



					Port Code	BE No	BE Date	BE Type				
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					INDEL4	4972300	08/10/2025	H				
					IEC/Br		AAIFL1020H/0			FIRST COPY		
					GSTIN/TYPE		07AAIFL1020H1ZR/G					
					CB CODE		AAKPG4364KCH001					
					TYPE		INV	ITEM		CONT		
					Nos	1	1	0				
					PKG	5	G.WT (KGS)	114.5	BE0081020251401			
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.ASCESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	FIRST COPY	Air	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN					14.COUNTRY OF CONSIGNMENT					CHINA	
	15.PORT OF LOADING					16.PORT OF SHIPMENT					HANGCHOW (HANGZHOU)	
	1.IMPORTER NAME & ADDRESS											
	LAARS TECHAGE LLP											
	FLAT NO-285, DDA SFS FLATS											
C. DUTY SUMMARY	SECTOR-9 POCKET 1, DWARKA Contact N					2.CB NAME		IMPEX BUREAU				
	NEW DELHI					3.AEO						
	110077					4.UCR						
	AD CODE					0510005						
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	43911.6	0	4391.2		0	0	114082	0	585487			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						162385	0	0	0	162385		
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	
	2884606	04/10/2025	04/10/2025	0		61598750875	04/10/2025	9929540950	30/09/2025	3	68.5	
	2884688	04/10/2025	04/10/2025	0		61599661892	04/10/2025	9929540950	30/09/2025	1	23	
	2887608	08/10/2025	08/10/2025	0		61598753012	08/10/2025	9929540950	30/09/2025	1	23	
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	2057338275		162385			
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	HZG25BT99133	5750	USD			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		J. CONTAINER DETAILS *						
	Submission	08-OCT-25	13:51	1 INR=1INR								
	Assessment	08-OCT-25	13:54	1 USD=89.7INR								
	Examination											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
OOC NO. OOC DATE												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.10.08 14:25:49 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												

 		Port Code	BE No	BE Date	BE Type	
		INDEL4	4972300	08/10/2025	H	
IEC/Br	AAIFL1020H/0		FIRST COPY			
GSTIN/TYPE	07AAIFL1020H1ZR/G					
CB CODE	AAKPG4364KCH001					
TYPE	INV	ITEM	CONT			
Nos	1	1	0			
PKG	5	G.WT (KGS)	114.5		BE0081020251401	

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	HZG25BT99133 28-SEP-25											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS							
	LAARS TECHAGE LLP												
	FLAT NO-285, DDA SFS FLATS												
	SECTOR-9 POCKET 1, DWARKA Contact N												
	NEW DELHI												
	110077												
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS							
	ZHONGBAO CHEMICALS CO., LIMITED												
	WESTLAKE TECHNICAL ZONE, HANGZHOU												
	CITY, ZHEJIANG PROVINCE,												
P.C 310030,													
CHINA													
5.AEO					6. AD CODE		0510005						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
	5750	63910	1.125%				OTH	RULE4 TRANSACTION VALUE					
	14.Cur USD	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA		
	15.Term FOB						No						
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH							
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE			
										585487.47			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	29389090	BETA ARBUTIN (RAW MATERIALS FOR COSMETIC USE ONLY)			57.500000	100.000000	KGS	5750.00				

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INDEL4	4972300	08/10/2025	H
IEC/Br	AAIFL1020H/0 FIRST COPY		
GSTIN/TYPE	07AAIFL1020H1ZR/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	114.5



BE0081020251401

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	29389090	NOEXCISE	BETA ARBUTIN (RAW MATERIALS FOR COSMETIC USE ONLY)						N	N	Y	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			
	57.5	CN	100	KGS	100	KGS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY				
N	N	Y	N	Y	Y			585487.47		162385					
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.					1136	56								
	Rate	7.5		10		18	0		0						
	Amount	43911.6		4391.2		114082.2	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES - A	Amount					0		0	0						
	Duty Fg					43911.56					0				
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
	Notn SNo.														
C. OTHER DUTIES - A	Rate														
	Amount														
	Duty Fg														

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

Port Code	BE No	BE Date	BE Type
INDEL4	4972300	08/10/2025	H
IEC/Br	AAIFL1020H/0 FIRST COPY		
GSTIN/TYPE	07AAIFL1020H1ZR/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	114.5



BE0081020251401

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. SINVT	12. SITEMN
-----------	-----------	------------	---------	--------	--------	---------	----------	----------	------------	-----------	------------

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

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

F. LICENCE DETAILS

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

G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS

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

H. CERTIFICATE DETAILS

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

I. HSS DETAILS

J. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	CHR	SQC			100	KGS
1	1	CTG	DRC	MSC			

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	2025100400094478		CHINA	04-OCT-25	
1	0	33100	SAIIMPEX	2025100400094480		CHINA	28-SEP-25	
1	1	0030D	SAIIMPEX	2025100800056841		INDIA	08-OCT-25	
1	1	0110D	SAIIMPEX	2025100800056842		INDIA	08-OCT-25	
1	1	101DC	SAIIMPEX	2025100800056843		INDIA	08-OCT-25	
1	1	101DC	SAIIMPEX	2025100800056844		INDIA	08-OCT-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	HZG25BT99133	5750	USD

GLOSSARY

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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INDEL4	4972300	08/10/2025	H
IEC/Br	AAIFL1020H/0 FIRST COPY		
GSTIN/TYPE	07AAIFL1020H1ZR/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	114.5



BE0081020251401

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
1	1	DC NOC Needed	

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No

OOC Date

COMPLIANCES



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	4972300	08/10/2025	H
IEC/Br	AAIFL1020H/0 FIRST COPY		
GSTIN/TYPE	07AAIFL1020H1ZR/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	114.5



BE0081020251401

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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.

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 1/1: I/We the importer of this consignment undertake that the drug/cosmetic packages seal for this item is intact, the packaging is not damaged/broken/destroyed and the content of drug/cosmetic has not deteriorated.

Declaration for 1/1: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU