



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INDEL4	4909563	04/10/2025	H	
IEC/Br	3399001916/0		FIRST COPY	
GSTIN/TYPE	06AABFL0191J1ZH/G			
CB CODE	AAKPG4364KCH001			
TYPE	INV	ITEM	CONT	
Nos	1	2	0	
PKG	1	G.WT (KGS)	6.7	BE0041020251738



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	Air	T	N	N	N	Y	N	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA 15.PORT OF LOADING CHANGZHOU						14.COUNTRY OF CONSIGNMENT CHINA 16.PORT OF SHIPMENT CHANGZHOU						
1.IMPORTER NAME & ADDRESS LIBERTY INDIA OPPOSITE BEAS PROJECT, SEWAH, G.T. PANIPAT 132103							2.CB NAME IMPEX BUREAU 3.AEO 4.UCR						
C. DUTY SUMMARY	AD CODE	0510188											
D.MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	19259.8	0	1926	0	0	0	50037	0	256798				
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						71223	0	0	0	71223			
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		
	0			0		NOMAWB	04/10/2025	88477591091	30/09/2025	1	6.7		
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		I. INVOICE DETAILS - SUMMARY#	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
							1	2057284228			71223		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		OOC NO.	1.S.NO	2.INVOICE NO		3.INV. AMT	4.CUR		
	Submission	04-OCT-25	17:24	1 USD=89.7INR			1	20250605		2695	USD		
J. CONTAINER DETAILS *	1.OOC	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER		OOC DATE						
Signature Not Verified													
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.10.04 17:46:40 IST Reason: CUSTOMS Location: INDIA													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.04 17:46:40 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

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



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PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE			5.CONTRACT NO & DATE						
	1	20250605													
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS									
	LIBERTY INDIA OPPOSITE BEAS PROJECT, SEWAH, G.T.														
	PANIPAT 132103														
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS									
	CHANGZHOU MANTA MECHATRONICS CO., LTD NO 804-6, FUCHEN SQUARE, XINBEI DISTRICT CHANGZHOU 213022, JIANGSU,, CHINA														
C. VALUATION	5.AEO					6. AD CODE	0510188								
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD							
	2695		1.125%				OTH	RULE4 TRANSACTION VALUE							
	14.Cur	USD					9.RELTLD	10.SVB CH	11.SVB NO	12.DATE	13LOA				
	15.Term	CF					No								
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
	7.CO0	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC									
							13.MISC CHARGE								
							14.ASS. VALUE								
							136 256797.53								
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT						
	1	84485900	9/64 NEEDLE MODULE (SPARE PARTS FOR TEXTILE MACHINERY)			14.300000	150.000000	PCS	2145.00						
	2	84485900	1/4 NEEDLE MODULE (SPARE PARTS FOR TEXTILE MACHINERY)			11.000000	50.000000	PCS	550.00						

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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TYPE	AAKPG4364KCH001	INV	ITEM	CONT
Nos	1	2	0	
PKG	1	G.WT (KGS)	6.7	BE0041020251738



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	84485900	NOEXCISE	9/64 NEEDLE MODULE (SPARE PARTS FOR TEXTILE MACHINERY)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	14.3	CN	150	PCS	4	KGS		S	N	N			GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	N	N				204389.87	56687.5				
B. ITEM DUTY	DUTY	1. BCD	2.CVD_05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					009/2025	001/2017								
	Notn SNo.					II435	56								
	Rate	7.5		10		18	0			0					
	Amount	15329.2		1532.9		39825.4	0	0	0	0					
	Duty Fg					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					15329.24									0
C. OTHER DUTIES - A	DUTY	1.0THCUS	2.0THCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
	Notn SNo.														
	Rate														
	Amount														
	Duty Fg														0
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	84485900	NOEXCISE	1/4 NEEDLE MODULE (SPARE PARTS FOR TEXTILE MACHINERY)						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	11	CN	50	PCS	2	KGS		S	N	N			GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	N	N				52407.66	14535.3				
B. ITEM DUTY	DUTY	1. BCD	2.CVD_05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					009/2025	001/2017								
	Notn SNo.					II435	56								
	Rate	7.5		10		18	0			0					
	Amount	3930.6		393.1		10211.6	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					3930.57									0
C. OTHER DUTIES - A	DUTY	1.0THCUS	2.0THCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
	Notn SNo.														
	Rate														
	Amount														
	Duty Fg														

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau , AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



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PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

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

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

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

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

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

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

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

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			4	KGS
1	2	CHR	SQC			2	KGS
K. SINGLE WINDOW DECLARATION - CONSTITUENTS							

1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
L. 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
M. 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	74000	SAIIMPEX	2025100400107560		CHINA	04-OCT-25	
1	0	33100	SAIIMPEX	2025100400107561		CHINA	26-SEP-25	
N. CONTAINER DETAILS								

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	20250605	2695	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; I : PRC - Preceding; K : ING - Ingredient

L : RES CD - Control Result Code, RES TXT - Control Result Text



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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

OOC No	OOC Date

COMPLIANCES

ASSESSED



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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 :IMPEX BUREAU