

Indian Customs EDI System - Imports V1.5R001
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]
BE No/Dt./cc/Typ:9802600/24/01/2024/N/H
Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999
COROMANDEL INTERNATIONAL LIMITED
2 :SRIHARIPURAM

VISAKHAPATNAM 530011 Payment Method : Transaction
IGM No :2366699/23/01/2024 Port Of Loading : Annaba (Ex Bone)
Cntry Of Orgn.: ALGERIA Cntry Of Consgn.:
BL No : 05 H/BL No :
Date : 05/01/2024 Date :
No. Of Pkgs. : 1 BLK Gross Wt. : 24351.000 MTS
Marks & Nos : MV.LOUISIANA MAMA
Inv No & Dt. : CI/0009/2024 05/01/2024 AGRIFIELDS DMCC
Inv Val : 3871809.00 USD TOI: CF JBC 5 UNIT 705 CLUSTER W
Freight : 0.00 JUMEIRAH LAKE TOWERS
Insurance : 523440.00 INR DUBAI
SVB Load(Ass): Cust. House: AE -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 107079.61 USD
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 84.1000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)						
24351.00		159.000000	25102010			2.50 %	8378699.30	
		Cus AIDC		011/2021	17	0.00%	0.00	
MTS		335147972.10	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	17176334.00	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	335147972.10		Page Total		Rs.	25555032.90	
	Rs.	335147972.10		Inv. Gross Total		Rs.	25555032.90	
	Rs.	335147972.10		BE Gross Total		Rs.	25555032.90	
BCD	Rs.	8378699.30		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	
Duty Payable:						Rs.	25555033	

Rs. Two Crore Fifty Five Lakh Fifty Five Thousand and Thirty Three only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	343526671	17176334	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:9802359/24/01/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM 530011

Payment Method : Transaction

IGM No :2366699/23/01/2024

Port Of Loading : Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 04

H/BL No :

Date : 05/01/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 10000.000 MTS

Marks & Nos : MV.LOUISIANA MAMA

Inv No & Dt. : CI/0008/2024 05/01/2024

AGRIFIELDS DMCC

Inv Val : 1590000.00 USD TOI: CF

JBC 5 UNIT 705 CLUSTER W

Freight : 0.00

JUMEIRAH LAKE TOWERS

Insurance : 214956.00 INR

DUBAI

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 43973.39 USD

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

- BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 84.1000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price					Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val		CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)						
10000.00	159.000000		25102010			2.50 %	3440803.00	
	Cus AIDC			011/2021 17		0.00%	0.00	
MTS	137632118.10	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs	:				0.00 %	0.00	
Sec & Higher Edu. Cess on CVD	:					0.00 %	0.00	
Customs Educational Cess	:					0.00 %	0.00	
Customs Sec & Higher Edu. Cess	:					0.00 %	0.00	
Social Welfare Surcharge:				011/2018 1		0.00 %	0.00	
	IGST			001/2017 I118		5.00 %	7053646.00	
	GST Cess			001/2017 56		0.00 %	0.00	
Rs.	137632118.10			Page Total		Rs.	10494449.10	
Rs.	137632118.10			Inv. Gross Total		Rs.	10494449.10	
	Rs.	137632118.10		BE Gross Total		Rs.	10494449.10	
BCD	Rs.	3440803.00		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 10494449

Rs. One Crore Four Lakh Ninety Four Thousand Four Hundred and Forty Nine only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	141072921	7053646	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----



INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

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	Y	N	N	N	N	F									
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN											
	ALGERIA						ALGERIA			ALGERIA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT											
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																				
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHA SHIPPING AND LOGISTICS								
	SRIHARIPURAM						3.AEO														
	VISA KHAPATNAM						4.UCR														
D. MANIFEST DETAILS	AD CODE						0009999														
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL	1671189.5	0	0	0	0	0	3425938	0	66847579			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT						5097128	0	0	0	5097128	
	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	2367875	05/02/2024		0		02	16/01/2024			1
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	2047764533		5097128											
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	CI/0014/2024	795000	USD												
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																	
	Submission	05-FEB-24	19:48	INR=INR																	
	Assessment	05-FEB-24	19:50	1 USD=83.95INR																	
	Examination																				
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																
					OOC NO.																
					OOC DATE																

GLOSSARY

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



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BILL OF ENTRY FOR HOME CONSUMPTION

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INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

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	CI/0014/2024 16-JAN-24									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS						
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM										
	VISAKHAPATNAM 530011										
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS						
	AGRIFIELDS DMCC JBC 5 UNIT 705 CLUSTER W JUMEIRAH LAKE TOWERS DUBAI AE										
	5.AEO				6. AD CODE		0009999				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD		
	795000		107329				OTH		Rule 4 - Transaction Value		
	14.Cur USD		INR				9.RELTD No		10.SVB CH	11.SVB NO	12.DATE
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE		14.ASS. VALUE	
										66847579	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)			159.000000	5000.000000	MTS	795000.00		

GLOSSARY

A : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



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Port Code	BE No	BE Date	BE Type
INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)					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		
	159	DZ	5000	MTS	5000000	KGS		S	N	N		GNX200		
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		66847579		5097127.9				
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS		7. ADD	8. CVD	9. SG	10. T. VALUE			
			011/2018		001/2017	001/2017								
	Notn No.		1		118	56								
	Rate		0		5	0			0					
	Amount	1671189.5		0		3425938.4	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				
					011/2021									
	Notn No.				17									
	Rate				0			0	0					
	Amount				0			0	0					
Duty Fg					1671189.48					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



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PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

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

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

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

I. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CHR	SQC			5000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	DAKSHHAVIZAG	2024020500148501		ALGERIA	16-JAN-24	
1	0	52000	DAKSHHAVIZAG	2024020500146989		INDIA	16-JAN-24	
1	0	10500	DAKSHHAVIZAG	2024020500146990		DUBAI	22-DEC-23	
1	0	46500	DAKSHHAVIZAG	2024020500146991		INDIA	02-FEB-24	
1	0	38000	DAKSHHAVIZAG	2024020500148502		DUBAI	16-JAN-24	
1	0	00100	DAKSHHAVIZAG	2024020500148503		DUBAI	16-JAN-24	
1	0	86100	DAKSHHAVIZAG	2024020500148504		DUBAI	16-JAN-24	
1	0	46500	DAKSHHAVIZAG	2024020500148505		DUBAI	16-JAN-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0014/2024	795000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



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PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
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Port Code	BE No	BE Date	BE Type
INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

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



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INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994403	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0060220240015

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

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	Y	N	N	N	N	F						
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN								
	ALGERIA						ALGERIA			ALGERIA								
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT								
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)								
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																	
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHA SHIPPING AND LOGISTICS					
	SRIHARIPURAM						3.AEO											
	VISA KHAPATNAM						4.UCR											
D. MANIFEST DETAILS	AD CODE						0009999											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL									
	10695612.6	0	0		0	0	21926006	0	427824503									
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT								
E. BOND DETAILS							32621619						0					
	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							
	2367875	05/02/2024		0		03	16/01/2024			1	32000							
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)									
							1	2047764852		32621619								
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR									
							1	CI/0015/2024	5088000	USD								
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#												
	Submission	05-FEB-24	19:58	INR=INR														
	Assessment	05-FEB-24	19:59	1 USD=83.95INR														
	Examination																	
J. CONTAINER DETAILS *	OOC																	
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER													
						OOC NO.												
						OOC DATE												

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;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

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	CI/0015/2024 16-JAN-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM									
	VISAKHAPATNAM 530011									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	AGRIFIELDS DMCC JBC 5 UNIT 705 CLUSTER W JUMEIRAH LAKE TOWERS DUBAI AE									
	5.AEO				6. AD CODE		0009999			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD	
	5088000		686903				OTH		Rule 4 - Transaction Value	
	14.Cur USD		INR				9.RELTD 10.SVB CH		11.SVB NO	12.DATE
15.Term CF						No			13LOA	
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE	
									427824503	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)			159.000000	32000.000000	MTS	5088000.00	

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)				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	
	159	DZ	32000	MTS	32000000	KGS		S	N	N		GNX200	
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	427824503		32621618.4				
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE			
			011/2018		001/2017	001/2017							
	Notn No.		1		118	56							
	Rate	2.5	0		5	0	0	0					
	Amount	10695613.	0		21926005.8	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			
					011/2021								
	Notn No.				17								
	Rate				0		0	0					
	Amount				0		0	0					
Duty Fg					10695612.58					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

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. CERTIFICATE DETAILS

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

H. HSS DETAILS

I. 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			32000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

K. SINGLE WINDOW DECLARATION - CONTROL

1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT
-----------	-----------	-----------------	-------------	-----------	-----------	-----------	-------------

L. SUPPORTING DOCUMENTS

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	DAKSHHAVIZAG	2024020500149446		ALGERIA	16-JAN-24	
1	0	52000	DAKSHHAVIZAG	2024020500146989		INDIA	16-JAN-24	
1	0	10500	DAKSHHAVIZAG	2024020500146990		DUBAI	22-DEC-23	
1	0	46500	DAKSHHAVIZAG	2024020500146991		INDIA	02-FEB-24	
1	0	38000	DAKSHHAVIZAG	2024020500149447		DUBAI	16-JAN-24	
1	0	00100	DAKSHHAVIZAG	2024020500149448		DUBAI	16-JAN-24	
1	0	86100	DAKSHHAVIZAG	2024020500149449		DUBAI	16-JAN-24	
1	0	46500	DAKSHHAVIZAG	2024020500149450		DUBAI	16-JAN-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0015/2024	5088000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2 FIRST COPY		
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994737	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	32000



BE0060220240025

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

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	Y	N	N	N	N	F							
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN									
	ALGERIA						ALGERIA			ALGERIA									
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT									
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)									
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																		
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHSA SHIPPING AND LOGISTICS						
	SRIHARIPURAM						3.AEO												
	VISA KHAPATNAM						4.UCR												
D. MANIFEST DETAILS	AD CODE						0009999												
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	18.TOT.ASS VAL	19.TOT. AMOUNT
	3342378.9	0	0		0	0	6851877	0						10194256	0	0	0	133695157	10194256
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW								
	2367875	05/02/2024		0		01	16/01/2024			1	10000								
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)										
						1	2047764301		10194256										
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR										
						1	CI/0013/2024	1590000	USD										
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#													
	Submission	05-FEB-24	19:40	INR=INR															
	Assessment	05-FEB-24	19:43	1 USD=83.95INR															
	Examination																		
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER														
OOC NO.																			
OOC DATE																			

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;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

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	CI/0013/2024 16-JAN-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM									
	VISAKHAPATNAM 530011									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	AGRIFIELDS DMCC JBC 5 UNIT 705 CLUSTER W JUMEIRAH LAKE TOWERS DUBAI AE									
	5.AEO				6. AD CODE		0009999			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	1590000		214657				OTH	Rule 4 - Transaction Value		
	14.Cur USD		INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE
15.Term CF						No				
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE	133695157
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)			159.000000	10000.000000	MTS	1590000.00	

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)				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	
	159	DZ	10000	MTS	10000000	KGS		S	N	N		GNX200	
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		133695157		10194255.7			
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS		7. ADD	8. CVD	9. SG	10. T. VALUE		
			011/2018		001/2017	001/2017							
	Notn No.		1		118	56							
	Rate	2.5		0		5		0	0				
	Amount	3342378.9		0		6851876.8		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			
					011/2021								
	Notn No.				17								
	Rate				0		0	0					
	Amount				0		0	0					
Duty Fg					3342378.93					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

E. ACCESSORY STATUS

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

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

G. CERTIFICATE DETAILS

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

H. HSS DETAILS

I. 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			10000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT
-----------	-----------	-----------------	-------------	-----------	-----------	-----------	-------------

L. SUPPORTING DOCUMENTS

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	DAKSHHAVIZAG	2024020500146987		ALGERIA	16-JAN-24	
1	0	38000	DAKSHHAVIZAG	2024020500146988		DUBAI	16-JAN-24	
1	0	52000	DAKSHHAVIZAG	2024020500146989		INDIA	16-JAN-24	
1	0	10500	DAKSHHAVIZAG	2024020500146990		DUBAI	22-DEC-23	
1	0	46500	DAKSHHAVIZAG	2024020500146991		INDIA	02-FEB-24	
1	0	00100	DAKSHHAVIZAG	2024020500147829		DUBAI	16-JAN-24	
1	0	86100	DAKSHHAVIZAG	2024020500147830		DUBAI	16-JAN-24	
1	0	46500	DAKSHHAVIZAG	2024020500147831		DUBAI	16-JAN-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0013/2024	1590000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2 FIRST COPY		
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	9994158	05/02/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0060220240006

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS

Indian Customs EDI System - Imports V1.5R001
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]
BE No/Dt./cc/Typ:2203714/19/02/2024/N/H
Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999
COROMANDEL INTERNATIONAL LIMITED
2 :SRIHARIPURAM

VISAKHAPATNAM,530011 Payment Method : Transaction
IGM No :2369075/17/02/2024 Port Of Loading :Annaba (Ex Bone)
Cntry Of Orgn.: ALGERIA Cntry Of Consgn.:
BL No : 03 H/BL No :
Date : 03/02/2024 Date :
No. Of Pkgs. : 1 BLK Gross Wt. : 33350.000 MTS
Marks & Nos :MV.OCEAN CROWN
Inv No & Dt. : CI/0003/2024 03/02/2024 AGRIFIELDS FZE
Inv Val : 5169250.00 USD TOI: CF FZJOA2116,
Freight : 0.00 JEBEL ALI FREEZONE
Insurance : 695614.00 INR DUBAI, U.A.E.
SVB Load(Ass): Cust. House: AE -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.9000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)		
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)	25102010					
33350.00		155.000000				2.50 %	10859892.20	
		Cus AIDC		011/2021	17	0.00%	0.00	
MTS		434395689.00		NOEXCISE		0.00 %	0.00	
		Educational Cess on CVDs		:		0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD		:		0.00 %	0.00	
		Customs Educational Cess		:		0.00 %	0.00	
		Customs Sec & Higher Edu. Cess		:		0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	22262780.00	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	434395689.00		Page Total		Rs.	33122671.30	
	Rs.	434395689.00		Inv. Gross Total		Rs.	33122671.30	
	Rs.	434395689.00		BE Gross Total		Rs.	33122671.30	
BCD	Rs.	10859892.20		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	
Duty Payable:						Rs.	33122671	

Rs. Three Crore Thirty One Lakh Twenty Two Thousand Six Hundred and Seventy One only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	445255581	22262779	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]
BE No/Dt./cc/Typ:2203580/19/02/2024/N/H
Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999
COROMANDEL INTERNATIONAL LIMITED
2 :SRIHARIPURAM

VISAKHAPATNAM,530011 Payment Method : Transaction
IGM No :2369075/17/02/2024 Port Of Loading :Annaba (Ex Bone)
Cntry Of Orgn.: ALGERIA Cntry Of Consgn.:
BL No : 01 H/BL No :
Date : 03/02/2024 Date :
No. Of Pkgs. : 1 BLK Gross Wt. : 7000.000 MTS
Marks & Nos :M.V.OCEAN CROWN
Inv No & Dt. : CI/0001/2024 03/02/2024 AGRIFIELDS FZE
Inv Val : 1085000.00 USD TOI: CF FZJOA2116,
Freight : 0.00 JEBEL ALI FREEZONE
Insurance : 146006.00 INR DUBAI, U.A.E.
SVB Load(Ass): Cust. House: AE -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.9000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price					Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val		CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)						
7000.00	155.000000		25102010			2.50 %	2279437.70	
	Cus AIDC			011/2021	17	0.00%	0.00	
MTS	91177506.00	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs	:				0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:				0.00 %	0.00	
	Customs Educational Cess	:				0.00 %	0.00	
	Customs Sec & Higher Edu. Cess	:				0.00 %	0.00	
	Social Welfare Surcharge:			011/2018	1	0.00 %	0.00	
	IGST			001/2017	I118	5.00 %	4672847.00	
	GST Cess			001/2017	56	0.00 %	0.00	
Rs.	91177506.00			Page Total		Rs.	6952284.90	
Rs.	91177506.00			Inv. Gross Total		Rs.	6952284.90	
	Rs.	91177506.00		BE Gross Total		Rs.	6952284.90	
BCD	Rs.	2279437.70		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 6952285
Rs. Sixty Nine Lakh Fifty Two Thousand Two Hundred and Eighty Five only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G 37 Andhra Prade	93456944	4672847	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]
 BE No/Dt./cc/Typ:2203661/19/02/2024/N/H
 Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999
 COROMANDEL INTERNATIONAL LIMITED
 2 :SRIHARIPURAM

VISAKHAPATNAM,530011 Payment Method : Transaction
 IGM No :2369075/17/02/2024 Port Of Loading :Annaba (Ex Bone)
 Cntry Of Orgn.: ALGERIA Cntry Of Consgn.:
 BL No : 02 H/BL No :
 Date : 03/02/2024 Date :
 No. Of Pkgs. : 1 BLK Gross Wt. : 9000.000 MTS
 Marks & Nos :MV.OCEAN CROWN
 Inv No & Dt. : CI/0002/2024 03/02/2024 AGRIFIELDS FZE
 Inv Val : 1395000.00 USD TOI: CF FZJOA2116,
 Freight : 0.00 JEBEL ALI FREEZONE
 Insurance : 187722.00 INR DUBAI, U.A.E.
 SVB Load(Ass): Cust. House: AE -
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 EDD : 0.00 XBE Duty FG Int.: 0.00
 Third Party:

- BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.9000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)		
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)	25102010					
9000.00		155.000000				2.50 %	2930705.60	
		Cus AIDC		011/2021	17	0.00%	0.00	
MTS		117228222.00		NOEXCISE		0.00 %	0.00	
		Educational Cess on CVDs				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				0.00 %	0.00	
		Customs Educational Cess				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess				0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	6007946.50	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	117228222.00		Page Total		Rs.	8938652.00	
	Rs.	117228222.00		Inv. Gross Total		Rs.	8938652.00	
	Rs.	117228222.00		BE Gross Total		Rs.	8938652.00	
BCD	Rs.	2930705.60		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 8938652
 Rs. Eighty Nine Lakh Thirty Eight Thousand Six Hundred and Fifty Two only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	120158928	6007946	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:2486450/08/03/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM 530011

Payment Method : Transaction

IGM No :2370812/07/03/2024

Port Of Loading : Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 05

H/BL No :

Date : 20/02/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 17601.000 MTS

Marks& Nos : M.V.OCEAN CENTURY

Inv No & Dt. : CI/0008/2024 20/02/2024

AGRIFIELDS FZE

Inv Val : 2763357.00 USD TOI: CF

FZJOA2116,

Freight : 0.00

JEBEL ALI FREEZONE

Insurance : 297952.00 INR

DUBAI, U.A.E.

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

- BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.7500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CE	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val					Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)	25102010			2.50 %	5793227.50	
17601.00	157.000000							
		Cus AIDC		011/2021	17	0.00%	0.00	
MTS	231729100.75	NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	11876116.00	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs. 231729100.75					Page Total	Rs. 17669343.90	
	Rs. 231729100.75					Inv. Gross Total	Rs. 17669343.90	
		Rs. 231729100.75				BE Gross Total	Rs. 17669343.90	
		Rs. 5793227.50				NCD Duty	Rs. 0.00	
BCD		Rs. 0.00				SAFEGUARD Duty	Rs. 0.00	
ANTID		Rs. 0.00				Sch 2 Spl Excise Duty	Rs. 0.00	
CVD		Rs. 0.00				GSIA	Rs. 0.00	
CESS		Rs. 0.00					Rs. 0.00	
TTA		Rs. 0.00					Rs. 0.00	
Edu. Cess CVD		Rs. 0.00				Customs Edu. Cess	Rs. 0.00	
Health CVD		Rs. 0.00				Addl Duty - (Imports)	Rs. 0.00	
SHE. Cess CVD		Rs. 0.00				SH Cust Edu. Cess	Rs. 0.00	

Duty Payable: Rs. 17669344

Rs. One Crore Seventy Six Lakh Sixty Nine Thousand Three Hundred and Forty Four only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	237522328	11876116	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:2486144/08/03/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM 530011

Payment Method : Transaction

IGM No :2370812/07/03/2024

Port Of Loading : Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 04

H/BL No :

Date : 20/02/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 10000.000 MTS

Marks & Nos : M.V.OCEAN CENTURY

Inv No & Dt. : CI/0007/2024 20/02/2024

AGRIFIELDS FZE

Inv Val : 1570000.00 USD TOI: CF

FZJOA2116,

Freight : 0.00

JEBEL ALI FREEZONE

Insurance : 169281.00 INR

DUBAI, U.A.E.

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.7500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price					Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val		CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)						
10000.00	157.000000		25102010			2.50 %	3291419.50	
	Cus AIDC			011/2021	17	0.00%	0.00	
MTS	131656781.00	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs	:				0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:				0.00 %	0.00	
	Customs Educational Cess	:				0.00 %	0.00	
	Customs Sec & Higher Edu. Cess	:				0.00 %	0.00	
	Social Welfare Surcharge:			011/2018	1	0.00 %	0.00	
	IGST			001/2017	I118	5.00 %	6747410.00	
	GST Cess			001/2017	56	0.00 %	0.00	
	Rs. 131656781.00			Page Total		Rs.	10038829.50	
	Rs. 131656781.00			Inv. Gross Total		Rs.	10038829.50	
	Rs. 131656781.00			BE Gross Total		Rs.	10038829.50	
BCD	Rs. 3291419.50			NCD Duty		Rs.	0.00	
ANTID	Rs. 0.00			SAFEGUARD Duty		Rs.	0.00	
CVD	Rs. 0.00			Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs. 0.00			GSIA		Rs.	0.00	
TTA	Rs. 0.00							
Edu. Cess CVD	Rs. 0.00			Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs. 0.00			Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs. 0.00			SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 10038830

Rs. One Crore Thirty Eight Thousand Eight Hundred and Thirty only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	134948201	6747410	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:2631544/18/03/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM, 530011

Payment Method : Transaction

IGM No :2371536/15/03/2024

Port Of Loading :Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 02

H/BL No :

Date : 01/03/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 37220.000 MTS

Marks & Nos :SPAR LIBRA

Inv No & Dt. : CI0010/2024 04/03/2024

AGRIFIELDS FZE

Inv Val : 5769100.00 USD TOI: CF

FZJOA2116,

Freight : 0.00

JEBEL ALI FREEZONE

Insurance : 621479.00 INR

DUBAI, U.A.E.

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

- BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.7500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val					Exc Dty Rt	CVD amt (Rs)	

1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)						
37220.00	155.000000	25102010				2.50 %	12094590.10	
	Cus AIDC			011/2021 17		0.00%	0.00	
MTS	483783604.00	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs	:				0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:				0.00 %	0.00	
	Customs Educational Cess	:				0.00 %	0.00	
	Customs Sec & Higher Edu. Cess	:				0.00 %	0.00	
	Social Welfare Surcharge:			011/2018 1		0.00 %	0.00	
	IGST			001/2017 I118		5.00 %	24793910.00	
	GST Cess			001/2017 56		0.00 %	0.00	
	Rs. 483783604.00			Page Total		Rs.	36888499.80	
	Rs. 483783604.00			Inv. Gross Total		Rs.	36888499.80	
	Rs. 483783604.00			BE Gross Total		Rs.	36888499.80	
BCD	Rs. 12094590.10			NCD Duty		Rs.	0.00	
ANTID	Rs. 0.00			SAFEGUARD Duty		Rs.	0.00	
CVD	Rs. 0.00			Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs. 0.00			GSIA		Rs.	0.00	
TTA	Rs. 0.00							
Edu. Cess CVD	Rs. 0.00			Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs. 0.00			Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs. 0.00			SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 36888500

Rs. Three Crore Sixty Eight Lakh Eighty Eight Thousand Five Hundred only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	495878194	24793910	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

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Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:2630710/18/03/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM,530011

Payment Method : Transaction

IGM No :2371536/15/03/2024

Port Of Loading :Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 01

H/BL No :

Date : 04/03/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 10000.000 MTS

Marks & Nos :MV. SPAR LIBRA

Inv No & Dt. : CI/0009/2024 04/03/2024

AGRIFIELDS FZE

Inv Val : 1550000.00 USD TOI: CF

FZJOA2116,

Freight : 0.00

JEBEL ALI FREEZONE

Insurance : 166975.00 INR

DUBAI, U.A.E.

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.7500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)		
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTIZERS)	25102010					
10000.00		155.000000				2.50 %	3249486.90	
		Cus AIDC		011/2021	17	0.00%	0.00	
MTS		129979475.00		NOEXCISE		0.00 %	0.00	
		Educational Cess on CVDs		:		0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD		:		0.00 %	0.00	
		Customs Educational Cess		:		0.00 %	0.00	
		Customs Sec & Higher Edu. Cess		:		0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	6661448.00	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	129979475.00		Page Total		Rs.	9910935.00	
	Rs.	129979475.00		Inv. Gross Total		Rs.	9910935.00	
	Rs.	129979475.00		BE Gross Total		Rs.	9910935.00	
BCD	Rs.	3249486.90		NCD Duty		Rs.	0.00	
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00	
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00	
CESS	Rs.	0.00		GSIA		Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00	
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00	
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00	

Duty Payable: Rs. 9910935

Rs. Ninety Nine Lakh Ten Thousand Nine Hundred and Thirty Five only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	133228962	6661448	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

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एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

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	Y	N	N	N	N	F						
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN								
	ALGERIA						ALGERIA			ALGERIA								
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT								
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)								
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																	
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHA SHIPPING AND LOGISTICS					
	SRIHARIPURAM						3.AEO											
	VISA KHAPATNAM						4.UCR											
D. MANIFEST DETAILS	AD CODE						6390010											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL									
	3188310.5	0	0		0	0	6536037	0	127532421									
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT								
E. BOND DETAILS							9724348						0					
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW							
	2376937	15/05/2024		0		02	30/04/2024			1	10000							
G. WH	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	2049122445		9724348								
H. PROCESSING DETAILS	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	CI/0017/2024	1510000	USD								
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE														
	Submission	15-MAY-24	15:02	INR=INR														
	Assessment	15-MAY-24	15:05	1 USD=84.35INR														
	Examination																	
OOC NO.	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER													

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;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

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	CI/0017/2024 30-APR-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM									
	VISAKHAPATNAM 530011									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	AGRIFIELDS FZE FZJOA2116, JEBEL ALI FREEZONE DUBAI, U.A.E. AE									
	5.AEO				6. AD CODE		6390010			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD	
	1510000		163920.74				OTH		Rule 4 - Transaction Value	
	14.Cur USD		INR				9.RELTD 10.SVB CH		11.SVB NO	12.DATE
15.Term CF						No			13LOA	
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE	
									127532420.74	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)			151.000000	10000.000000	MTS	1510000.00	

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)				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	
	151	DZ	10000	MTS	10000000	KGS		S	N	N		GNX300	
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		127532420.74		9724347.1			
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.			011/2018		001/2017	001/2017						
	Notn SNo.			1		118	56						
	Rate	2.5		0		5	0		0				
	Amount	3188310.5		0		6536036.6	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					3188310.52					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

E. ACCESSORY STATUS

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

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

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

H. HSS DETAILS

I. 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			10000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	DAKSHHAVIZAG	2024051400126430		ALGERIA	30-APR-24	
1	0	52000	DAKSHHAVIZAG	2024051400124403		INDIA	30-APR-24	
1	0	10500	DAKSHHAVIZAG	2024051400124404		DUBAI	18-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051400124405		INDIA	09-MAY-24	
1	0	38000	DAKSHHAVIZAG	2024051400126431		DUBAI	30-APR-24	
1	0	00100	DAKSHHAVIZAG	2024051400126432		DUBAI	30-APR-24	
1	0	86100	DAKSHHAVIZAG	2024051400126433		DUBAI	30-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051400126434		DUBAI	30-APR-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0017/2024	1510000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER 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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490346	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0150520241505

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

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	Y	N	N	N	N	F							
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.FIRST CHECK									
	ALGERIA						ALGERIA			ALGERIA									
	15.PORT OF LOADING						16.PORT OF SHIPMENT			17.FIRST CHECK									
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)									
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																		
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHA SHIPPING AND LOGISTICS						
	SRIHARIPURAM						3.AEO												
	VISAKHAPATNAM						4.UCR												
D. MANIFEST DETAILS	AD CODE						6390010												
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	18.TOT.ASS VAL	19.TOT. AMOUNT
	1594155.3	0	0		0	0	3268018	0						4862173	0	0	0	63766210	4862173
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW								
	2376937	15/05/2024		0		03	30/04/2024			1	5000								
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)										
						1	2049122596		4862173										
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR											
					1	CI/0016/2024	755000	USD											
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#														
	Submission	15-MAY-24	15:13	INR=INR															
	Assessment	15-MAY-24	15:15	1 USD=84.35INR															
	Examination																		
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.													
						OOC DATE													

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;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

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	CI/0016/2024 30-APR-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM									
	VISAKHAPATNAM 530011									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	AGRIFIELDS FZE FZJOA2116, JEBEL ALI FREEZONE DUBAI, U.A.E. AE									
	5.AEO				6. AD CODE		6390010			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD	
	755000		81960.37				OTH		Rule 4 - Transaction Value	
	14.Cur USD		INR				9.RELTD 10.SVB CH		11.SVB NO	12.DATE
15.Term CF						No			13LOA	
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE	
									63766210.37	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)			151.000000	5000.000000	MTS	755000.00	

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)					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		
	151	DZ	5000	MTS	5000000	KGS		S	N	N		GNX300		
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		63766210.37		4862173.6				
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS		7. ADD	8. CVD	9. SG	10. T. VALUE			
			011/2018		001/2017	001/2017								
	Notn No.		1		118	56								
	Rate	2.5	0		5	0		0	0					
	Amount	1594155.3	0		3268018.3	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				
					011/2021									
	Notn No.				17									
	Rate				0		0	0						
	Amount				0		0	0						
Duty Fg				1594155.26						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 : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

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

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

G. CERTIFICATE DETAILS

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

H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			5000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	DAKSHHAVIZAG	2024051400129032		ALGERIA	30-APR-24	
1	0	52000	DAKSHHAVIZAG	2024051400124403		INDIA	30-APR-24	
1	0	10500	DAKSHHAVIZAG	2024051400124404		DUBAI	18-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051400124405		INDIA	09-MAY-24	
1	0	38000	DAKSHHAVIZAG	2024051400129033		DUBAI	30-APR-24	
1	0	00100	DAKSHHAVIZAG	2024051400129034		DUBAI	30-APR-24	
1	0	86100	DAKSHHAVIZAG	2024051400129035		DUBAI	30-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051400129036		DUBAI	30-APR-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0016/2024	755000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER 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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3490526	15/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	5000



BE0150520241515

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

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	Y	N	N	N	N	F						
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.FIRST CHECK								
	ALGERIA						ALGERIA			ALGERIA								
	15.PORT OF LOADING						16.PORT OF SHIPMENT			Annaba (Ex Bone)								
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)								
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																	
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHSA SHIPPING AND LOGISTICS					
	SRIHARIPURAM						3.AEO											
	VISA KHAPATNAM						4.UCR											
D. MANIFEST DETAILS	AD CODE						0009999											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL									
	3269023.1	0	0		0	0	6701497	0	130760924									
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT								
E. BOND DETAILS							9970520						0					
	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							
	2376960	15/05/2024		0		01	10/04/2024			1	10000							
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)									
						1	2049140211		9970520									
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR										
					1	CI/0013/2024	1550000	USD										
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#													
	Submission	16-MAY-24	16:39	INR=INR														
	Assessment	16-MAY-24	16:43	1 USD=84.35INR														
	Examination																	
J. CONTAINER DETAILS *	OOC																	
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.												
						OOC DATE												

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;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

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	CI/0013/2024 10-APR-24									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS						
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM										
	VISAKHAPATNAM 530011										
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS						
	AGRIFIELDS FZE FZJOA2116, JEBEL ALI FREEZONE DUBAI, U.A.E. AE										
	5.AEO				6. AD CODE		0009999				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1550000		18424				OTH	Rule 4 - Transaction Value			
	14.Cur USD		INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE	130760924	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OFFERTILIZERS)			155.000000	10000.000000	MTS	1550000.00		

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OFFERTILIZERS)					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		
	155	DZ	10000	MTS	10000000	KGS		S	N	N			GNX300	
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		130760924		9970520.5				
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE			
	Notn No.			011/2018		001/2017	001/2017							
	Notn SNo.			1		118	56							
	Rate	2.5		0		5	0	0	0					
	Amount	3269023.1		0		6701497.4	0	0	0					
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
Duty Fg					3269023.1							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 : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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
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F. LICENCE DETAILS

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

G. CERTIFICATE DETAILS

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

H. HSS DETAILS

I. 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			10000000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

K. SINGLE WINDOW DECLARATION - CONTROL

1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT
-----------	-----------	-----------------	-------------	-----------	-----------	-----------	-------------

L. SUPPORTING DOCUMENTS

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	DAKSHHAVIZAG	2024051600098936		ALGERIA	10-APR-24	
1	0	38000	DAKSHHAVIZAG	2024051600098937		DUBAI	10-APR-24	
1	0	00100	DAKSHHAVIZAG	2024051600098938		DUBAI	10-APR-24	
1	0	86100	DAKSHHAVIZAG	2024051600098939		DUBAI	10-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051600098940		DUBAI	10-APR-24	
1	0	52000	DAKSHHAVIZAG	2024051600100522		INDIA	15-MAY-24	
1	0	10500	DAKSHHAVIZAG	2024051600100523		DUBAI	05-MAR-24	
1	0	46500	DAKSHHAVIZAG	2024051600100524		INDIA	14-MAY-24	

M. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
---------------------	-----------------	----------------	------------

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0013/2024	1550000	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER 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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3511745	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	10000



BE0160520241645

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
ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKSHA SHIPPING AND LOGISTICS



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

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	Y	N	N	N	N	F						
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN								
	ALGERIA						ALGERIA			ALGERIA								
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT								
	Annaba (Ex Bone)						Annaba (Ex Bone)			Annaba (Ex Bone)								
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																	
	COROMANDEL INTERNATIONAL LIMITED						2.CB NAME						DAKSHSHA SHIPPING AND LOGISTICS					
	SRIHARIPURAM						3.AEO											
	VISA KHAPATNAM						4.UCR											
D. MANIFEST DETAILS	AD CODE						0009999											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL									
	12087866.7	0	0		0	0	24780127	0	483514669									
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT								
E. BOND DETAILS							36867994						0					
	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							
	2376960	15/05/2024		0		02	10/04/2024			1	36977							
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)									
						1	2049140513		36867994									
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR									
						1	CI/0014/2024	5731435	USD									
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#												
	Submission	16-MAY-24	16:49	INR=INR														
	Assessment	16-MAY-24	16:51	1 USD=84.35INR														
	Examination																	
J. CONTAINER DETAILS *	OOC																	
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.												
						OOC DATE												

GLOSSARY

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



INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

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	CI/0014/2024 10-APR-24								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	COROMANDEL INTERNATIONAL LIMITED SRIHARIPURAM									
	VISAKHAPATNAM 530011									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	AGRIFIELDS FZE FZJOA2116, JEBEL ALI FREEZONE DUBAI, U.A.E. AE									
	5.AEO				6. AD CODE		0009999			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD	
	5731435		68127				OTH		Rule 4 - Transaction Value	
	14.Cur USD		INR				9.RELTD 10.SVB CH		11.SVB NO	12.DATE
15.Term CF						No			13LOA	
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH				
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE		14.ASS. VALUE
										483514669.25
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OFFERTILIZERS)			155.000000	36977.000000	MTS	5731435.00	

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

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	25102010	NOEXCISE	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OFFERTILIZERS)				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	
	155	DZ	36977	MTS	36977000	KGS		S	N	N		GNX300	
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	483514669.25		36867993.5				
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.			011/2018		001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.			1		118	56						
	Rate	2.5		0		5	0	0	0				
C. OTHER DUTIES	Amount	12087867.		0		24780126.8	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							
C. OTHER DUTIES	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES	Amount					0		0	0				
	Duty Fg					12087866.73					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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2	FIRST COPY	
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

E. ACCESSORY STATUS

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

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

G. CERTIFICATE DETAILS

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

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			36977000	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	DAKSHHAVIZAG	2024051600106079		ALGERIA	10-APR-24	
1	0	52000	DAKSHHAVIZAG	2024051600100522		INDIA	15-MAY-24	
1	0	10500	DAKSHHAVIZAG	2024051600100523		DUBAI	05-MAR-24	
1	0	46500	DAKSHHAVIZAG	2024051600100524		INDIA	14-MAY-24	
1	0	38000	DAKSHHAVIZAG	2024051600106080		DUBAI	10-APR-24	
1	0	00100	DAKSHHAVIZAG	2024051600106081		DUBAI	10-APR-24	
1	0	86100	DAKSHHAVIZAG	2024051600106082		DUBAI	10-APR-24	
1	0	46500	DAKSHHAVIZAG	2024051600106083		DUBAI	10-APR-24	

M. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	CI/0014/2024	5731435	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER 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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVTZ1	3512047	16/05/2024	H
IEC/Br	0988002639/2		FIRST COPY
GSTIN/TYPE	37AAACC7852K1ZC/G		
CB CODE	AASFD0589MCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (MTS)	36977



BE0160520241651

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

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : DAKHSHA SHIPPING AND LOGISTICS

Indian Customs EDI System - Imports V1.5R001
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]
BE No/Dt./cc/Typ:4293256/02/07/2024/N/H
Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999
COROMANDEL INTERNATIONAL LIMITED
2 :SRIHARIPURAM

VISAKHAPATNAM, 530011 Payment Method : Transaction
IGM No :2381379/02/07/2024 Port Of Loading :Annaba (Ex Bone)
Cntry Of Orgn.: ALGERIA Cntry Of Consgn.:
BL No : 05 H/BL No :
Date : 14/06/2024 Date :
No. Of Pkgs. : 1 BLK Gross Wt. : 10000.000 MTS

Marks & Nos :MV. HERBERT
Inv No & Dt. : CI/0031/2024 14/06/2024 AGRIFIELDS FZE
Inv Val : 1540000.00 USD TOI: CF FZJOA2116,
Freight : 0.00 JEBEL ALI FREEZONE
Insurance : 100304.45 INR DUBAI, U.A.E.
SVB Load(Ass): Cust. House: AE -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 84.3000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Price	CE	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	
Unit	Ass Val		CE	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)	
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)	25102010			2.50 %	3248057.60	
10000.00		154.000000				0.00%	0.00	
		Cus AIDC		011/2021	17			
MTS		129922304.45	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:		011/2018	1	0.00 %	0.00	
		IGST		001/2017	I118	5.00 %	6658518.00	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	129922304.45		Page Total		Rs.	9906575.70	
	Rs.	129922304.45	Inv. Gross Total			Rs.	9906575.70	
	Rs.	129922304.45	BE Gross Total			Rs.	9906575.70	
BCD	Rs.	3248057.60	NCD Duty			Rs.	0.00	
ANTID	Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS	Rs.	0.00	GSIA			Rs.	0.00	
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess			Rs.	0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess			Rs.	0.00	
Duty Payable:						Rs.	9906576	

Rs. Ninety Nine Lakh Six Thousand Five Hundred and Seventy Six only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	133170362	6658518	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

-----[NIC]-----

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INVTZ1] CHA : AASFD0589MCH001 [DAKSHA SHIPPING AND LOGISTICS]

BE No/Dt./cc/Typ:4293755/02/07/2024/N/H

Importer Details :0988002639 PAN : AAACC7852KFT001 AD Code : 0009999

COROMANDEL INTERNATIONAL LIMITED

2 :SRIHARIPURAM

VISAKHAPATNAM, 530011

Payment Method : Transaction

IGM No :2381379/02/07/2024

Port Of Loading :Annaba (Ex Bone)

Cntry Of Orgn.: ALGERIA

Cntry Of Consgn.:

BL No : 06

H/BL No :

Date : 14/06/2024

Date :

No. Of Pkgs. : 1 BLK

Gross Wt. : 17755.000 MTS

Marks & Nos :MV. HERBERT

Inv No & Dt. : CI/0032/2024 14/06/2024

AGRIFIELDS FZE

Inv Val : 2734270.00 USD TOI: CF

FZJOA2116,

Freight : 0.00

JEBEL ALI FREEZONE

Insurance : 178090.55 INR

DUBAI, U.A.E.

SVB Load(Ass): Cust. House: AE -

SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00 XBE Duty FG Int.: 0.00

Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 84.3000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs)		
1	25102010	ROCK PHOSPHATE ALGERIAN GROUND IN BULK (FOR MANUFACTURE OF FERTILIZERS)	25102010					
17755.00	154.000000				2.50 %	5766926.30		
	Cus AIDC			011/2021 17	0.00%	0.00		
MTS	230677051.55	NOEXCISE			0.00 %	0.00		
	Educational Cess on CVDs	:			0.00 %	0.00		
	Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00		
	Customs Educational Cess	:			0.00 %	0.00		
	Customs Sec & Higher Edu. Cess	:			0.00 %	0.00		
	Social Welfare Surcharge:			011/2018 1	0.00 %	0.00		
	IGST			001/2017 I118	5.00 %	11822199.00		
	GST Cess			001/2017 56	0.00 %	0.00		
Rs.	230677051.55			Page Total	Rs.	17589125.20		
Rs.	230677051.55			Inv. Gross Total	Rs.	17589125.20		
	Rs.	230677051.55		BE Gross Total	Rs.	17589125.20		
BCD	Rs.	5766926.30		NCD Duty	Rs.	0.00		
ANTID	Rs.	0.00		SAFEGUARD Duty	Rs.	0.00		
CVD	Rs.	0.00		Sch 2 Spl Excise Duty	Rs.	0.00		
CESS	Rs.	0.00		GSIA	Rs.	0.00		
TTA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess	Rs.	0.00		
Health CVD	Rs.	0.00		Addl Duty - (Imports)	Rs.	0.00		
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess	Rs.	0.00		

Duty Payable: Rs. 17589125

Rs. One Crore Seventy Five Lakh Eighty Nine Thousand One Hundred and Twenty Five only

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
37AAACC7852K1ZC	G	37 Andhra Prade	236443978	11822199	0

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

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