS								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						
.07	AE	59	PCS	1	KGS		S	N	N		GNX100						
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	371.71					103.1						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	27.9		2.8		72.4	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								
	Amount					0		0	0								
Duty Fg					27.88							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329




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	51	84129090	NOEXCISE	O-RING 76 PCS								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					
	.07	AE	76	PCS	5	KGS		S	N	N		GNX100					
	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			478.81		132.8						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	35.9		3.6		93.3	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					35.91							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	52	84129090	NOEXCISE	RUBBER RING 8 PCS								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	AE	8	PCS	1	KGS		S	N	N		GNX100					
	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			122.4		34						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	9.2		.9		23.9	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								
	Amount					0		0	0								
Duty Fg					9.18							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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

  <p style="text-align: center;">INDIAN CUSTOMS</p> <p style="text-align: center;">PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	Port Code	BE No	BE Date	BE Type	
	INMUN1	4578858	18/09/2025	H	
	IEC/Br	AAVFJ4864E/0 FIRST COPY			
	GSTIN/TYPE	24AAVFJ4864E1Z0/G			
	CB CODE	AYTPM3864DCH001			
	TYPE	INV	ITEM	CONT	
Nos	1	111	1		
PKG	41	G.WT (KGS)	20025	BE0180920251329	

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	53	84129090	NOEXCISE	PACKING RING 6 PCS					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	AE	6	PCS	5	KGS		S	N	N		GNX100		
	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	54			15				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	4.1		.4		10.5	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					
	Amount					0		0	0					
Duty Fg					4.05						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	54	84129090	NOEXCISE	ROCKER ARM BRACELET 1 PCS					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		
	.99	AE	1	PCS	5	KGS		S	N	N		GNX100		
	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	89.1			24.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	6.7		.7		17.4	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					
	Amount					0		0	0					
Duty Fg					6.68						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	55	84129090	NOEXCISE	VALVE SPINDLE 6 PCS.								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					
	.691	AE	6	PCS	2	KGS		S	N	N		GNX100					
	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	373.15				103.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	28		2.8		72.7	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					27.99							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	56	84129090	NOEXCISE	SHAFT 1 PCS								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	AE	1	PCS	1	KGS		S	N	N		GNX100					
	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	45				12.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	3.4		.3		8.8	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								
	Amount					0		0	0								
Duty Fg					3.38							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	57	84129090	NOEXCISE	VALVE GUIDE 15 PCS					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		
	.33	AE	15	PCS	1	KGS		S	N	N		GNX100		
	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	445.51			123.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	33.4		3.3		86.8	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					
	Amount					0		0	0					
Duty Fg					33.41						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	58	84129090	NOEXCISE	BOLT NOZZLE HOLDER 4 PCS					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	AE	4	PCS	2	KGS		S	N	N		GNX100		
	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	180			50				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	13.5		1.4		35.1	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					13.5						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	59	84129090	NOEXCISE	VLVE SEAT (EX) 23 PCS							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				
	83	AE	23	PCS	17	KGS		S	N	N		GNX100				
	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	1718.12				476.6					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	128.9		12.9		334.8	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							
	Amount					0		0	0							
Duty Fg					128.86							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	60	84129090	NOEXCISE	VLVE SEAT (IN)							N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE				
	75	AE	10	PCS	2	KGS		S	N	N		GNX100				
	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	675.01				187.2					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	50.6		5.1		131.5	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							
	Amount					0		0	0							
Duty Fg					50.63							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	61	84129090	NOEXCISE	ROTOCAP 10 PCS								N	N	N	N
B. ITEM DUTY	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	AE	10	PCS	1	KGS		S	N	N		GNX100					
C. OTHER DUTIES	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	153				42.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	11.5		1.1		29.8	0	0	0								
C. OTHER DUTIES	Duty Fg					0	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								
C. OTHER DUTIES - A	Amount					0		0	0								
	Duty Fg					11.48						0					
	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																

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	62	84129090	NOEXCISE	PISTON PIN 1 PCS								N	N	N	N
B. ITEM DUTY	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	AE	1	PCS	.5	KGS		S	N	N		GNX100					
C. OTHER DUTIES	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	45				12.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	3.4		.3		8.8	0	0	0								
C. OTHER DUTIES	Duty Fg					0	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								
C. OTHER DUTIES - A	Amount					0		0	0								
	Duty Fg					3.38						0					
	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	63	84129090	NOEXCISE	CIRCULLER NUT 1 PCS				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	
	.09	AE	1	PCS	2	KGS		S	N	N		GNX100	
	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	8.1			2.3			
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56						
	Rate	7.5		10		18	0	0	0				
	Amount	.6		.1		1.6	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				
	Amount					0		0	0				
Duty Fg					.61						0		
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
	Notn SNo.												
	Rate												
	Amount												
Duty Fg													

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	64	84129090	NOEXCISE	STATOR 1 PCS				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	
	1.73	AE	1	PCS	1	KGS		S	N	N		GNX100	
	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	155.7			43.2			
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56						
	Rate	7.5		10		18	0	0	0				
	Amount	11.7		1.2		30.3	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					11.68						0		
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
	Notn SNo.												
	Rate												
	Amount												
Duty Fg													

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	65	84129090	NOEXCISE	SPRING 10 PCS								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	AE	10	PCS	5	KGS		S	N	N		GNX100					
	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	450.01		124.9								
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	33.8		3.4		87.7	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					33.75							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	66	84129090	NOEXCISE	CONNECTING PIN BUSH 2 PCS								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					
	.73	AE	2	PCS	5	KGS		S	N	N		GNX100					
	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	131.4		36.5								
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	9.9		1		25.6	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								
	Amount					0		0	0								
Duty Fg					9.86							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	67	84129090	NOEXCISE	SLEEVE 6 PCS							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				
	33	AE	6	PCS	1.5	KGS		S	N	N		GNX100				
	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	178.2				49.4					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	13.4		1.3		34.7	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					13.37							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	68	84129090	NOEXCISE	VALVE BRIDGE 7 PCS							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					
.15	AE	7	PCS	5	KGS		S	N	N		GNX100					
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	94.5				26.2						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	7.1		.7		18.4	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							
	Amount					0		0	0							
Duty Fg					7.09							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	69	84129090	NOEXCISE	OIL SEAL 10 PCS							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	AE	10	PCS	1	KGS		S	N	N		GNX100				
	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	162			45						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	12.2		1.2		31.6	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							
	Amount					0		0	0							
Duty Fg					12.15							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	70	84129090	NOEXCISE	BUSH (ROCKER ARM) 2 PCS							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				
	.85	AE	2	PCS	.5	KGS		S	N	N		GNX100				
	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	153			42.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	11.5		1.1		29.8	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							
	Amount					0		0	0							
Duty Fg					11.48							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	71	84129090	NOEXCISE	SPRING SET 8 PCS					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		
	25	AE	8	PCS	5	KGS		S	N	N		GNX100		
	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	180			50				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	13.5		1.4		35.1	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					13.5						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	72	84129090	NOEXCISE	COVER LEAK OIL 5 PCS					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		
	.153	AE	5	PCS	7	KGS		S	N	N		GNX100		
	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	68.85			19.1				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	5.2		.5		13.4	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					
	Amount					0		0	0					
Duty Fg					5.16						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	73	84129090	NOEXCISE	BOLT 42 PCS								N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE					
	.75	AE	42	PCS	4	KGS		S	N	N		GNX100					
	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	2835.04		786.3								
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	212.6		21.3		552.4	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								
	Amount					0		0	0								
Duty Fg					212.63						0						
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	74	84129090	NOEXCISE	NUT 16 PCS								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					
	.15	AE	16	PCS	3	KGS		S	N	N		GNX100					
	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	216		59.9								
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	16.2		1.6		42.1	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					16.2						0						
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329




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	75	84129090	NOEXCISE	SCREW 5 PCS								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	AE	5	PCS	5	KGS		S	N	N		GNX100					
	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	76.5				21.2						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	5.7		.6		14.9	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								
	Amount					0		0	0								
Duty Fg					5.74							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	76	84129090	NOEXCISE	FLANGE 4 PCS								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					
	.33	AE	4	PCS	5	KGS		S	N	N		GNX100					
	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	118.8				33						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	8.9		.9		23.2	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								
	Amount					0		0	0								
Duty Fg					8.91							0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	 स्वच्छ भारत एक कदम स्वच्छता की ओर	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INMUN1</td> <td>4578858</td> <td>18/09/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAVFJ4864E/0 FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">24AAVFJ4864E1Z0/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AYTPM3864DCH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>111</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>41</td> <td>G.WT (KGS)</td> <td>20025</td> </tr> </table>	Port Code	BE No	BE Date	BE Type	INMUN1	4578858	18/09/2025	H	IEC/Br	AAVFJ4864E/0 FIRST COPY			GSTIN/TYPE	24AAVFJ4864E1Z0/G			CB CODE	AYTPM3864DCH001			TYPE	INV	ITEM	CONT	Nos	1	111	1	PKG	41	G.WT (KGS)	20025	 BE0180920251329
	Port Code	BE No	BE Date	BE Type																															
INMUN1	4578858	18/09/2025	H																																
IEC/Br	AAVFJ4864E/0 FIRST COPY																																		
GSTIN/TYPE	24AAVFJ4864E1Z0/G																																		
CB CODE	AYTPM3864DCH001																																		
TYPE	INV	ITEM	CONT																																
Nos	1	111	1																																
PKG	41	G.WT (KGS)	20025																																

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	79	84129090	NOEXCISE	CONNECTING NUT 2 PCS				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	AE	2	PCS	1	KGS		S	N	N		GNX100	
	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	30.6		8.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56						
	Rate	7.5		10		18	0	0	0				
	Amount	2.3		.2		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				
	Amount					0		0	0				
Duty Fg					2.3						0		
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
	Notn SNo.												
	Rate												
	Amount												
Duty Fg													

--	--	--	--	--	--	--	--	--	--	--	--	--	--

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	81	84129090	NOEXCISE	COIL SPRING 140 PCS					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		
	.25	AE	140	PCS	5	KGS		S	N	N		GNX100		
	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		3150.04			873.7			
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	236.3		23.6		613.8	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					
	Amount					0		0	0					
Duty Fg					236.25						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	82	84129090	NOEXCISE	BALL RACE 3 PCS					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	AE	3	PCS	2	KGS		S	N	N		GNX100		
	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		135			37.4			
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	10.1		1		26.3	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					10.13						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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 INMUN1	BE No 4578858	BE Date 18/09/2025	BE Type H	
	IEC/Br AAVFJ4864E/0	FIRST COPY			
GSTIN/TYPE 24AAVFJ4864E1Z0/G					
CB CODE AYTPM3864DCH001					
TYPE Nos PKG	INV 1 41	ITEM 111	CONT 1 20025	G.WT (KGS) 20025	
BE0180920251329					

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	83	84129090	NOEXCISE	FUEL PUMP							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				
	23.25	AE	1	PCS	5	KGS		S	N	N		GNX100				
	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	2092.53			580.3						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	156.9		15.7		407.7	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					156.94						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	84	84129090	NOEXCISE	HEAD BOLT							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				
	.99	AE	4	PCS	5	KGS		S	N	N		GNX100				
	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	356.4			98.8						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	26.7		2.7		69.4	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							
	Amount					0		0	0							
Duty Fg					26.73						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	85	84129090	NOEXCISE	ALTERNATOR BEARING					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		
	56	AE	1	PCS	10	KGS		S	N	N		GNX100		
	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	5040.07			1397.9				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	378		37.8		982.1	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					378.01						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	86	84129090	NOEXCISE	CONNECTING ROD					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		
	7.95	AE	2	PCS	25	KGS		S	N	N		GNX100		
	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	1431.02			396.8				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	107.3		10.7		278.8	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					
	Amount					0		0	0					
Duty Fg					107.33						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	87	84129090	NOEXCISE	HEAD BOLT							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				
	.99	AE	2	PCS	29	KGS		S	N	N		GNX100				
	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	178.2			49.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	13.4		1.3		34.7	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					13.37							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	88	84129090	NOEXCISE	INJECTOR							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				
	2.32	AE	6	PCS	5	KGS		S	N	N		GNX100				
	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	1252.82			347.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	94		9.4		244.1	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					93.96							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	89	84129090	NOEXCISE	STICK BOLT FOR HEAD							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				
	.99	AE	15	PCS	20	KGS		S	N	N		GNX100				
	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	1336.52			370.6						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	100.2		10		260.4	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							
	Amount					0		0	0							
Duty Fg					100.24							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	90	84129090	NOEXCISE	PLUNGER							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				
	1.66	AE	2	PCS	1	KGS		S	N	N		GNX100				
	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	298.8			82.8						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	22.4		2.2		58.2	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							
	Amount					0		0	0							
Duty Fg					22.41							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	91	84129090	NOEXCISE	BEARING							N	N	N	N
B. ITEM DUTY	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	AE	20	PCS	95	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	10800.15			2995.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	810		81		2104.4	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							
	Amount					0		0	0							
Duty Fg					810.01							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	92	84129090	NOEXCISE	PUSH ROAD							N	N	N	N
B. ITEM DUTY	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				
	4.31	AE	19	PCS	95	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	7370.2			2044.2						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	552.8		55.3		1436.1	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					552.77							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	93	84129090	NOEXCISE	HYDRAULIC GEAR								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					
	215	AE	2	PCS	405	KGS		S	N	N		GNX100					
	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	38700.54				10733.6						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	2902.5		290.3		7540.8	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								
	Amount					0		0	0								
Duty Fg					2902.54						0						
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	94	84129090	NOEXCISE	GASKET								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					
	33	AE	120	PCS	1	KGS		S	N	N		GNX100					
	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	3564.05				988.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56										
	Rate	7.5		10		18	0	0	0								
	Amount	267.3		26.7		694.5	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								
	Amount					0		0	0								
Duty Fg					267.3						0						
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD											
	Notn No.																
	Notn SNo.																
	Rate																
	Amount																
Duty Fg																	

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	95	84129090	NOEXCISE	JACKET WITH MASK							N	N	N	N
B. ITEM DUTY	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				
	2.98	AE	55	PCS	5	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	14751.2				4091.2					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	1106.3		110.6		2874.3	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					1106.34						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	96	84129090	NOEXCISE	LIGHT							N	N	N	N
B. ITEM DUTY	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				
	3.65	AE	10	PCS	30	KGS		S	N	N		GNX100				
C. OTHER DUTIES	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	3285.05				911.1					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	246.4		24.6		640.1	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					246.38						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	97	84129090	NOEXCISE	CIRCUIT							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	AE	18	PCS	3	KGS		S	N	N		GNX100				
	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	3645.05			1010.9						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	273.4		27.3		710.2	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							
	Amount					0		0	0							
Duty Fg					273.38							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	98	84129090	NOEXCISE	CYLINDER VALVE							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				
	.95	AE	51	PCS	.5	KGS		S	N	N		GNX100				
	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	4360.56			1209.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	327		32.7		849.7	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					327.04							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	99	84129090	NOEXCISE	DOCTOR DK							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				
	5.64	AE	1	PCS	5	KGS		S	N	N		GNX100				
	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	507.61			140.8						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	38.1		3.8		98.9	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							
	Amount					0		0	0							
Duty Fg					38.07							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	100	84129090	NOEXCISE	HONEYWELL							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					
4.5	AE	4	PCS	3	KGS		S	N	N		GNX100					
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	1620.02			449.4							
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	121.5		12.2		315.7	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					121.5							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	101	84129090	NOEXCISE	BUSH					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		
	.99	AE	5	PCS	9	KGS		S	N	N		GNX100		
	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	445.51			123.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	33.4		3.3		86.8	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					
	Amount					0		0	0					
Duty Fg					33.41						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	102	84129090	NOEXCISE	AIR STARTER					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		
	21.75	AE	4	PCS	100	KGS		S	N	N		GNX100		
	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	7830.11			2171.7				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	587.3		58.7		1525.7	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					587.26						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	103	84129090	NOEXCISE	FILTER							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				
	4.35	AE	6	PCS	20	KGS		S	N	N		GNX100				
	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	2349.03			651.5						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	176.2		17.6		457.7	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					176.18							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	104	84129090	NOEXCISE	COMPRESSOR							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				
	99.45	AE	1	PCS	150	KGS		S	N	N		GNX100				
	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	8950.62			2482.4						
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	671.3		67.1		1744	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					671.3							0				
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	105	84129090	NOEXCISE	TURBO CHARGER TYPE 30SR					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		
	650	AE	1	PCS	535	KGS		S	N	N		GNX100		
	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	58500.81			16225.3				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	4387.6		438.8		11398.9	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					
	Amount					0		0	0					
Duty Fg					4387.56						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														
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	106	84129090	NOEXCISE	TURBO ROTOR					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			
46.41	AE	1	PCS	35	KGS		S	N	N		GNX100			
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	4176.96			1158.5					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	313.3		31.3		813.9	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					
	Amount					0		0	0					
Duty Fg					313.27						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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	107	84129090	NOEXCISE	HYDRAULIC MOTOR							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				
	270	AE	1	PCS	215	KGS		S	N	N		GNX100				
	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	24300.34				6739.7					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	1822.5		182.3		4734.9	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							
	Amount					0		0	0							
Duty Fg					1822.53						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																
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	108	84129090	NOEXCISE	HYDRAULIC PUMP							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				
	36.47	AE	10	PCS	270	KGS		S	N	N		GNX100				
	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	32823.46				9103.7					
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56									
	Rate	7.5		10		18	0	0	0							
	Amount	2461.8		246.2		6395.7	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					2461.76						0					
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
	Notn SNo.															
	Rate															
	Amount															
Duty Fg																

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025






BE0180920251329

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	109	84129090	NOEXCISE	HYDRAULIC MOTOR HVLG-DSS					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		
	670	AE	1	PCS	515	KGS		S	N	N		GNX100		
	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	60300.84			16724.5				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	4522.6		452.3		11749.6	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					
	Amount					0		0	0					
Duty Fg					4522.56						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														
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	110	84129090	NOEXCISE	OIL PURIFIER SJ50G					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		
	600	AE	1	PCS	485	KGS		S	N	N		GNX100		
	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	54000.75			14977.2				
B. ITEM DUTY	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	4050.1		405		10522.1	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					4050.06						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
	Amount													
Duty Fg														

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

  <p style="text-align: center;">INDIAN CUSTOMS</p> <p style="text-align: center;">PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	Port Code	BE No	BE Date	BE Type	
	INMUN1	4578858	18/09/2025	H	
	IEC/Br	AAVFJ4864E/0		FIRST COPY	
	GSTIN/TYPE	24AAVFJ4864E1Z0/G			
	CB CODE	AYTPM3864DCH001			
	TYPE	INV	ITEM	CONT	
	Nos	1	111	1	
PKG	41	G.WT (KGS)	20025	BE0180920251329	

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	111	84129090	NOEXCISE	HYDRAULIC PUMP					N	N	N	N
B. ITEM DUTY	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		
	305	AE	1	PCS	240	KGS		S	N	N		GNX100		
C. OTHER DUTIES	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		27450.38		7613.4				
C. OTHER DUTIES - A	DUTY	1. BCD	2. CVD_05	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.					III317	56							
	Rate	7.5		10		18	0	0	0					
	Amount	2058.8		205.9		5348.7	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					2058.78						0			

ASSESSED

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	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0		FIRST COPY
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

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
-----------	-----------	-----------	-----------	-----------	--------	--------	--------------	--------

B. PREVIOUS BEs

1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE
-----------	-----------	----------	------------	-----------	--------------	------------------

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
-----------	-----------	------------	---------	--------	--------	---------	----------	----------	------------	----------	------------

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS
-----------	-----------	---------------------------

F. LICENCE DETAILS

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

G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS

1. INVSNO	2. ITMSNO	3. EXMP RE	4. SCHEME NOTN	5. SCH NSNO	6. BCD RATE	7. CVD RATE	8. BCD AMT FG	9. OTH AMT FG
-----------	-----------	------------	----------------	-------------	-------------	-------------	---------------	---------------

H. CERTIFICATE DETAILS

1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO
-----------------------	---------	---------	--------------	--------	----------------

I. HSS DETAILS

J. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			300	KGS
1	2	CHR	SQC			1643	KGS
1	3	CHR	SQC			202	KGS
1	4	CHR	SQC			435	KGS
1	5	CHR	SQC			1643	KGS
1	6	CHR	SQC			672	KGS
1	7	CHR	SQC			1395	KGS
1	8	CHR	SQC			110	KGS
1	9	CHR	SQC			115	KGS
1	10	CHR	SQC			845	KGS
1	11	CHR	SQC			232	KGS
1	12	CHR	SQC			232	KGS
1	13	CHR	SQC			1025	KGS
1	14	CHR	SQC			1025	KGS
1	15	CHR	SQC			62	KGS
1	16	CHR	SQC			80	KGS
1	17	CHR	SQC			100	KGS
1	18	CHR	SQC			80	KGS
1	19	CHR	SQC			50	KGS
1	20	CHR	SQC			205	KGS
1	21	CHR	SQC			205	KGS
1	22	CHR	SQC			280	KGS
1	23	CHR	SQC			282	KGS
1	24	CHR	SQC			240	KGS
1	25	CHR	SQC			240	KGS
1	26	CHR	SQC			240	KGS
1	27	CHR	SQC			240	KGS
1	28	CHR	SQC			117	KGS
1	29	CHR	SQC			210	KGS
1	30	CHR	SQC			37	KGS
1	31	CHR	SQC			1	KGS
1	32	CHR	SQC			1	KGS
1	33	CHR	SQC			6	KGS
1	34	CHR	SQC			15	KGS
1	35	CHR	SQC			8	KGS
1	36	CHR	SQC			100	KGS
1	37	CHR	SQC			3	KGS
1	38	CHR	SQC			1.5	KGS

GLOSSARY

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

OTHER ADDITIONAL INFORMATION



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

PART - IV - ADDITIONAL DETAILS

J. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	39	CHR	SQC			5	KGS
1	40	CHR	SQC			5	KGS
1	41	CHR	SQC			5	KGS
1	42	CHR	SQC			10	KGS
1	43	CHR	SQC			7	KGS
1	44	CHR	SQC			3	KGS
1	45	CHR	SQC			2	KGS
1	46	CHR	SQC			4	KGS
1	47	CHR	SQC			4.5	KGS
1	48	CHR	SQC			3.5	KGS
1	49	CHR	SQC			1	KGS
1	50	CHR	SQC			1	KGS
1	51	CHR	SQC			5	KGS
1	52	CHR	SQC			1	KGS
1	53	CHR	SQC			.5	KGS
1	54	CHR	SQC			5	KGS
1	55	CHR	SQC			2	KGS
1	56	CHR	SQC			1	KGS
1	57	CHR	SQC			1	KGS
1	58	CHR	SQC			2	KGS
1	59	CHR	SQC			17	KGS
1	60	CHR	SQC			2	KGS
1	61	CHR	SQC			1	KGS
1	62	CHR	SQC			.5	KGS
1	63	CHR	SQC			2	KGS
1	64	CHR	SQC			1	KGS
1	65	CHR	SQC			.5	KGS
1	66	CHR	SQC			.5	KGS
1	67	CHR	SQC			1.5	KGS
1	68	CHR	SQC			5	KGS
1	69	CHR	SQC			1	KGS
1	70	CHR	SQC			.5	KGS
1	71	CHR	SQC			5	KGS
1	72	CHR	SQC			7	KGS
1	73	CHR	SQC			4	KGS
1	74	CHR	SQC			.3	KGS
1	75	CHR	SQC			.5	KGS
1	76	CHR	SQC			5	KGS
1	77	CHR	SQC			1.5	KGS
1	78	CHR	SQC			2	KGS
1	79	CHR	SQC			1	KGS
1	80	CHR	SQC			.7	KGS
1	81	CHR	SQC			.5	KGS
1	82	CHR	SQC			2	KGS
1	83	CHR	SQC			5	KGS
1	84	CHR	SQC			5	KGS
1	85	CHR	SQC			10	KGS
1	86	CHR	SQC			25	KGS
1	87	CHR	SQC			29	KGS
1	88	CHR	SQC			5	KGS
1	89	CHR	SQC			20	KGS
1	90	CHR	SQC			1	KGS
1	91	CHR	SQC			95	KGS
1	92	CHR	SQC			95	KGS
1	93	CHR	SQC			405	KGS
1	94	CHR	SQC			1	KGS
1	95	CHR	SQC			.5	KGS
1	96	CHR	SQC			30	KGS
1	97	CHR	SQC			3	KGS
1	98	CHR	SQC			.5	KGS
1	99	CHR	SQC			5	KGS
1	100	CHR	SQC			3	KGS

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

PART - IV - ADDITIONAL DETAILS

J. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	101	CHR	SQC			9	KGS
1	102	CHR	SQC			100	KGS
1	103	CHR	SQC			20	KGS
1	104	CHR	SQC			150	KGS
1	105	CHR	SQC			535	KGS
1	106	CHR	SQC			35	KGS
1	107	CHR	SQC			215	KGS
1	108	CHR	SQC			270	KGS
1	109	CHR	SQC			515	KGS
1	110	CHR	SQC			485	KGS
1	111	CHR	SQC			240	KGS

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

L. 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

M. 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
1	1	70500	JMCLOGISTICS	2025091800040106		JNITED ARAB	E25-AUG-25	
1	1	86100	JMCLOGISTICS	2025091800040107		JNITED ARAB	E25-AUG-25	
1	1	38000	JMCLOGISTICS	2025091800040108		JNITED ARAB	E25-AUG-25	
1	1	27100	JMCLOGISTICS	2025091800040109		JNITED ARAB	E25-AUG-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
VTBU9078071		117043	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	AKMS786JMS25002	22220	USD

OTHER ADDITIONAL INFORMATION

ASSESS

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4578858	18/09/2025	H
IEC/Br	AAVFJ4864E/0 FIRST COPY		
GSTIN/TYPE	24AAVFJ4864E1Z0/G		
CB CODE	AYTPM3864DCH001		
TYPE	INV	ITEM	CONT
Nos	1	111	1
PKG	41	G.WT (KGS)	20025



BE0180920251329

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment has not been prescribed for this BE. Examine as per RMS Examination Instructions and ensure compliance to Examination CCRs Check Seal No. of all containers and cut the seal of selected containers in your presence. Examine 100% of respective areas indicated against each selected container and additional other area for verification of instruction/order and CCR as may be necessary.(other than ISO Liquid/Gas container, dangerous cargo and bulk cargo). Verify Declared description,quantity and specification. VTBU9078071 Selected Area:- 1,2,3,4 --- By RMS

A1.EXAMINATION ORDER

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

OOCC No	OOCC Date

COMPLIANCES

ASSESSED

  <p>INDIAN CUSTOMS</p> <p>PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT BILL OF ENTRY FOR HOME CONSUMPTION</p>	<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INMUN1</td> <td>4578858</td> <td>18/09/2025</td> <td>H</td> </tr> </table>	Port Code	BE No	BE Date	BE Type	INMUN1	4578858	18/09/2025	H																
	Port Code	BE No	BE Date	BE Type																					
INMUN1	4578858	18/09/2025	H																						
<table border="1"> <tr> <th>IEC/Br</th> <th colspan="2">FIRST COPY</th> </tr> <tr> <td>AAVFJ4864E/0</td> <td colspan="2"></td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="2">24AAVFJ4864E1Z0/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="2">AYTPM3864DCH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>111</td> <td>1</td> </tr> <tr> <th>PKG</th> <td>41</td> <th>G.WT (KGS)</th> <td>20025</td> </tr> </table>	IEC/Br	FIRST COPY		AAVFJ4864E/0			GSTIN/TYPE	24AAVFJ4864E1Z0/G		CB CODE	AYTPM3864DCH001		TYPE	INV	ITEM	CONT	Nos	1	111	1	PKG	41	G.WT (KGS)	20025	BE0180920251329
IEC/Br	FIRST COPY																								
AAVFJ4864E/0																									
GSTIN/TYPE	24AAVFJ4864E1Z0/G																								
CB CODE	AYTPM3864DCH001																								
TYPE	INV	ITEM	CONT																						
Nos	1	111	1																						
PKG	41	G.WT (KGS)	20025																						

PART - VI - DECLARATION

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

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

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

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

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

A. DECLARATION STATEMENT

COPIED
ASSESSSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :JMC LOGISTICS SERVICES

BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

SEAWAY BL

Consignor/Shipper
AKMS SHIP & BOATS SPARE PARTS TRADING LEC
 W500B-W506, DUBAI MARITIME CITY, DUBAI, UAE
 DUBAI

Consignee (if 'To Order' so indicate)
JOLLY MARINE SOLUTION
 PLOT NO 299, VIP, MOTI TALAV ROAD,
 KUMBHARVADA, BHAVNAGAR,
 GUJARAT, 360004,
 IEC:AAVFJ4864E, PAN :AAVFJ4864E, GST :24AAVFJ4864E1Z0
 Info@jollymarinesolution.com
 M. 9173827214

Notify Party (Please sign and attach for failure to notify)
JOLLY MARINE SOLUTION
 PLOT NO 299, VIP, MOTI TALAV ROAD,
 KUMBHARVADA, BHAVNAGAR,
 GUJARAT, 360004,
 IEC:AAVFJ4864E, PAN :AAVFJ4864E, GST :24AAVFJ4864E1Z0
 Info@jollymarinesolution.com
 M. 9173827214

Bill of Lading Number
VMS/SEA/MUN/089

Shipper's Reference



VMS OCEAN CONTAINER LINE LLC
 Office No: 404 4th Floor, Al Safa Plaza,
 Khalid Bin Al Waleed Road, Near Short DG
 Metro Station, Al Farafra P.O, Box 41413
 DUBAI 42511

Overseas Agent
VEDANT CONTAINER LINES INDIA PVT. LTD.
 OFF NO-110, 1ST FLOOR, RAHEJA ARCADES,
 PLOT NO-61, SECTOR-11, CBD-BELAPUR,
 NAVI MUMBAI - 400 614
 EMAIL: VISHAL@VEDANTGROUP.ORG; NAHESH@VEDANTGROUP.ORG
 PHONE : +91 9321827172 +91 9769201823

Place of Receipt JEBEL ALI, UAE		Intended Port of Loading JEBEL ALI, UAE		Freight Payable at DUBAI	
Intended Vessel JARD BHUM 154E		Intended Port of Discharge MUNDRA, INDIA		Place of Delivery MUNDRA, INDIA	
Mark and D Container Seal No. CONTAINER NO: VTEU9078071 40HC SEAL NO: 117043 DOB :12/09/2025		No. of Packages (as to Clause 11) 1x40FT HC CONTAINER SAID TO CONTAIN TOTAL NO OF PIECES AND BOXES 41 ONLY REFURBISHED USED MACHINERY PARTS AND ELECTRICAL ITEMS HS CODE 84129090		Gross Weight GROSS WEIGHT 20025 KG NET WEIGHT 16120 KG	
		Description of goods/instructions FCL/FCL FREIGHT PREPAID 14 DAYS FREE DESTINATION TIME AT DESTINATION ALL DESTINATION CHARGES ON CONSIGNEE A/C.			
Note: The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.		Excess Value Declaration Refer to Clause 11 (4) & (5) on reverse side		Received by the Carrier the Goods as described above in apparent good order and condition unless otherwise stated to be transported to such place as ordered, permitted or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, any local charges and customs notwithstanding.	
FREIGHT PREPAID LAW AND JURISDICTION CLAUSE The Contract evidenced by the container in this Bill of Lading shall be governed by the law of U.A.E. and any claim or dispute arising hereunder or in connection therewith shall, without prejudice to the Carrier's right to commence proceedings in any other jurisdiction, be subject to the jurisdiction of the Courts of U.A.E.		Place and date of issue JEBEL ALI, UAE 12-09-2025		Signed as Agent of the Carrier	
		By _____			



AKMS

أيه كيه ام اس لتجارة قطع غيار السفن والقوارب ذ.م.م
SHIP AND BOATS SPARE PARTS TRADING L.L.C

M: +971 50 408 5268
E: akmsasr.ae@gmail.com
E: tech@akmsasr.ae
W: www.akmsasr.ae
TRN: 104037272200003

OFFICE : W500B-W506, DUBAI MARITIME CITY, DUBAI, UNITED ARAB EMIRATES

COMMERCIAL INVOICE	
INV NO: AKMS786JMS25002	DATE: 25/08/2025
NAME OF SHIPPER: AKMS SHIP & BOATS SPARE PARTS TRADING LLC W500B-W506, DUBAI MARITIME CITY, DUBAI, UAE	SHIP TO: JOLLY MARINE SOLUTION PLOT NO 299, VIP, MOTI TALAV ROAD, KUMBHARVADA, BHAVNAGAR, GUJARAT, 360004. IEC: AAVFJ4864E, PAN: AAVFJ4864E, GST: 24AAVFJ4864EIZO E: INFO@JOLLYMARINESOLUTION.COM /M: 9173827214
CARRYING VESSEL : BY SEA	
TERMS OF DELIVERY : CFR-MUNDRA PORT	E: INFO@JOLLYMARINESOLUTION.COM /M: 9173827214
HS CODE : 84129090	PORT OF SHIPMENT : JEBEL ALI, UAE
COUNTRY OF ORIGIN : U.A.E.	PORT OF DESTINATION : MUNDRA, INDIA

SR NO.	DEC. OF ITEMS (SPARE PARTS FOR HYDRAULIC AND MACHINERY)	UNIT	QTY	UNIT/P RICE	TOTAL-PRICE	NET WEIGH T
1	TURBO CHARGER TYPE VTR214	PCS	1	397.8	397.8	300
2	TURBO CHARGER TYPE VTR354	PCS	1	3038.45	3038.45	1643
3	TURBO CHARGER TYPE R3	PCS	1	265.2	265.2	202
4	TURBO CHARGER TYPE RH253	PCS	1	563.55	563.55	435
5	TURBO CHARGER TYPE VTR354	PCS	1	2088.45	2088.45	1643
6	TURBO CHARGER TYPE NR29	PCS	1	861.9	861.9	672
7	TURBO CHARGER TYPE MET42	PCS	1	1776.84	1776.84	1395
8	TURBO CHARGER TYPE RH143	PCS	1	139.23	139.23	110
9	TURBO CHARGER TYPE RH163	PCS	1	140	140	115
10	TURBO CHARGER TYPE MET33	PCS	1	1050	1050	845
11	TURBO CHARGER TYPE TPS57	PCS	1	295	295	232
12	TURBO CHARGER TYPE TPS57	PCS	1	295	295	232
13	TURBO CHARGER TYPE VTR304	PCS	1	1345	1345	1025
14	TURBO CHARGER TYPE VTR304	PCS	1	1345	1345	1025
15	TOOLS	PCS	2	45	90	62
16	ELECTRIC MOTOR	PCS	2	58.5	117	80
17	WEIGHT INDICATOR WITH METER	PCS	10	7.75	77.5	100
18	COMPRESSOR	PCS	2	50	100	80
19	TURBO CHARGER TYPE RH133	PCS	1	55	55	50
20	DK 20 CYL. HEAD	PCS	2	135	270	205
21	DK 20 CYL. HEAD	PCS	2	135	270	205
22	DC 17 CYL. HEAD	PCS	4	75.5	302	280
23	TURBOCHARGER TYPE TPS57	PCS	1	475	475	282
24	DK 20 CYL. HEAD	PCS	2	202	404	240
25	DK 20 CYL. HEAD	PCS	2	202	404	240
26	DK 20 CYL. HEAD	PCS	2	202	404	240
27	DK 20 CYL. HEAD	PCS	2	202	404	240



FOR: AKMS SHIP & BOATS SPARE PARTS TRADING LLC

Validity unknown

Digitally signed by VIJAY MISHRA
Date: 2025.09.18 12:16:13 IST



Reason for Secured Document: ALL KINDS OF MARINE ENGINE & VARIOUS ENGINE SPARE PARTS, OVERHAULING, FABRICATION, INCLUDE ALL KINDS OF MARINE SERVICE PROVIDER
Location: India



AKMS

ايه كيه ام اس لشحارة قحطع خبار السسفن والقوارب ذم م
SHIP AND BOATS SPARE PARTS TRADING L.L.C

M : +971 50-408 5268
E : akmsasr.ae@gmail.com
E : tech@akmsasr.ae
W : www.akmsasr.ae
TRN : 104037272200003

OFFICE : W500B-W506, DUBAI MARITIME CITY, DUBAI, UNITED ARAB EMIRATES

28	TURBOCHARGER TYPE TPS48	PCS	1	190	190	117
29	TURBOCHARGER TYPE RH183	PCS	1	375	375	210
30	TURBO CHARGER KIT	PCS	14	3,643	51	37
31	O-RING KIT (BIG)	PCS	12	3,975	47.7	1
32	O-RING KIT (SMALL)	PCS	10	3,975	39.75	1
33	COUPLING	PCS	2	6.63	13.26	6
34	NUT & BOLT KIT	PCS	5	2.98	14.9	15
35	BUSH	PCS	8	1.99	15.92	8
36	CCM 10	PCS	47	0.33	15.51	100
37	1. DELIVERY VALVE 5 PCS	PCS	5	0.33	1.65	3
38	2. BEARING 3 PAIR	PCS	9	0.33	2.97	1.5
39	3. PLUNGER 3 PCS	PCS	3	1.66	4.98	5
40	4. DRIVING GEAR 3 PCS	PCS	3	1.49	4.47	5
41	5. LO PUMP DRIVE GEAR 3 PCS	PCS	3	1.16	3.48	5
42	6. SPRING (BIG) 26 PCS	PCS	26	0.99	25.74	10
43	7. SPRING (SMALL) 9 SET	PCS	18	0.25	4.5	7
44	8. BELLOWS 1 PCS	PCS	1	1.65	1.65	3
45	9. SEAT 3 PCS	PCS	3	0.5	1.5	2
46	10. BOLT FOR CONNECTING (BIG) 41 PCS	PCS	41	0.5	20.5	4
47	11. BOLT FOR CONNECTING (SMALL) 29 PCS	PCS	29	0.17	4.93	4.5
48	1. PISTON RING 30 PCS	PCS	30	0.5	15	3.5
49	2. ANTI POLISHING RING 3 PCS	PCS	3	0.5	1.5	1
50	3. GASKET 59 PCS	PCS	59	0.07	4.13	1
51	4. O-RING 76 PCS	PCS	76	0.07	5.32	5
52	5. RUBBER RING 8 PCS	PCS	8	0.17	1.36	1
53	6. PACKING RING 6 PCS	PCS	6	0.1	0.6	0.5
54	7. ROCKER ARM BRACELET 1 PCS	PCS	1	0.99	0.99	5
55	8. VALVE SPINDLE 6 PCS	PCS	6	0.691	4.15	2
56	9. SHAFT 1 PCS	PCS	1	0.5	0.5	1
57	10. VALVE GUIDE 15 PCS	PCS	15	0.33	4.95	1
58	11. BOLT NOZZLE HOLDER 4 PCS	PCS	4	0.5	2	2
59	12. VLVE SEAT (EX) 23 PCS	PCS	23	0.83	19.09	17
60	13. VLVE SEAT (IN)	PCS	10	0.75	7.5	2
61	14. ROTOCAP 10 PCS	PCS	10	0.17	1.7	1
62	15. PISTON PIN 1 PCS	PCS	1	0.5	0.5	0.5
63	16. CIRCULLER NUT 1 PCS	PCS	1	0.09	0.09	2
64	17. STATOR 1 PCS	PCS	1	1.73	1.73	1
65	18. SPRING 10 PCS	PCS	10	0.5	5	0.5
66	19. CONNECTING PIN BUSH 2 PCS	PCS	2	0.73	1.46	0.5
67	20. SLEEVE 6 PCS	PCS	6	0.33	1.98	1.5
68	21. VALVE BRIDGE 7 PCS	PCS	7	0.15	1.05	5
69	22. OIL SEAL 10 PCS	PCS	10	0.18	1.8	1
70	23. BUSH (ROCKER ARM) 2 PCS	PCS	2	0.85	1.7	0.5
71	24. SPRING SET 8 PCS	PCS	8	0.25	2	5
72	25. COVER LEAK OIL 5 PCS	PCS	5	0.15	0.75	7
73	26. BOLT 42 PCS	PCS	42	0.75	31.5	4



FOR: AKMS SHIP & BOATS SPARE PARTS TRADING LLC

Validity unknown

Digitally signed by VIJAY MISHRA

Date: 2025.09.18 12:16:14 IST

Reason: Secure Document

Location: India



INCLUDE ALL KINDS OF MARINE ENGINE & ALL KINDS OF MARINE SERVICE PROVIDER



AKMS

إيه كيه إم أس لتجارة قطع غيار السفن والقوارب ذ.م.م
 SHIP AND BOATS SPARE PARTS TRADING L.L.C
 OFFICE : W500B-W506, DUBAI MARITIME CITY, DUBAI, UNITED ARAB EMIRATES

M: +971 50 408 5268
 E: akmsasrca@gmail.com
 E: tech@akmsasr.ae
 W: www.akmsasr.ae
 TRN: 104037272200003

74	27. NUT 16 PCS	PCS	16	0.15	2.4	0.3
75	28. SCREW 5 PCS	PCS	5	0.17	0.85	0.5
76	29. FLANGE 4 PCS	PCS	4	0.33	1.32	5
77	30. METAL PIECE 10 PCS	PCS	10	0.15	1.5	1.5
78	31. HEAD STICK 8 PCS	PCS	8	0.33	2.64	2
79	32. CONNECTING NUT 2 PCS	PCS	2	0.17	0.34	1
80	33. CONTROL SLEEVE 3 PCS	PCS	3	0.5	1.5	0.7
81	34. COIL SPRING 140 PCS	PCS	140	0.25	35	0.5
82	35. BALL RACE 3 PCS	PCS	3	0.5	1.5	2
83	1. FUEL PUMP	PCS	1	23.25	23.25	5
84	2. HEAD BOLT	PCS	4	0.99	3.96	5
85	3. ALTERNATOR BEARING	PCS	1	56	56	10
86	4. CONNECTING ROD	PCS	2	7.95	15.9	25
87	5. HEAD BOLT	PCS	2	0.99	1.98	29
88	6. INJECTOR	PCS	6	2.32	13.92	5
89	7. STICK BOLT FOR HEAD	PCS	15	0.99	14.85	20
90	8. PLUNGER	PCS	2	1.66	3.32	1
91	1. BEARING	PCS	20	6	120	95
92	2. PUSH ROAD	PCS	19	4.31	81.89	95
93	HYDRAULIC GEAR	PCS	2	215	430	405
94	1. GASKET	PCS	120	0.33	39.6	1
95	2. JACKET WITH MASK	PCS	55	2.98	163.9	0.5
96	3. LIGHT	PCS	10	3.65	36.5	30
97	4. CIRCUIT	PCS	18	2.25	40.5	3
98	5. CYLINDER VALVE	PCS	51	0.95	48.45	0.5
99	6. DOCTOR DK	PCS	1	5.64	5.64	5
100	7. HONEYWELL	PCS	4	4.5	18	3
101	8. BUSH	PCS	5	0.99	4.95	9
102	9. AIR STARTER	PCS	4	21.75	87	100
103	10. FILTER	PCS	6	4.35	26.1	20
104	11. COMPRESSOR	PCS	1	99.45	99.45	150
105	TURBOCHARGER TYPE 30SR	PCS	1	650	650	535
106	TURBO ROTOR	PCS	1	46.41	46.41	35
107	HYDRAULIC MOTOR	PCS	1	270	270	215
108	HYDRAULIC PUMP	PCS	10	36.47	364.7	270
109	HYDRAULIC MOTOR HVLG-DSS	PCS	1	670	670	515
110	OIL PURIFIER SJ50G	PCS	1	600	600	485
111	HYDRAULIC PUMP	PCS	1	305	305	240
SUB TOTAL AMOUNT IN USD		=			22,220.	16120 KGS
IN WORDS: TWENTY TWO THOUSAND TWO HUNDRED TWENTY US DOLLARS ONLY						



FOR: AKMS SHIP & BOATS SPARE PARTS TRADING LLC

Validity unknown
 ALL KINDS OF MARINE ENGINE & AUXILIARY ENGINE SPARE PARTS, OVERHAULING, FABRICATION,
 INCLUDE ALL KINDS OF MAINTENANCE SERVICE PROVIDER.
 Digitally signed by VIJAY MISHRA
 Date: 2025.09.18 12:16:14 IST
 Reason: Secure Document
 Location: India

Panchnama dated 25.09.2025 drawn at M/s. Saurashtra Freight Private Ltd, Saurashtra Enclave Ground Floor Bharat C.F.S Zone-1, SEZ Road Mundra Port, &, SEZ Road, Mundra, Gujarat 370421

Sl. No.	Names & Addresses of Panchas S/Shri.	Age Yrs.	Occupation
1	Shri Ajitsinh Sumaraji Abda S/o Abda Sumaraji, Jakhau, Jakhau, Kachchh, Gujarat-370640 Aadhar- 4194 1038 8426 Mobile : 9601364054	29	Service
2	Shri Suraji Khetubha Sodha S/o Khetubha, Thakarsi was, Goresama, Mundra, Baroi, Kachchh, Gujarat-370421 Aadhar- 6519 2552 0986 Mobile : 6352967620	20	Service

We the above named persons, on being called upon by a person who introduced himself as Shri Atul Kumar Chhipa, Senior Intelligence Officer, Directorate of Revenue Intelligence, Jamnagar Regional Unit, Jamnagar by showing his identity card, present ourselves outside the premises of M/s. Saurashtra Freight Private Ltd. Mundra at around 12.10 hrs on 25.09.2025. Shri Atul Kumar Chhipa introduced the persons present with him as Shri Harishchandra Prajapat, Intelligence Officer from Directorate of Revenue Intelligence, Jamnagar Regional Unit and Shri Hariom Meena, Intelligence Officer from Directorate of Revenue Intelligence, Bhavnagar Sub Regional Unit. Shri Atul Kumar Chhipa informed us that on the basis of an intelligence of possible mis-declaration/misclassified goods in consignment of STC used ship spare parts obtained from ship being imported in container No. VTBU 9078071 covered under Bill of Entry No. 4578858 dated 18.09.2025 filed by M/s JMC Logistics Services on behalf of M/s. Jolly Marine Solution, Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006. Shri Atul Kumar Chhipa informed we the panchas that DRI, Jamnagar has put said container pertaining to aforementioned Bill of Entry on hold for examination purpose. Shri Atul Kumar Chhipa, further informed us that the examination of the container is to be carried out at M/s. Saurashtra Freight Private Ltd., Mundra. Shri Atul Kumar Chhipa requested us to remain present during the said examination proceedings as independent witness/panchas, to which we readily agreed since it was a government work.

[Signature]
25/09/25

Thereafter, We the panchas along with the DRI officers entered the premises of M/s. Saurashtra Freight Private Ltd. Mundra where one person came forward who introduced himself as Shri Dungdiya Babulal, Senior Executive (Emp. Id- SA0122) of M/s. Saurashtra Freight Private Ltd. Mundra. Shri Atul Kumar Chhipa told him their purpose of visit for which Shri Dungdiya Babulal politely agreed. Thereafter Shri Atul Kumar Chhipa asked in presence of we panchas as to whether there is any representative from the Custom House Agent or importer side to which Shri Dungdiya Babulal replies that the representative of customs house agent is at the Saurashtra Freight and introduced Shri Kishoresinh Chavda to we panchas and DRI officers. Further, Shri Kishoresinh Chavda calls a person and he comes in some time and he introduced himself as Shri Mohmadmahendi Chaglani representative of importer of M/s. Jolly Marine Solution, Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006. Thereafter, Shri Atul Kumar Chhipa informed we both the panchas that a representative from the CHA and exporter is required to remain present during the examination process. Shri Kishoresinh Chavda and Shri Mohmadmahendi Chaglani agree that they will remain present during the examination of the import consignment. Shri Atul Kumar Chhipa then offers personal search of all visiting persons and we the Panchas to which Shri Dungdiya Babulal and both representatives declined politely for the same

[Signature]
25/09/25

[Signature]
25/09/25

[Signature]
25/09/25

[Signature]
25/09/25

Thereafter, Shri Dungdiya Babulal leads the DRI officers and we the Panchas where the said container was placed. The DRI officers request Shri Dungdiya Babulal to arrange machinery and labour for examination of the above said container. On being requested by the officer, Shri Dungdiya Babulal arranges the laborers for cut opening the seals and de-stuffing the containers. The officers of DRI verify the container number and seal number on the container and found intact. The detail of the container is as under:

Sl. No.	Container No.	Seal No.	Container size
01	VTBU 9078071	117043	40 Ft

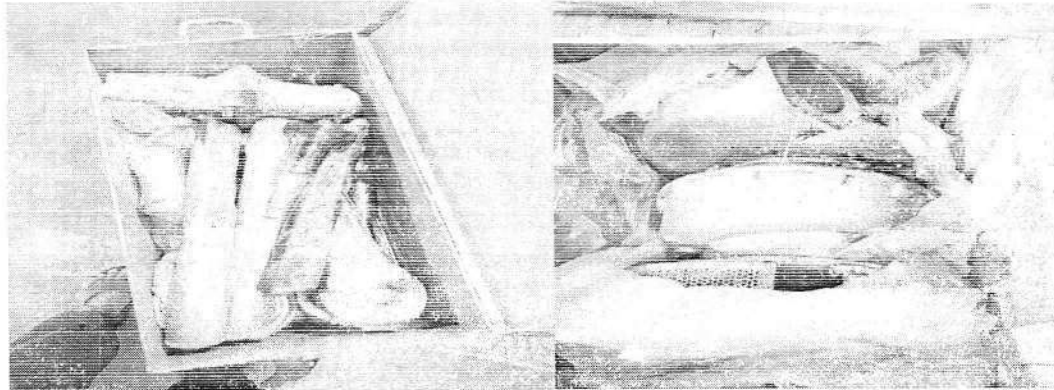
Thereafter, the officer of DRI requests Shri Dungdiya Babulal to arrange to break open the seal and to start the de-stuffing of the cargo. On opening the container in presence of we the panchas, we observe that the container is filled with the wooden pallet boxes and metal trunks. In presence of we panchas, Shri Dungdiya Babulal, the representatives of importers and DRI officers, the laborers placed and arranged all these wooden pallet boxes and metal trunks in the warehouse which was situated behind the main office. In presence of we the panchas and DRI officers, it was observed that there is total 37 wooden pallets and 4 metal trunks. Then the officers directed Shri Dungdiya Babulal to arrange these wooden pallet boxes and metal trunks in the systematic manner such that the pallets and metal trunks can be cut open and the examination of the goods is possible. Thereafter, Shri Dungdiya Babulal made necessary arrangements for arranging them in a systematic manner.

Thereafter the DRI officers in presence of we the panchas start to examine the wooden pallet boxes and metal trunks one by one. On examination by the DRI officers in presence of we the panchas, it was noticed that there were totally 37 wooden pallet boxes and 04 metal trunks contained in the above said container and randomly examined the contents of the wooden pallet boxes and metal trunks. The DRI officers also take some photographs of the goods imported which are appended herein below-

K2
25/09/25



Pravadi
25/9/25

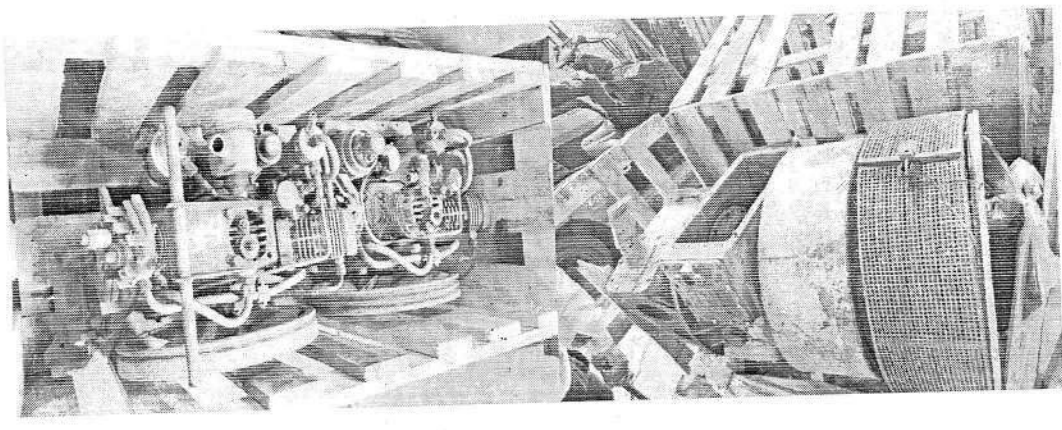


Pr
25/09/2025

Panchas
25/09/25

Babu
25/9/25

P2
Khetabhi
25/09/25



During the course of the proceedings certain goods appears to be retrieved from ship and they may be in old and used conditions. As the precise nature and technical specifications of the goods imported vide the aforesaid Bill of Entry an expert opinion would be required for proper identification, classification and assessment of the goods.

Thereafter, the DRI officers directed Shri Dungdiya Babulal not to remove, part with, or otherwise deal with the goods covered under the said consignment and ensure safe custody of the same till any further communication in the matter from higher authorities. Shri Dungdiya Babulal undertook to follow in presence of we both panchas and DRI officers.

[Signature]
25/09/25

The above panchnama, commenced at around 12.10 hours on 25.09.2025 and concluded at 19:15 hrs, on the same day and no damage to any goods was caused during the examination. Shri Atul Kumar Chhipa once again offered personal search of himself as well as of all DRI officers and we the Panchas to Shri Dungdiya Babulal to which he declined politely. We, the Panchas and all the persons as mentioned above remained present throughout the above mentioned panchnama proceedings. The above-mentioned proceedings/Panchnama concluded in cordial manner. The Panchnama has been typed in laptop and as per our say and version. Print outs of the said Panchnama are taken and readout in vernacular language as well, and we found the same as per our say and version. In token of its correctness, we, the Panchas, put our dated signatures on all the pages of this Panchnama.

[Signature]
25/09/25

P1 *[Signature]*
25/09/25

P2 *[Signature]*
25/09/25

[Signature]
25/09/25
(Shri Dungdiya Babulal)
Senior Executive
M/s. Saurashtra Freight Pvt Ltd
Mundra, Kutch

Typed by
[Signature]
25/09/25
(Harishchandra Prajapat)
Intelligence Officer
DRI, Regional Unit, Jamnagar

Drawn by me
[Signature]
25/09/2025
(Atul Kumar Chhipa)
Senior Intelligence Officer,
DRI, Regional Unit, Jamnagar

SEEM
[Signature]
25/11/2025

Received original copy of
Panchnama
[Signature]
25/09/25

Panchnama dated 15.10.2025 drawn at M/s. Saurashtra Freight Private Ltd, Saurashtra Enclave Ground Floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port, &, SEZ Road, Mundra, Gujarat 370421

Sl. No.	Names & Addresses of Panchas S/Shri.	Age Yrs.	Occupation
1	Shri Abda Ajitsinh Sumaraji, S/o Adba Sumaraji, Jakhau, Kachchh, Jakhau, Gujarat- 370640 4194 1038 8426 Mobile : 9601364054	29	Service
2	Shri Arjunsinh Pravinsinh Jadeja, S/o Shiv Mandir, Talvana, PO: Koday, Dist: Kachchh, Gujarat-370460 Aadhar- 3976 9876 1739 Mobile : 9537922160	26	Service

We the above named persons, on being called upon by a person who introduced himself as Shri Harishchandra Prajapat, Intelligence Officer, Directorate of Revenue Intelligence, Jamnagar Regional Unit, Jamnagar by showing his identity card, present ourselves outside the premises of M/s.Saurashtra Freight Private Ltd, Mundra at around 14:30 hrs on 15.10.2024. Shri Harishchandra Prajapat introduces the person accompanying him as Shri Prince Choudhary, Hawaldar, DRI, Regional Unit, Jamnagar and Shri Bhasker G Bhatt, empanelled Chartered engineer, Mundra and informs that he requires both of us to remain as independent witness/panchas during the course of identification, examination and inspection of the certain goods which were earlier examined by the officers of DRI, Jamnagar. He gives us the details of the goods earlier examined by them at this CFS viz. M/s. Saurashtra Freight Private Ltd, Mundra which are as under:

Name of the Importer	Container No.	Bills of Entry & Date	Examination carried out under Panchnama dated	Goods declared
M/s Jolly Marine Solution, Plot No. 299, Moti Road, Kumbharvada, Bhavnagar-364006	VTBU 9078071	4578858 dated 18.09.2025	Panchnama dated 25.09.2025	STC ship parts used spare

P₁

Abda
15-10-25

P₂

Arjun
15-10-25

73

M. Prasad
15-10-25 C.E.

K
15/10/25

Prasad
15/10/25

Shri Harishchandra Prajapat, further informed us that identification, examination and inspection is required for the goods imported vide above said bill of Entry an expert opinion by Shri Bhasker G Bhatt, who is an empanelled Chartered engineer, Mundra. The same is required for further investigation of instant cases. Having said above, Shri Harishchandra Prajapat requested us to remain present during the said proceedings as independent witness/panchas, to which we readily agreed since it is a government work.

Thereafter, we the panchas alongwith the DRI officers entered into the premises of M/s. Saurashtra Freight Private Ltd, Mundra where one person came forward who introduced himself as Shri Sandip Maddu (Mob. No.7567119808) (Aadhar No.984653180047) (Assistant Manager Operation), who handles CFS related works such as placement of container, loading unloading, examination etc. at M/s. Saurashtra Freight Private Ltd, Mundra. At the same time one person came forward and introduces himself as Kishorsinh K Chavda, representative of M/s. JMC Logistics Services. Shri Harishchandra Prajapat offers personal search we panchas and DRI officers and Shri Bhaskar G Bhatt to Shri Kishorsinh K Chavda to which he politely declines. Further Shri Harish informs him about their purpose of visit for which Shri Sandip Maddu politely agreed. Shri Harishchandra then offers personal search of him, Shri Bhaker G Bhatt and we the Panchas to which Shri Sandip Maddu declined politely for the same. Further Shri Harishchandra asked to Shri Sandip Maddu about the goods examined under the said Panchnama dated 25.09.2025. Thereafter, Shri Sandip Maddu leads us to the place where the goods are placed. Further, Shri Bhasker G Bhatt in presence of we panchas and DRI officers, inspected the goods imported by M/s Jolly Marine Solution, Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar which are placed in the warehouse 02 of M/s. Saurashtra Freight Private Ltd, Mundra. Thereafter Shri Bhasker G Bhatt in presence of we panchas and DRI officer started identification, examination and inspection of the imported goods

Shri Bhasker G Bhatt randomly selected the crates and these were opened and content were inspected, a sheet metal bag was also opened and content of the same were checked. He further informs that the crates contains old and used spares of the sea going vessel drive engine as well as other accessories which were used by sea going vessel like hydraulic pump and hydraulic motor etc. The Turbo charges of various sizes and categories are considered as dismantled form several engines and dispatched from the port of loading. He also took photographs, and inspected physical and operational condition of machinery in presence of we panchas and informed that he will give his detailed opinion after the market survey in due course. The DRI officers and Shri Bhasker G Bhatt have not taken anything else in their possession.

P₁ P₂ 15-10-25 C.E. [Signature] 74/15/10/25 [Signature] 15/10/25

Thereafter, Shri Harishchandra Prajapat directed Shri Sandip Maddu not to remove, part with, or otherwise deal with the goods covered under the this consignment and ensure safe custody of the same till any further communication in the matter from DRI authorities. Shri Sandip Maddu undertook to follow the instruction of DRI officer in presence of we both panchas.

The above panchnama commenced at around 14:30 hours on 15.10.2024 and concluded at 17:30 hrs on the same day and no damage to any goods was caused during the examination of goods. Shri Harishchandra Prajapat once again offered his personal search as well as we panchas to Shri Sandip Maddu and Shri Kishorsinh Chavada to which they declined politely. We, the panchas and all the persons as mentioned above remained present throughout the above mentioned panchnama proceedings. The above-mentioned proceedings/ panchnama concluded in cordial manner. The Panchnama has been typed in laptop and as per our say and version. Print outs of the said panchnama are taken and readout in vernacular language as well, and we found the same as per our say and version. In token of its correctness, we, the panchas, put our dated signatures on all the pages of this panchnama.

P1 *S. Sandip*
15-10-25

Sandip
(Shri Sandip Maddu)
Assistant Manager Operation)
M/s. Saurashtra Freight Private Ltd,
Mundra.

P2 *A. P. J. J. J. J.*
13-10-25

M. A. A. A. A. A.
15-Oct-25
C.E.

[Signature]
15/10/25

Drawn by me

Harish
15/10/2025

(Harishchandra Prajapat)
Intelligence Officer,
DRI, Regional Unit, Jamnagar

SEEN

[Signature]
14/11/2025

Received copy of panchnama
Sandip
15/10/24

CHARTERED ENGINEER CERTIFICATE

FOR

INVOICE NO: AKMS786JMS25002, Dt:25-AUG-2025

OLD & USED DISCARDED SHIP PARTS

**(Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares,
Compressor, Fuel Injection Pump & Other Misc. Tools/Spare parts etc.)**

IMPORTER

M/S. JOLLY MARINE SOLUTION

PLOT NO:299, VIP, MOTI-TALAV ROAD, KUMBHARVADA, BHAVNAGAR, 364006

Issued by:

BHASKER G. BHATTB.E.(MECH),L.LB.,C.ENG.,M.I.E.,FIISLA.FIV

B.G.BHATT & Co.

C-805-6,SANKALP APPARTMENTS, OPPOSITEL.J.COLLEGE, VASTRAPUR, AHMEDABAD 380 015

CHARTERED ENGINEER M-103975/4 W.E.F. 30-05-1991

PHONE: 26752753, 9825025875 (M)

Email ID bhatt.bhasker@gmail.com

BHASKER G. BHATT B.E.(MECH),L.LB. M.I.E., C.ENGG.FIISLA,FIV	TEL: 26752753 (M) 9825025875
B.G.BHATT & Co.	
HEAD OFFICE: C-805, SANKALP APPARTMENTS, OPP. L.J. COLLEGE, VASTRAPUR, AHMEDABAD - 380 015	
• CHARTERED ENGINEER	M-103975/4 W.E.F 30-MAY-1991
• GOVERNMENT APPROVED VALUER	44 OF 16-JAN-1996 OF CAT VII.

Page 1 of 4

Ref: BB/J-25/25/JMS/DRI-JAMNAGAR

Date:10-Nov-2025

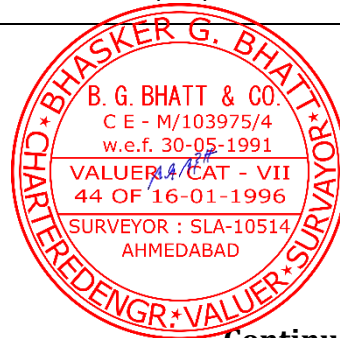
(A) I, Bhasker Gunvantray Bhatt of B. G. Bhatt & Co. hereby certify that, based upon the inspection carried out for the import consignment covered under invoice No: AKMS786JMS25002, Dtd:25-Aug-2025 issued by; **M/S. AKMS SHIP & BOATS SPARE PARTS TRADING LLC. WS00B-WS06, DUBAI, MARITIME CITY, DUBAI (UAE)**

(B) Based upon the visual inspection of the second hand machinery/capital goods details are tabled below:

(i)	Place of Inspection	:	M/s. Saurashtra Freight Private Ltd (CFS-Mundra) Saurashtra Enclave Ground Floor Bharat C.F.S Zone-1, SEZ Road Mundra Port, Mundra-370421
(ii)	Date of inspection & Date of Panchnama	:	25-Oct-2025
(iii)	Duration of Inspection	:	12:10 Hrs to 19:15 Hrs

(C) Details of Importer & Importer

(i)	Name of Importer	:	M/S. JOLLY MARINE SOLUTION
(ii)	Address	:	Plot No:299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006
(iii)	IEC & GST (Importer) Details	:	AAVFJ4864E/0 GST NO:24AAVFJ4864E1Z0/G
(iv)	Name of Exporter	:	AKMS SHIP & BOATS SPARE PARTS TRADING LLC. WS00B-WS06, DUBAI, MARITIME CITY, DUBAI (UAE)
(v)	Invoice No & Date	:	AKMS786JMS25002, Dt:25-Aug-2025
(vi)	BE No & Date	:	45758858, Dt:18/09/2025
(vii)	MAWB No & Date	:	VMSJEAMUN089, Dt:12/09/2025



Continued on Page 2 of 4

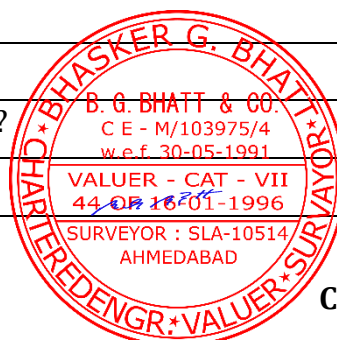
B.G.BHATT & Co.

Ref: BB/J-25/25/JMS/DRI-JAMNAGAR

Page 2 of 4

(D)Details of goods

(i)	Name of the manufacturer	:	As per the Annexure-A Enclosed
(ii)	Year of manufacturing	:	All available is mentioned as per the Annexure-A Enclosed else not available
(iii)	Manufacturers serial number	:	Not Applicable
(iv)	Description of the machinery	:	Old & used various types/size of ship parts, Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Compressor, Fuel Injection Pump, Bearings & Other Misc. Tools/never used old spare parts etc.
(v)	Whether the original invoice relating to the machinery available?		
	Not available		
(vi)	If yes, Value _____, currency _____, Date of Invoice _____ (enclose copy)		
	Not applicable		
(vii)	If no, please estimate original sale price of the machinery		
	Please refer enclosed annexure		
(viii)	Present condition of the machinery and expected life span		
	Item under import mentioned in the Annexure-A, are recovered spares of discarded ship / Mainly Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/spare parts etc packed in to the 37nos. wooden crates / pallet/ boxes & 04nos. in metal trunks (Total:41nos) no test is performed on the items under import; hence life cannot be estimated.		
(ix)	Has any reconditioning or repairs been carried out immediately preceding to this inspection Yes / No		
	Only dismantling and cleaning was noticed no repairs or reconditioning is observed.		
(x)	If yes, have this been carried out at the cost at the expenses of the seller or by the purchaser or by the third party?		
	Not applicable		
(xi)	Are there invoices for the cost thereof?		
	Not applicable		



Continued on Page 3 of 4

B.G.BHATT & Co.	Ref: BB/J-15/25/JMS/DRI-JAMNAGAR	Page 3 of 4
----------------------------	---	--------------------

(xii)	If no, estimate cost thereof.
	Not applicable
(xiii)	Briefly describe nature of repairs / replacement
	Not applicable
(xiv)	Where any charges incurred by the purchase for dismantling, packing forwarding up to port of export? If yes indicate the charges?
	Not indicated as the contract of purchase is FOB
(xv)	Any catalogue / documentation available? Please provide the copies
	Not available

(E) The following means. aids / technical references materials have been used for inspecting the goods

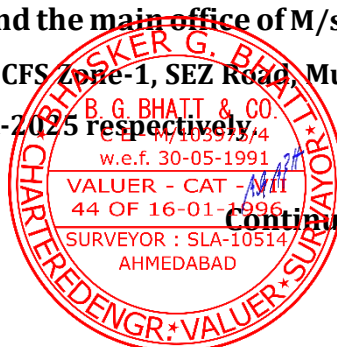
(i)	Public domain like internet
(ii)	Digital / Mobile phone camera for taking pictures

(F) OPINION

- **The items under import are old and used recovered spares of the discarded ships, the same is consider as old and used spares / implant suitable for similar type of ship engine / diesel engine: where replacement towards damaged /malfunctioned engine through these items imported, could be offered.**

(G) Note:

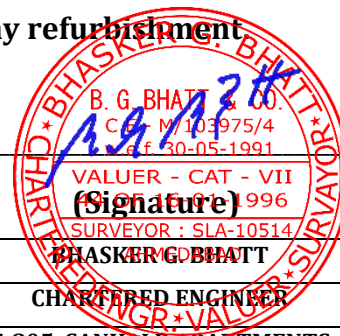
- 1. The goods are second hand old/used/discarded ship spares.**
- 2. 37 nos. of wooden crates / pallet boxes & 04nos. of Metal Trunks, (Total:41nos) packages carrying 1192pcs of various used/second hand Ship-Spares/Items, Gr.Wt:20025 Kgs, Net Wt:16150kgs. To cross check the narration and items, randomly selected crates/pallets/boxes/trunks were open; physically verified/checked in presence of DRI official in charge & CFS authorised person/representative, containing mainly Turbo Chargers & Kits of various size / capacity, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/ never used old Spare parts etc which were kept in the ware house situated behind the main office of M/s. Saurashtra Freight Pvt. Ltd, Saurashtra Enclave Gr. Floor Bharat CFS Zone-1, SEZ Road, Mundra Port, Mundra, Gujarat-370421. Panchnama done on 25-Sept-2025 respectively.**



Continued on Page 4 of 4

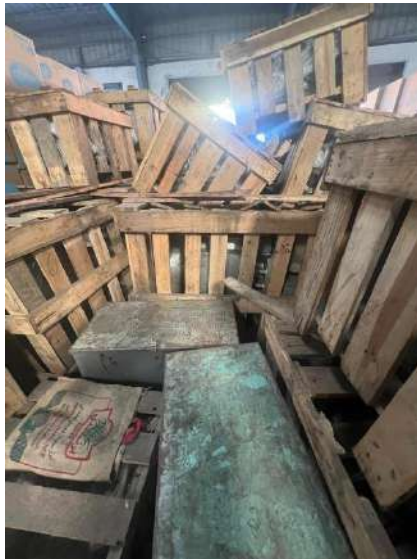
3. Looking to the condition, stains, wipes, rusted, dent/scratched etc. it is accepted that; the consignment is old & used without reconditioning, apparently not refurbished items were under import.
4. The consignment was to be imported by Inv. No: AKMS786JMS25002, Dt:25-Aug-2025 & BE No:45758858, Dt:18-Sep-2025, Container No: VTBU9078071, Seal No:117043.
5. As per the discussion with the importer's representative they have checked, which are suitable for use in old & used condition without any refurbishment

Date:10-Nov-2025



BHASKER G BHATT
CHARTERED ENGINEER
C-805, SANKALP APARTMENTS OPP. L. J. COLLEGE, VASTRAPUR AHMEDABAD 380015
bhatt.bhasker@gmail.com
07926752753, 9825025875

B.G.BHATT & Co.	Ref: BB/J-15/25/JMS/DRI-JAMNAGAR	PICTURES
----------------------------	----------------------------------	----------



B. G. BHATT & CO.
CE - M/103975/4
w.e.f. 30-05-1994
VALUER - CAT - VII
44 OF 16-01-1996
SURVEYOR : SLA-10514
AHMEDABAD

B.G.BHATT & Co.	Ref: BB/J-15/25/JMS/DRI-JAMNAGAR	PICTURES
----------------------------	----------------------------------	----------



B. G. BHATT & CO.
CE - M/10397/14
w.e.f. 30-05-1991
VALUER - CAT - VII
44 OF 16-01-1996
SURVEYOR : SLA-10514
AHMEDABAD

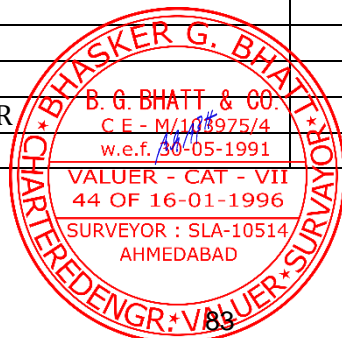
B.G.BHATT & Co.

Ref: BB/J-15/25/JMS/DRI-JAMNAGAR

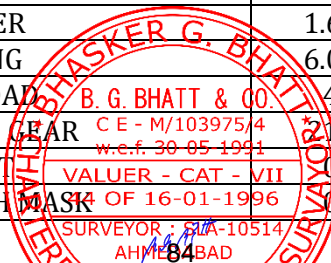
ANNEXURE - A

**STATEMENT SHOWING THE DETAILS OF THE CONSIGNMENT UNDER IMPORT BY;
M/S. JOLLY MARINE SOLUTION
PLOT NO:299, VIP, MOTI-TALAV ROAD, KUMBHARVADA, BHAVNAGAR - 364006
BE No: 4578858, Dt:18-Sept-2025**

Sr.	Description (HSN Code:84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
1	TURBO CHARGER TYPE VTR214	397.800	1	397.80
2	TURBO CHARGER TYPE VTR354	3038.450	1	3038.45
3	TURBO CHARGER TYPE R3	265.200	1	265.20
4	TURBO CHARGER TYPE RH253	563.550	1	563.55
5	TURBO CHARGER TYPE VTR354	2088.450	1	2088.45
6	TURBO CHARGER TYPE NR29	861.900	1	861.90
7	TURBO CHARGER TYPE MET42	1776.840	1	1776.84
8	TURBO CHARGER TYPE RH143	139.230	1	139.23
9	TURBO CHARGER TYPE RH163	140.000	1	140.00
10	TURBO CHARGER TYPE MET33	1050.000	1	1050.00
11	TURBO CHARGER TYPE TPS57	295.000	1	295.00
12	TURBO CHARGER TYPE TPS57	295.000	1	295.00
13	TURBO CHARGER TYPE VTR304	1345.000	1	1345.00
14	TURBO CHARGER TYPE VTR304	1345.000	1	1345.00
15	TOOLS	45.000	2	90.00
16	ELECTRIC MOTOR	58.500	2	117.00
17	WEIGHT INDICATOR WITH METER	7.750	10	77.50
18	COMPRESSOR	50.000	2	100.00
19	CHARGER TYPE RH133	55.000	1	55.00
20	DK 20 CYLINDER HEAD	135.000	2	270.00
21	DK 20 CYLINDER HEAD	135.000	2	270.00
22	DC 17 CYLINDER HEAD	75.500	4	302.00
23	TURBO CHARGER TYPE TPS57	475.000	1	475.00
24	DK 20 CYLINDER HEAD	202.000	2	404.00
25	DK 20 CYLINDER HEAD	202.000	2	404.00
26	DK 20 CYLINDER HEAD	202.000	2	404.00
27	DK 20 CYLINDER HEAD	202.000	2	404.00
28	TURBO CHARGER TYPE TPS48	190.000	1	190.00
29	TURBO CHARGER TYPE RH183	375.000	1	375.00
30	TURBO CHARGER KIT	3.643	14	51.00
31	O-RING KIT (BIG)	3.975	12	47.70
32	O-RING KIT (SMALL)	3.975	10	39.75
33	COUPLING	6.630	2	13.26
34	NUT & BOLT KIT	2.980	5	14.90
35	BUSH	1.99	8	15.92
36	CCM 10	0.33	47	15.51
37	DELIVERY VALVE 5 PCS	0.00	5	1.65
38	BEARING 3 PAIR	0.00	9	2.97
39	PLUNGER	0.00	3	4.98
40	DRIVING GEAR	0.00	3	4.47
41	LO PUMP DRIVE GEAR	0.00	3	3.48
42	SPRING (BIG)	0.99	26	25.74

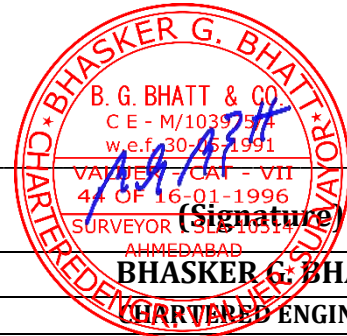


Sr.	Description (HSN Code : 84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
43	SPRING (SMALL)	0.25	18	4.50
44	BELLOWS	0.65	1	1.65
45	SEAT	0.50	3	1.50
46	BOLT FOR CONNECTING (BIG)	0.50	41	20.50
47	BOLT FOR CONNECTING (SMALL)	0.17	29	4.93
48	PISTON RING	0.50	30	15.00
49	ANTI POLISHING RING	0.50	3	1.50
50	GASKET	0.07	59	4.13
51	O-RING	0.07	76	5.32
52	ANTI POLISHING RING	0.17	8	1.36
53	GASKET	0.10	6	0.60
54	O-RING	0.99	1	0.99
55	RUBBER RING	0.69	6	4.15
56	PACKING RING	0.50	1	0.50
57	ROCKER ARM BRACELET 1 PC	0.33	15	4.95
58	VALVE SPINDLE 6 PCS	0.50	4	2.00
59	SHAFT 1 PCS	0.83	23	19.09
60	VALVE GUIDE 15 PCS	0.75	10	7.50
61	BOLT NOZZLE HOLDER	0.17	10	1.70
62	VLVE SEAT (EX) 23 PCS	0.50	1	0.50
63	VLVE SEAT (IN) PC	0.09	1	0.09
64	ROTOCAP 10 PCS	1.73	1	1.73
65	PISTON PIN 1 PCS	0.50	10	5.00
66	CIRCULLER NUT 1 PCS	0.73	2	1.46
67	STATOR 1 PCS	0.33	6	1.98
68	SPRING 10 PCS	0.15	7	1.05
69	CONNECTING PIN BUSH 2 PCS	0.18	10	1.80
70	SLEEVE 6 PCS	0.85	2	1.70
71	VALVE BRIDGE 7 PCS	0.25	8	2.00
72	OIL SEAL 10 PCS	0.15	5	0.77
73	BUSH (ROCKER ARM) 2 PCS	0.75	42	31.50
74	SPRING SET 8 PCS	0.15	16	2.40
75	COVER LEAK OIL	0.17	5	0.85
76	BOLTS	0.33	4	1.32
77	METAL PIECE	0.15	10	1.50
78	HEAD STICK	0.33	8	2.64
79	CONNECTING NUT	0.17	2	0.34
80	CONTROL SLEEVE	0.50	3	1.50
81	COIL SPRING	0.25	140	35.00
82	BALL RACE	0.50	3	1.50
83	FUEL PUMP	23.25	1	23.25
84	HEAD BOLT	0.99	4	3.96
85	ALTERNATOR BEARING	56.00	1	56.00
86	CONNECTING ROD	7.95	2	15.90
87	HEAD BOLT	0.99	2	1.98
88	INJECTOR	2.32	6	13.92
89	STICK BOLT FOR HEAD	0.99	15	14.85
90	PLUNGER	1.66	2	3.32
91	BEARING	6.00	20	120.00
92	PUSH ROAD	4	19	81.89
93	HYDRAULIC BEAR	215	2	430.00
94	GASKE	0.32	120	39.60
95	JACKET WITH	3.14	55	163.90



Sr.	Description (HSN Code:84129090)	Rate per Unit	Qty/Pcs	Total (Inv.) Value US\$
96	LIGHT	0	10	36.50
97	CIRCUIT	0	18	40.50
98	CYLINDER VALVE	0	51	48.45
99	DOCTOR DK	640000	1	5.64
100	HONEYWELL	1	4	18.00
101	BUSH	1	5	4.95
102	AIR STARTER	22	4	87.00
103	FILTER	4	6	26.10
104	COMPRESSOR	99	1	99.45
105	TURBO CHARGER TYPE 30SR	650	1	650.00
106	TURBO ROTOR	46	1	46.41
107	HYDRAULIC MOTOR	270	1	270.00
108	HYDRAULIC PUMP	36	10	364.70
109	HYDRAULIC MOTOR HVLG-DSS	670	1	670.00
110	OIL	600	1	600.00
111	HYDRAULIC PUMP	305	1	305.00
		Total	1192	22220

Date:10-Nov-2025



BHASKER G. BHATT
CHARTERED ENGINEER
C-805, SANKALP APARTMENTS OPP. L. J. COLLEGE, VASTRAPUR AHMEDABAD 380015
bhatt.bhasker@gmail.com
07926752753, 9825025875

Statement of Mr. Mohammed Abbas Shabbirali S/o Merchant Shabbirali Authorized Representative of M/s. Jolly Marine Solution, Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006, residing at Flat No.A-4, Marina Heights, 6th Floor, Plot No. 487/A-1 to A-4 and 487/B, Prabhudas Talav, Bhavnagar, Gujrat-364001 recorded before the Senior Intelligence Officer, Directorate of Revenue Intelligence office, at Jamnagar under Section 108 of the Customs Act, 1962 on 14.11.2025.

I, Mohammed Abbas Shabbirali, aged 47 years, residing at Flat No.A-4, Marina Heights, 6th Floor, Plot No. 487/A-1 to A-4 and 487/B, Prabhudas Talav, Bhavnagar, Gujrat-364001 present myself on 14.11.2025 in pursuance of Summons dated 13.11.2025 (DIN 202511DDZ10000888F72) in connection with the goods imported under Bill of entry No. 4578858 dated 18.09.2025 for the violations of provisions under the Customs Act, 1962. I, present myself voluntarily at DRI office, to tender my statement.

Before recording of my statement, I have been explained the provisions of Section 108 of the Customs Act, 1962 according to which these proceedings are deemed to be judicial proceedings within the meaning of Section 229 and 267 of the Bharatiya Nyaya Sanhita, 2023. I have also been explained that giving any false and fabricated statement or evidence for the purpose of this inquiry is an offence punishable under Section 229 of the Bharatiya Nyaya Sanhita, 2023 and causing any interruption to the proceedings is an offence under Section 267 of the Bharatiya Nyaya Sanhita, 2023. I am further being explained that this statement of mine can be used as evidence against me or any other firms/persons relevant to this case in any judicial or quasi-judicial proceedings. Having understood the above provisions of law, I voluntarily present myself to tender my truthful statement before you.

On being asked I state that I am the Authorized Representative of M/s. Jolly Marine Solution, Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006. I have studied up to 12th standard and I can read, write and understand Hindi, Gujrati and English language. My Aadhar No. is 8700 7402 0866, PAN BXVPM1593D is and my contact nos. are 9978933944. For the sake of convenience, the statement is recorded in English language.

Q.1. Please state your full name, age, residential address etc.

Ans. My name is Mohammed Abbas Shabbirali. I am 47 years old and presently residing at Flat No.A-4, Marina Heights, 6th Floor, Plot No. 487/A-1 to A-4 and 487/B, Prabhudas Talav, Bhavnagar, Gujrat-364001.

Q.2. State your designation/role in M/s. Jolly Marine Solution and how long you have been associated with the firm.

Ans. I am the Purchase and Sale manager in M/s. Jolly Marine Solution and looking after all the work related to purchase, sale of the company. I am associated with the firm from last one and half year.

Q.3. Provide full details of M/s. Jolly Marine Solution including address, IEC number, GSTIN, nature of business, and main items of import.

Ans. M/s. Jolly Marine Solution having its business address at Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006, IEC No. is AAVFJ4864E & GSTIN is 24AAVFJ4864E1Z0. M/s. Jolly Marine Solution is engaged in the business activity of machines parts and others. The firm mainly imports new and refurbished machinery such as Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/Spare parts etc.

Q.4. Who is the proprietor/partner/director of the firm? Who controls day-to-day import operations? Provide their names and contact details.

Ans. M/s. Jolly Marine Solution is a partnership firm. The firm has two partners namely Mr. Jollyali Vajirali Halani (Mob.9825219214) and Mr. Sahil Jollyali Halani

Ans
14/11/2025

(Mob.7069489621). They are the partners, but, all the day-to-day activity and import operations of the firm are handled by myself only.

Q.5. How many years has your firm been engaged in the business of importing marine spare parts? What types of goods do you normally import?

Ans. M/s. Jolly Marine Solution is registered in GST w.e.f.02/04/2025, since then the firm has been engaged in the business of importing marine spare parts. The firm mainly imports Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/Spare parts etc.

Q.6. Please state whether your firm imports only new spares or old & used/second-hand/recovered spares from discarded ships. Provide details.

Ans. Our firm import both new and refurbished spare parts. In the said consignment imported vide Bill of entry No. 4578858 dated 18.09.2025, we import new and refurbished spare parts as per packing list and commercial invoice.

Q.7. Kindly explain the source of procurement for the goods imported under the present consignment (Turbo Charger, Hydraulic Pumps, Cylinder Head, Bearings, Alternator spares, Compressors, Fuel Injection Pumps, Misc. Tools etc.).

Ans. M/s. Jolly Marine Solution has purchased the aforementioned goods from M/s AKMS Ship and Boats Spare Parts Trading LLC W500B-W506, Dubai Maritime City, Dubai, UAE.

Q.8. What was the condition of these goods at the time of purchase? Were they brand new, reconditioned, refurbished, or old & used? Please explain.

Ans. At the time of purchase, I personally visited Dubai where the goods were stored at the Warehouse. We inspected all the goods as per our requirement. Some of the goods are brand new and some are refurbished.

Q.9. Did the overseas supplier inform you that these items were recovered from dismantled/discarded ships? Provide details of communication, if any.

Ans. Yes. The overseas supplier has orally informed that some of items which they imported from other countries were recovered from dismantled/discarded ships and are refurbished.

Q.10. Were any inspection reports, quality certificates, testing certificates, reconditioning certificates or refurbishment documents received with the goods? If not, please explain why.

Ans. I don't have any report or certificate in this regard. We inspected the goods personally and purchased accordingly.

Q.11. Who prepared the purchase order or contract with the foreign supplier? Was the condition of goods (new/used/reconditioned) mentioned in the purchase documents?

Ans. We never prepare any purchase order. When we need any materials, we visit Dubai and inspected the goods available with the supplier. After finalization of goods as per my requirement, we at that place only place the order verbally.

Q.12. Please specify whether you or your firm verified the physical condition of the items before shipment through photos, inspection reports or third-party survey.

Ans. I personally verified the physical condition of the items before shipment. No inspection or survey has been done by any third-party surveyor.

Q.13. Kindly go through the panchnama dated 25.09.2025 & 15.10.2025 drawn at M/s. Saurashtra Freight Private Limited, Saurashtra Enclave Ground floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port, Mundra Gujarat- 370421 under which the goods imported vide bill of entry were examined by the empaneled Chartered Engineer.

Ans. I have gone through both the panchnama dated 25.09.2025 & 15.10.2025, in token of having seen I put my dated signature on last page of the Panchnama.

Q.14. Kindly peruse the Chartered Engineer Report reference no. : BB/J-25/25/JMS/DRI-JAMNAGAR dated 10.11.2025 under which the Chartered Engineer has opined that the goods are second hand old/used/discarded ship spares. The consignment is old & used without reconditioning, apparently no refurbished items. Do you agree of the same?

Ans. I have gone through the said CE report and also received a copy of the same. As per the Chartered Engineer report, our imported consignment is second hand old/used/discarded ship spares. The consignment is old & used without refurbishing. However, I am not agreeing with the said report that our imported item is not refurbished.

Q.15. As you stated that at the time of placing the order, you personally present and inspected the goods before placing the order and the goods imported by you are refurbished. Whether the refurbishing activity are done before you?

Ans. No. The refurbishing activity was not done before us.

Q.16. If the refurbishing activity is not done before you, how, can you say that the goods are refurbished, however, as per the CE report, the goods are not refurbished?

Ans. My supplier has informed me that the goods are refurbished.

Q.17. If you have knowledge that your imported goods are refurbished, why the same are not declared in the bill of entry?

Ans. Sir, the BE was filed by our CHA. We don't have any knowledge about the same.

Q.18. Did your firm ever declare in the Bill of Entry that the goods were old/used/second-hand, or did you declare them as new? Please state the exact declaration made.

Ans. I do not have exact knowledge about the same as our CHA i.e. M/s JMC Logistics Services has filed the Bill of Entry.

Q.19. Are you aware that import of second-hand/old & used goods including used ship spares is restricted under Para 2.31(ii) of FTP, 2023 and requires prior authorization from DGFT?

Ans. No. We are not aware that import of second-hand/old & used goods including used ship spares is restricted under Para 2.31(ii) of FTP, 2023 and requires prior authorization from DGFT.

Q.20. Did your firm apply for any authorization/permission/license from DGFT for importing the above old & used marine spares? If not, state the reasons.

Ans. No. Our firm has not applied for any kind of license from DGFT. We only get to know about the same after importing these goods.

Q.21. Were you advised by your CHA or supplier that DGFT authorization is not required for your goods? Provide details of such communication if any (name, date, person, email/WhatsApp etc.).

Ans. No. We were not informed by our CHA or supplier that DGFT authorization is required for these kind of purchase.

Q.22. Kindly explain why the goods were not declared as "second-hand/old & used marine spares" in the import documents even though they appear used and retrieved from ships.

Ans. In the Bill of lading it is mentioned "Refurbished used Machinery parts and Electrical items" as description of goods.

Q.23. Are you aware that mis-declaration of the nature/condition/classification of goods attracts penal provisions under the Customs Act, 1962?

Au
14/11/2025

Ans. No. We are not aware about the same as we recently started our business. We are not aware that the goods were misdeclared.

Q.24. Are there any emails, WhatsApp chats, price negotiations, or correspondence with the overseas supplier that indicate the goods are second-hand/used/ship-retrieved? Please provide details.

Ans. No such communications were happened with the supplier.

Q.25. Do you wish to add or state anything further in connection with this investigation?

Ans. I have nothing further to state beyond what has already been mentioned above.

I have gone through my above statement. The same has been correctly typed as per my version. I have provided true and complete details in my statement to the best of my knowledge and belief. The statement has been given by me in full consciousness and voluntarily without any duress or threat and in cordial atmosphere. During the recording of the entire statement, no religious sentiments were hurt. After reading my above statement, I sign below in token of acceptance and assure you that I will produce myself as and when required by the authorities.

(Mohammed Abbas Shabbirali)
Authorized Representative of
M/s. Jolly Marine Solution, Bhavnagar

Ans 14/11/2025

Before me

Atul Kumar Chhipa
14/11/25

(Atul Kumar Chhipa)
Senior Intelligence Officer,
DRI, Jamnagar



Plot No. 299, Gate No : 02 V.I.P.,
Motitalav Road, Bhavnagar, Gujarat. 364006
+9191738 27214

info@jollymarinesolution.com
sales@jollymarinesolution.com
www.jollymarinesolution.com

GST TIN No.: 24AAVFJ4864E1Z0

LETTER OF AUTHORIZATION

TO.
The Deputy Director,
Directorate Of Revenue Intelligence,
Jamnagar Regional Unit,
4th & 5th Floor, Shree Hari Building
Opp.Bank of Maharashtra,
Pandit Nehru Marg,
Jamnagar-361008
Date:14-11-2025

Dear Sir,

Sub: Letter of Authorization

We hereby authorize **Mr. Abbas S. Merchant** holding Aadhaar 8 7 0 0 7 4 0 2 0 8 6 6 to submit the Reply For SUMMONS Ref No: **CBIC-DIN-202511DDZ10000888F73** for on behalf of our company name is M/s JOLLY MARINE SOLUTION having registered office at Plot no 299, Gate No 02 ,V.I.P., motitalav road, Bhavnagar-364006 and PAN AAVFJ4864E.

We also authorize **Mr. Abbas S. Merchant** to make declarations and to submit documents, wherever required, on our behalf. These declarations and submissions are made towards the requirement.

(Signature of authorized representative)

YOUR FAITHFULLY,

JOLLY MARINE SOLUTION

PARTNER

Signature of Registered Partner

Name: Mr. Sahil J. Halani

Designation: Partner

Date: 14-11-2025

Seal of the signing authority

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



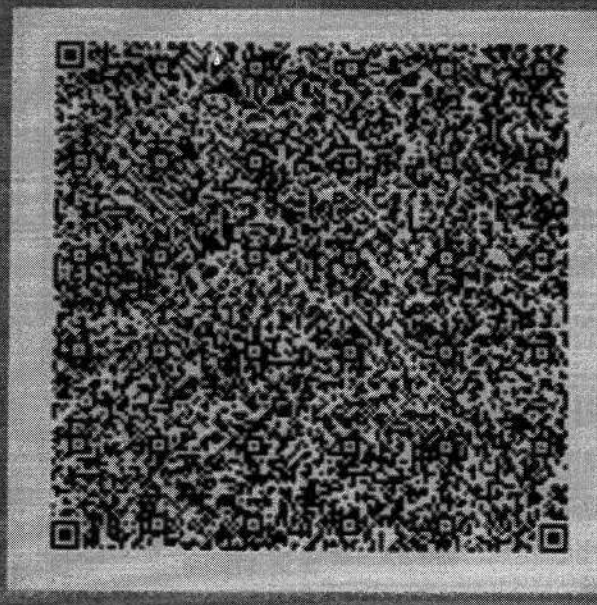
नाम / Name
MERCHANT MOHAMMEDABBAS SHABBIRALI

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BXVPM1593D

पिता का नाम / Father's Name
SHABBIRALI MOHMADALI MERCHANT

जन्म की तारीख /
Date of Birth
21/08/1979

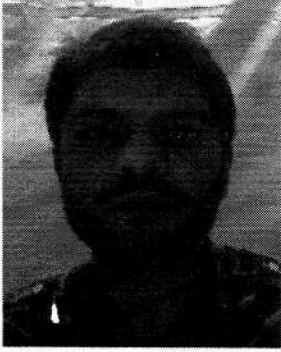
हस्ताक्षर / Signature



07052024



भारत सरकार
GOVERNMENT OF INDIA



Merchant Mohammedabbas Shabbirali

1979-08-21

MALE

XXXXXXXX0866

8700 7402 0866

Address

Merchant Shabbirali, Flat No.A-4, Marina Heights, 6th Floor, Plot No.487/A-1 To A-4 And 487/B, Prabhudas talav, Bhavnagar, Bhavnagar, Bhavnagar, Gujarat, 364001



Tap to Zoom

मेरा आधार, मेरी पहचान

	<p>राजस्व आसूचना निदेशालय DIRECTORATE OF REVENUE INTELLIGENCE जामनगर क्षेत्रीय ईकाई JAMNAGAR REGIONAL UNIT चौथी एवं पाँचवीं मंजिल, "श्री हरी" बिल्डिंग, बैंक ऑफ महाराष्ट्र के सामने, 4th & 5th Floor, "Shree Hari" Building, Opp. Bank of Maharashtra, पंडित नेहरू मार्ग, जामनगर 008 361 - Pandit Nehru Marg, Jamnagar - 361 008 दूरभाष सं./TEL. No.- 0288-2552260 [E-mail / ई-मेल - drijamru@nic.in]</p>
---	--

F. No. DRI/JRU/INQ-06/2025-26

DIN- 202511DDZ10000666BB0

SEIZURE MEMO

M/s. Jolly Marine Solution (IEC No. AAVFJ4864E) having its business address at Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006, filed Bill of Entry No. 4578858 dated 18.09.2025 at Mundra Port, Mundra (INMUN1) for the clearance of goods declaring as "Turbo Charger & Kit, Hydraulic Pumps & Motors, Cylinder Head, Bearing, Alternator spares, Compressor, Fuel Injection Pump & Other Misc. Tools/Spare parts etc. ". Intelligence received indicated that the consignment imported under said bill of entry no. 4578858 dated 18.09.2025 in container no. VTBU9078071 having possible mis-declaration, mis-classified and restricted goods.

2. Accordingly, the goods were put on hold and examined under Panchnama dated 25.09.2025 drawn at M/s. Saurashtra Freight Private Limited, Saurashtra Enclave Ground floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port & SEZ Road, Mundra Gujarat- 370421. During the course of panchnama certain goods appeared to be retrieved from ship and they may be in old and used conditions. As the precise nature and technical specification of the goods, an expert opinion was required for proper identification, classification and assessment of the goods. Therefore, examination of goods were also done in presence of empanelled Chartered Engineer under Panchnama dated 15.10.2025. During the course of panchnama the Chartered Engineer inspected the goods and informed that he will give his detailed opinion in due course.

3. Further, empanelled Chartered Engineer Shri Bhaskar G Bhatt vide his report reference no. : BB/J-25/25/JMS/DRI-JAMNAGAR dated 10.11.2025 has opined that the goods are second hand old/used/discarded ship spares. The items under import are old and used recovered spares of the discarded ships, the same is consider as old and used spares / implant suitable for similar type of ship engine / diesel engine: where replacement towards damaged /malfunctioned engine through these items imported, could be offered. The consignment is old & used without reconditioning, apparently no refurbished items. In view of the same, it appears that M/s. Jolly Marine Solution has imported second hand old & used discarded ship spares / hydraulic pump / motors / engines without reconditioning, apparently not refurbished items. Therefore, the imported item appears to be mis-declared, mis-classified and also restricted in terms of para 2.31 (II) of FTP, 2023 and an authorization for import is required from the DGFT. Shri Mohammed Abbas Shabbirali, the Authorized Representative of M/s. M/s. Jolly Marine Solution in his statement dated 14.11.2025 has stated that they have not possessed any certificate from DGFT. Therefore, the same is liable for confiscation under the provisions of Section 111 of the Customs Act, 1962.

4. Therefore, Atul Kumar Chhipa, working as Senior Intelligence Officer, Directorate of Revenue Intelligence, Regional Unit, Jamnagar in exercise of the power conferred vide sub section (1) of Section 110 of the Customs Act, 1962, hereby place the goods imported under Bill of Entry No. 4578858 dated

18.09.2025 having total Assessable Value Rs.19,77,580/- under seizure, on the reasonable belief that the same are liable for confiscation under the Customs Act, 1962.

5. The custody of above mentioned goods is handed over to Shri Maddu Sandip. Further, Shri Maddu Sandip is directed not to part away or deal in any manner with the said goods which have been handed over to him under Supratnama dated 14.11.2025, without prior permission of the competent authority and to keep the seized goods in safe custody and to produce the said goods, as and when needed by the department.

Place : Jamnagar
Date : 14.11.2025



Atul
14/11/2025.

(Atul Kumar Chhipa)
Senior Intelligence Officer,
DRI, RU, Jamnagar

To:

1. The Deputy Commissioner (SIIB), Custom House, Mundra.
2. M/s. Saurashtra Freight Private Limited, Saurashtra Enclave Ground floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port & SEZ Road, Mundra Gujarat- 370421.
3. M/s. Jolly Marine Solution (IEC No. AAVFJ4864E) Plot No. 299, VIP, Moti Talav Road, Kumbharvada, Bhavnagar-364006.

SUPRATNAMA


(14.11.2025)

To,
 The President of India,
 New Delhi.
 Through Senior Intelligence Officer,
 DRI, JRU, Jamnagar.

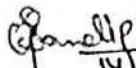
I, Maddu Sandip, Assistant Manager of M/s. Saurashtra Freight Private Limited, Saurashtra Enclave Ground floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port & SEZ Road, Mundra Gujarat- 370421 do hereby state that we have received on 14th November, 2025 from Shri Atul Kumar Chhipa, Senior Intelligence Officer, DRI, Regional Unit, Jamnagar, the goods/ articles detailed under panchnama proceedings dated 25.09.2025 and 15.10.2025 at M/s. Saurashtra Freight Private Limited, Saurashtra Enclave Ground floor Bharat C.F.S. Zone-1, SEZ Road Mundra Port & SEZ Road, Mundra Gujarat- 370421.

We hereby undertake to keep the said goods with us for safe custody. We will not charge any amount either towards rent, storage charges, or any other charges for keeping the said goods in safe custody. We further undertake to produce the said goods intact and in the same condition as they are now whenever called upon to do so by the officers of DRI for further verification or examination and not to deliver the same to any person or otherwise dispose of or deal with the same without an order in writing from competent authority.

Handed over by me


 14/11/2025
 (Atul Kumar Chhipa)
 Senior Intelligence Officer,
 DRI, JRU, Jamnagar

Received by me


 14/11/2025
 Maddu Sandip,
 Assistant Manager of M/s.
 Saurashtra Freight Private Limited
 , SEZ Mundra



STATEMENT OF SHRI RANJIT BEHERA S/O SHRI BENU BEHERA AUTHORISED REPRESENTATIVE OF M/S. JMC LOGISTICS SERVICES , SURVEY NO. 192, ASHUTOSH SOCIETY-2, OFFICE NO. 9, GROUND FLOOR, MUNDRA-370421, RESIDING AT PLOT NO. 6/A, SIDDHARTH NAGAR, BAROI, DISTRICT-KACHCHH, GUJRAT-370421 RECORDED BEFORE THE SENIOR INTELLIGENCE OFFICER, DIRECTORATE OF REVENUE INTELLIGENCE OFFICE, AT JAMNAGAR UNDER SECTION 108 OF THE CUSTOMS ACT, 1962 ON 22.12.2025.

I, RANJIT BEHERA, aged 31 years, residing at PLOT NO. 6/A, SIDDHARTH NAGAR, BAROI, DISTRICT-KACHCHH, GUJRAT-370421 present myself on 22.12.2025 in pursuance of Summons dated 17.12.2025 (DIN 202512DDZ10000111D0B) in connection with the goods imported under Bill of entry No. 4578858 dated 18.09.2025 by M/s. Jolly Marine Solution for the violations of provisions under the Customs Act, 1962. I, present myself voluntarily at DRI office, to tender my statement.

Before recording of my statement, I have been explained the provisions of Section 108 of the Customs Act, 1962 according to which these proceedings are deemed to be judicial proceedings within the meaning of Section 229 and 267 of the Bharatiya Nyaya Sanhita, 2023. I have also been explained that giving any false and fabricated statement or evidence for the purpose of this inquiry is an offence punishable under Section 229 of the Bharatiya Nyaya Sanhita, 2023 and causing any interruption to the proceedings is an offence under Section 267 of the Bharatiya Nyaya Sanhita, 2023. I am further being explained that this statement of mine can be used as evidence against me or any other firms/persons relevant to this case in any judicial or quasi-judicial proceedings. Having understood the above provisions of law, I voluntarily present myself to tender my truthful statement before you.

On being asked I state that I am the Authorized Representative of M/s. JMC LOGISTICS SERVICES, Survey No. 192, Ashutosh Society-2, Office No. 9, Ground Floor, Mundra-370421. I have studied up to 10th standard and I can read, write and understand Hindi, and English language. My Aadhar No. is 9256 3334 0837, PAN CNZPB5735M is and my contact no. is 8847875489. For the sake of convenience, the statement is recorded in English language.

Q.1. State your full name, designation, role, and period of association with M/s JMC Logistics Services.

Ans. My Name is Ranjit Behera. I am the authorized representative of M/s. JMC Logistics Services, working in the capacity of Branch Manager for the aforesaid firm. I am working with the said firm from last one and half years.

Q.2. Were you the authorized person who handled customs clearance of the import consignment of M/s Jolly Marine Solutions?

Ans. Yes. Our firm was authorized to handle the customs clearance of the import consignment of M/s Jolly Marine Solutions.

Q.3. On whose instructions did you handle the said import consignment?

Ans. A friend of mine referred about the said import consignment. Further, I discussed with one Shri Mehandi Bhai of M/s Jolly Marine Solutions about the consignment.

Q.4. Was a valid written authorization issued by the importer for filing the Bill of Entry?

Ans. Yes. We have received one written authorization dated 15.09.2025 issued by the importer for filing the Bill of Entry.

Q.5. Provide the Bill of Entry number, date, port of import, and declared description of goods.

Ranjit Behera

22-12-2025

[Signature]
22/12/25

Ans. A total of 111 items were declared under the Bill of entry No. 4578858 dated 18.09.2025 which were unloaded at Mundra Port (INMUN1). Copy of the Bill of entry, packing list, invoices are being submitted herewith for your reference.

Q.6. Who supplied the import documents such as invoice, packing list, and bill of lading?

Ans. We received the import documents such as invoice, packing list, and bill of lading by the email from importer i.e. M/s. Jolly Marine Solution.

Q.7. Did you verify the correctness and completeness of the documents before filing the Bill of Entry?

Ans. Yes. We did verify the correctness and completeness of the documents before filing the Bill of Entry.

Q.8. How were the goods declared with respect to condition—new or otherwise?

Ans. The goods were declared based on the invoice and packing list received from the importer. We were not informed about the exact condition of the goods such as new, old or refurbished by the importer.

Q.9. Did any document available with you indicate that the goods were old, used, refurbished, or second-hand?

Ans. No. I do not have any such document with me.

Q.10. What due diligence did you undertake as a Customs Broker under the Customs Brokers Licensing Regulations before filing the Bill of Entry?

Ans. Before filing the Bill of Entry, we verify the Tariff head/HS code, duty structure, possible mis-declaration/mis-classification of the goods.

Q.11. Did you physically examine the goods at any stage prior to or during DRI examination? If yes, specify your observations.

Ans. Yes. During the examination of goods by DRI authorities, I observed that the goods were in old and used conditions.

Q.12. Please peruse the Chartered Engineer's report reference no. BB/J-25/25/JMS/DRI-JAMNAGAR dated 10.11.2025, under which the Chartered Engineer has opined that the imported goods are second hand old/used/ discarded ship spares. Do you agree of the same?

Ans. I have perused the said Chartered Engineer's report. As per the report, the imported consignment is second hand old/used/ discarded ship spares. The consignment is old and used without refurbishing. I agree with the Chartered Engineer's report.

Q.13. When did you first come to know that the goods were old and used—before or after DRI examination?

Ans. The first time goods were examined by the DRI authorities. At the time only we got to know about the conditioning of goods.

Q.14. Were you present during DRI examination, and were discrepancies between the declared description and actual condition pointed out to you?

Ans. Yes. We were present during DRI examination and discrepancies between the declared description and actual condition pointed out to us by the officials.

Q.15. Did the importer ever inform you, prior to filing the Bill of Entry that the goods were old or used?

Ans. No. The importer did not inform us that the goods were old or used prior to filing the Bill of Entry.

Ranjit Behara
22-12-2025

3/2
22/12/25

Q.16. Who prepared the draft Bill of Entry, and was it filed solely based on documents provided by the importer?

Ans. We have prepared the draft Bill of Entry based on documents provided by the importer. Further, we send it to the importer for approval. If everything is in order, we submit it.

Q.17. Do you agree that declaring old and used goods as new amounts to mis-declaration under the Customs Act, 1962?

Ans. Yes. I agree on the same.

Q.18. Have you handled earlier imports for M/s Jolly Marine Solutions, and were similar goods imported earlier?

Ans. No. First time we handled imports for M/s Jolly Marine Solutions.

Q.19. Do you wish to add or state anything further in connection with this investigation?

Ans. I have nothing further to state beyond what has already been mentioned above.

I have gone through my above statement. The same has been correctly typed as per my version. I have provided true and complete details in my statement to the best of my knowledge and belief. The statement has been given by me in full consciousness and voluntarily without any duress or threat and in cordial atmosphere. During the recording of the entire statement, no religious sentiments were hurt. After reading my above statement, I sign below in token of acceptance and assure you that I will produce myself as and when required by the authorities.

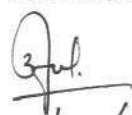
Ranjit Behera

22-12-2025

(Ranjit Behera)

Authorised Representative of
M/S. JMC Logistics Services

Before me


22/12/25.

(Atul Kumar Chhipa)
Senior Intelligence Officer,
DRI, Jamnagar