

DECLARATION

(To be signed by an Importer.)

Request Id: **172002124335**

Import Dept. Sr. No. & Date.: **1016004 - 21/10/2020**

With Custom* House Agent	<p>1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the 4S Logisticsolutions Pvt Ltd warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.</p> <p>2. I/ We declare that the contents of invoice(s) No.(s) SS173/20/CI dated 25/09/2020 of M/s. SENSPICES VIETNAM JOINT STOCK COMPANY and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.</p>
OR	
Without Custom* House Agent	<p>2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-039AA20550 dated 07/10/2020 are in accordance with the invoice(s) No.(s) SS173/20/CI dated 25/09/2020 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.</p> <p>3. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if any time hereafter, I/ We discover any information showing a different state of facts, I/ We will immediately make the same known to the Commissioner of Customs.</p> <p>4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.</p> <p>5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design. (c) Otherwise than as ordinary importers or buyers.</p> <p>6. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).</p>

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.



(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:	Date of receipt in:
Check here additional documents required	
1. Invoice.....	Appraising group Central Exchange Unit
2. Packing List.....	Daily List Trade Return
3. Bank Draft.....	I.A.D. - C.R.A.D
4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting
5. Bill of Lading or Delivery Order.....	
6. Import Licence/ Custom Clearance Permit.....	
7. Certificate of Origin.....	

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	51233.00		
Total Duty Amount	51233.00		

CERTIFICATE NO:VN-IN 20/01/20496 DT: 13/10/2020

DUPLICATE COPY J. Matadee Chennai Free Trade Zone(INCJJ6) BILL OF ENTRY FOR WAREHOUSING SEZOnline Request Id:172002124335 / Page: 1 / 1

Port Code INMAA1	S = Sea A = Air L = Land S	Prior Entry Stamp	Import Dept. S.No & Date 1016004 - 21/10/2020	Custom House Agent Code SELF	Importer's Code & BIN SEZ Entity: BIN: NA IEC/PAN: 0416937781/AAACZ3050A GSTIN: 33AAACZ3050A2ZZ (33) Client: IEC: ASPPJ9754K, GSTIN: 33ASPPJ9754K1Z1 (33)	Importer's Name & Address Whether Government or Private SEZ Entity: 4S Logisticsolutions Pvt Ltd,J.Matadee Free Trade Zone., Unit No SG 12 01St Floor., Mannur Valarpuram Village,Perambakkam Road., Sriperumbudur Taluk,Kancheepuram District 602105 - 602105, Tamil Nadu, India PRIVATE Client:(Indian), MULTI AGRO STAR, SRI ISWARYAM,58A,VEERARARAGHAVALU NAGER,2ND MAIN ROAD,VINAYAGAPURAMCHENNAI-600099,TAMILNADU, India(IN)
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Vessel's Name/ Agent's Name	Rotation No. & Date 2265219 - 20/10/2020	Line No. 438	Port of shipment Ho Chi Minh City	Country of Origin & code VIETNAM, DEMOCRATIC REP. OF(VN)	Country of Consignment (if different) and Code	Bill of Lading No. & Date MB/L-039AA20550/07/10/2020
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No. & Description	Marks & Numbers	SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abate- ment, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY Col. : (11) + Col. : (15) Rs.
			Unit Code	Weight/ Volume Number etc.					Rate Basic	Amount Basic				Col. 9+10. 11 Where the provisions of Sub- section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub- section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
600 BGS	1X40 STC 600 BAGS	1	NA	15 MTS	COCONUT OIL MEAL SOLVENT EXTRACT (DEFATTED)(VARIETY MEAL FOR CATTLE FEED (23065020) - Others	23065020 ----- 050/2017114	NA	1024650.00 (Rs. Ten Lakh Twenty Four Thousand Six Hundred and Fifty Only)	15% SAPTA: 026/2000 L5 100% SWS Customs 10%	153697.50 153697.50INR	23065020	NA	NA	1024650.00	NA	5% IGST 001/2017 1107 0% Compensation Cess 001/2017 56 0% SWS IGST 013/2018	51232.50 0.00	51232.50

Container Details:WHLU5800368, WHLL739643, FCL AD Code: 0270099 - INDIAN OVERSEAS BANK Total Duty:51233 Fifty One Thousand Two Hundred and Thirty Three Only

Gross Weight 15168 KGS	Total Number Of Packages (in words) Six Hundred BAGS	Import Clerk	Customs Duty other than IGST Forgone : 0.00	IGST & Compensation Cess Duty Forgone : 51233.00
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S. No	Invoice Value(FCI)(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	13800.00	-	-	USD	74.2500	-	-	1024650.00	-	1024650.00	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the 4S Logisticsolutions Pvt Ltd being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-039AA20550 dated 07/10/2020 are in accordance with the Invoice No. SS173/20/CI dated 25/09/2020 and other documents presented herewith. 3. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.
Total	USD	13800.00	0.00	0.00	-	-	0.00/ 0.00	0.00	1024650.00	-	1024650.00	N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	To be warehoused within days from the beginning of the operation of actual removal from docks. [Assistant Commissioner of Customs] Bond Department	Bond registered under No.....of.....(dt)Supdt. Bond ---- Bond Clerk Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Submitted by S RAJESH on behalf of SEZ Entity This BOE Form is Digitally Signed & Assessed by KUTTALAM SUNDARAM, SEZ Authorised Officer on 22/10/2020.
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DECLARATION

(To be signed by an Importer.)

Request Id: **172002124335**

Import Dept. Sr. No. & Date.: **1016004 - 21/10/2020**

With Custom*
House Agent

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2. I/ We declare that the contents of invoice(s) No.(s) **SS173/20/CI** dated **25/09/2020** of M/s. **SENSPICES VIETNAM JOINT STOCK COMPANY** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom*
House Agent

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-039AA20550** dated **07/10/2020** are in accordance with the invoice(s) No.(s) **SS173/20/CI** dated **25/09/2020** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
3. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if any time hereafter, I/ We discover any information showing a different state of facts, I/ We will immediately make the same known to the Commissioner of Customs.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
 - (a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and
 - (b) Collaborator entitled to the use of the trade mark, patent or design.
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Documents presented with Bill of Entry:

Check here additional documents required

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3. Bank Draft.....
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Date of receipt in:

- Appraising group Central Exchange Unit
Daily List Trade Return
I.A.D. - C.R.A.D
M.C.D. Key Register - M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

(On duplicate copy only)

Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at

Proper Officer

Escort Officer

(Actual designation to be indicated)

(Actual designation to be indicated)

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	51233.00		
Total Duty Amount	51233.00		

CERTIFICATE NO:VN-IN 20/01/20496 DT: 13/10/2020

TRIPPLICATE COPY J. Matadee Chennai Free Trade Zone(INCJJ6) BILL OF ENTRY FOR WAREHOUSING SEZOnline Request Id:172002124335 / Page: 1 / 1

Port Code INMAA1	S = Sea A = Air L = Land S	Prior Entry Stamp	Import Dept. S.No & Date 1016004 - 21/10/2020	Custom House Agent Code SELF	Importer's Code & BIN SEZ Entity: BIN: NA IEC/PAN: 0416937781/AAACZ3050A GSTIN: 33AAACZ3050A2ZZ (33) Client: IEC: ASPPJ9754K, GSTIN: 33ASPJJ9754K1Z1 (33)	Importer's Name & Address Whether Government or Private SEZ Entity: 4S Logisticsolutions Pvt Ltd,J.Matadee Free Trade Zone., Unit No SG 12 01St Floor., Mannur Valarpuram Village,Perambakkam Road., Sriperumbudur Taluk,Kancheepuram District 602105 - 602105, Tamil Nadu, India PRIVATE Client:(Indian), MULTI AGRO STAR, SRI ISWARYAM,58A,VEERARARAGHAVALU NAGER,2ND MAIN ROAD,VINAYAGAPURAMCHENNAI-600099,TAMILNADU, India(IN)
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			Unit Code	Weight/ Volume Number etc.					Rate Basic	Amount Basic				Col. 9+10. 11 Where the provisions of Sub- section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub- section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic	
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(To be signed by an Importer.)

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CERTIFICATE NO:VN-IN 20/01/20496 DT: 13/10/2020

EXCHANGE CONTROL COPY J. Matadee Chennai Free Trade Zone(INCJJ6) BILL OF ENTRY FOR WAREHOUSING SEZOnline Request Id:172002124335 / Page: 1 / 1

Port Code INMAA1	S = Sea A = Air L = Land S	Prior Entry Stamp	Import Dept. S.No & Date 1016004 - 21/10/2020	Custom House Agent Code SELF	Importer's Code & BIN SEZ Entity: BIN: NA IEC/PAN: 0416937781/AAACZ3050A GSTIN: 33AAACZ3050A2ZZ (33) Client: IEC: ASPPJ9754K, GSTIN: 33ASPJJ9754K1Z1 (33)	Importer's Name & Address Whether Government or Private SEZ Entity: 4S Logisticsolutions Pvt Ltd,J.Matadee Free Trade Zone., Unit No SG 12 01St Floor., Mannur Valarpuram Village,Perambakkam Road., Sriperumbudur Taluk,Kancheepuram District 602105 - 602105, Tamil Nadu, India PRIVATE Client:(Indian), MULTI AGRO STAR, SRI ISWARYAM,58A,VEERARARAGHAVALU NAGER,2ND MAIN ROAD,VINAYAGAPURAMCHENNAI-600099,TAMILNADU, India(IN)
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CERTIFICATE NO:VN-IN 20/01/20496 DT: 13/10/2020

QUINTUPLICATE COPY J. Matadee Chennai Free Trade Zone(INCJJ6) BILL OF ENTRY FOR WAREHOUSING SEZOnline Request Id:172002124335 / Page: 1 / 1

Port Code INMAA1	S = Sea A = Air L = Land S	Prior Entry Stamp	Import Dept. S.No & Date 1016004 - 21/10/2020	Custom House Agent Code SELF	Importer's Code & BIN SEZ Entity: BIN: NA IEC/PAN: 0416937781/AAACZ3050A GSTIN: 33AAACZ3050A2ZZ (33) Client: IEC: ASPPJ9754K, GSTIN: 33ASPPJ9754K1Z1 (33)	Importer's Name & Address Whether Government or Private SEZ Entity: 4S Logisticsolutions Pvt Ltd,J.Matadee Free Trade Zone., Unit No SG 12 01St Floor., Mannur Valarpuram Village,Perambakkam Road., Sriperumbudur Taluk,Kancheepuram District 602105 - 602105, Tamil Nadu, India PRIVATE Client:(Indian), MULTI AGRO STAR, SRI ISWARYAM,58A,VEERARARAGHAVALU NAGER,2ND MAIN ROAD,VINAYAGAPURAMCHENNAI-600099,TAMILNADU, India(IN)
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Vessel's Name/ Agent's Name	Rotation No. & Date 2265219 - 20/10/2020	Line No. 438	Port of shipment Ho Chi Minh City	Country of Origin & code VIETNAM, DEMOCRATIC REP. OF(VN)	Country of Consignment (if different) and Code	Bill of Lading No. & Date MB/L-039AA20550/07/10/2020
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No. & Description	Marks & Numbers	SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abate- ment, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY Col. : (11) + Col. : (15) Rs.
			Unit Code	Weight/ Volume Number etc.					Rate Basic	Amount Basic				Col. 9+C0. 11 Where the provisions of Sub- section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub- section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic	Amount Basic	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
600 BGS	1X40 STC 600 BAGS	1	NA	15 MTS	COCONUT OIL MEAL SOLVENT EXTRACT (DEFATTED)(VARIETY MEAL FOR CATTLE FEED (23065020) - Others	23065020 ----- 050/2017114	NA	1024650.00 (Rs. Ten Lakh Twenty Four Thousand Six Hundred and Fifty Only)	15% SAPTA: 026/2000 L5 100% SWS Customs 10%	153697.50 153697.50INR	23065020	NA	NA	1024650.00	NA	5% IGST 001/2017 1107 0% Compensation Cess 001/2017 56 0% SWS IGST 013/2018	51232.50 0.00	51232.50

Container Details:WHLU5800368, WHLL739643, FCL AD Code: 0270099 - INDIAN OVERSEAS BANK Total Duty:51233 Fifty One Thousand Two Hundred and Thirty Three Only

Gross Weight 15168 KGS	Total Number Of Packages (in words) Six Hundred BAGS	Import Clerk	Customs Duty other than IGST Forgone : 0.00	IGST & Compensation Cess Duty Forgone : 51233.00
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S. No	Invoice Value(FCI)(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	13800.00	-	-	USD	74.2500	-	-	1024650.00	-	1024650.00	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the 4S Logisticsolutions Pvt Ltd being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-039AA20550 dated 07/10/2020 are in accordance with the Invoice No. SS173/20/CI dated 25/09/2020 and other documents presented herewith. 3. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs. N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.
Total	USD	13800.00	0.00	0.00	-	-	0.00/ 0.00	0.00	1024650.00	-	1024650.00	

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	To be warehoused within days from the beginning of the operation of actual removal from docks. [Assistant Commissioner of Customs] Bond Department	Bond registered under No.....of.....(dt)Supdt. Bond ---- Bond Clerk Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Submitted by S RAJESH on behalf of SEZ Entity This BOE Form is Digitally Signed & Assessed by KUTTALAM SUNDARAM, SEZ Authorised Officer on 22/10/2020.
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DECLARATION

(To be signed by an Importer.)

Request Id: **172002124335**

Import Dept. Sr. No. & Date.: **1016004 - 21/10/2020**

With Custom*
House Agent

- I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **4S Logisticsolutions Pvt Ltd** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
- I/ We declare that the contents of invoice(s) No.(s) **SS173/20/CI** dated **25/09/2020** of M/s. **SENSPICES VIETNAM JOINT STOCK COMPANY** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom*
House Agent

- I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-039AA20550** dated **07/10/2020** are in accordance with the invoice(s) No.(s) **SS173/20/CI** dated **25/09/2020** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
- I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if any time hereafter, I/ We discover any information showing a different state of facts, I/ We will immediately make the same known to the Commissioner of Customs.
- I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
- I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.
- I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.



Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	51233.00		
Total Duty Amount	51233.00		

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