


										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INDEL4</td> <td>4909563</td> <td>04/10/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">3399001916/0 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">06AABFL0191J1ZH/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AAKPG4364KCH001</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>2</td> <td>0</td> </tr> <tr> <td>PKG</td> <td>1</td> <td>G.WT (KGS)</td> <td>6.7</td> </tr> </table>				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
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PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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						14.COUNTRY OF CONSIGNMENT				15.FIRST CHECK																																		
	CHINA						CHINA				CHINA																																		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				17.FIRST CHECK																																		
	CHANGZHOU						CHANGZHOU				CHANGZHOU																																		
	1.IMPORTER NAME & ADDRESS						2.CB NAME				3.AEO																																		
LIBERTY INDIA						IMPEX BUREAU																																							
OPPOSITE BEAS PROJECT, SEWAH, G.T.						4.UCR																																							
PANIPAT																																													
132103																																													
C. DUTY SUMMARY	AD CODE		0510188		1.BCD		2.ACD <td colspan="2">3.SWS <td colspan="2">4.NCCD <td colspan="2">5.ADD </td></td></td>		3.SWS <td colspan="2">4.NCCD <td colspan="2">5.ADD </td></td>		4.NCCD <td colspan="2">5.ADD </td>		5.ADD																																
					19259.8		0		1926		0		0																																
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT																																
											71223		0																																
D.MANIFEST DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE																																
	0						0				NOMAWB		04/10/2025																																
	8.HAWB NO		9.DATE		10.PKG		11.GW																																						
	884775910913		30/09/2025		1		6.7																																						
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO		2.CHALLAN NO																																
											1		2057284228																																
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT																																
									1		20250605		2695																																
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		1.S.NO		2.INVOICE NO		3.INV. AMT																																
	Submission		04-OCT-25		17:24		1 USD=89.7INR		1		20250605		2695																																
	Assessment		04-OCT-25		17:34																																								
	Examination																																												
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		1.S.NO		2.INVOICE NO																																
											1		20250605																																
	1.S.NO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		1.S.NO		2.INVOICE NO																																
											1		20250605																																
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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																																													

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

 		Port Code INDEL4 BE No 4909563 BE Date 04/10/2025 BE Type 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			
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION									
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 26-SEP-25							
B. TRANSACTING 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								
	5.AEO				6. AD CODE		0510188		
C. VALUATION	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 15.Term CF						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
								136	256797.53
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		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									



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 - 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		
B. ITEM DUTY	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		204389.87			56687.5			
	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						
C. OTHER DUTIES	Notn SNo.					11435		56						
	Rate	7.5		10		18		0		0				
	Amount	15329.2		1532.9		39825.4		0	0	0				
	Duty Fg					0		0						
C. OTHER DUTIES - A	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					15329.24						0		
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
C. OTHER DUTIES - A	Notn SNo.													
	Rate													
	Amount													
	Duty Fg													
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	2	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		
B. ITEM DUTY	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		52407.66			14535.3			
	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						
C. OTHER DUTIES	Notn SNo.					11435		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 - A	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					3930.57						0		
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
C. OTHER DUTIES - A	Notn SNo.													
	Rate													
	Amount													
	Duty Fg													

GLOSSARY

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



INDIAN CUSTOMS

PORT : 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		
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TYPE	INV	ITEM	CONT
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BE0041020251738

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

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

B. PREVIOUS BEs

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

C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS

F. LICENCE DETAILS

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

G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS

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

H. CERTIFICATE DETAILS

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

I.HSS DETAILS

J. SINGLE WINDOW DECLARATION

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

L. SINGLE WINDOW DECLARATION - CONTROL

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

M. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
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

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

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BE0041020251738

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



INDIAN CUSTOMS

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BE0041020251738

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU