



सर्वदेश
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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	7364444	20/12/2024	H
IEC/Br	0505034131/4	FIRST COPY	
GSTIN/TYP	06ANEPS1356C1Z9/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	93



BE0201220241927

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
13.COUNTRY OF ORIGIN CHINA							14.COUNTRY OF CONSIGNMENT			CHINA		
15.PORT OF LOADING HONG KONG							16.PORT OF SHIPMENT			HONG KONG		
B. DECLARANT	1.IMPORTER NAME & ADDRESS											
	FUSION POWER SYSTEMS											
	139N, Sector-7,											
	IMT MANESAR						2.CB NAME IMPEX BUREAU					
	GURGAON						3.AEO					
122051						4.UCR						
C. DUTY SUMMARY	AD CODE 0410003											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD		7.IGST		8.G.CESS	18.TOT.ASS VAL	
	7704.7	0	770.5		0	0		8460		0	38524	
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY		15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT	
						16936		0	0	0	16936	
D. MANIFEST 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		93600908224	20/12/2024			1	93	
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	2052541526		16936		
G. W.H.	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	ATKK46		448	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	20-DEC-24	19:15	1 INR=1INR								
	Assessment	20-DEC-24	19:18	1 USD=85.95INR								
	Examination											
	OOC											
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 08
 Date: 2024.12.20 19:41:53 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	ATKK46	16-DEC-24								
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	FUSION POWER SYSTEMS 139N, Sector-7, IMT MANESAR GURGAON 122051					SHENZHEN KOKO ELECTRONIC CO LTD A5-25, GANGSHEN INTERNATIONAL CENTER, XINNIU COMMUNITY, MIN ZHI CHINA					
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	SHENZHEN KOKO ELECTRONIC CO LTD ROOM 918, BUILDING AB, YOUCHEUNG NORTH DISTRICT, MINQIANG COMMUNITY, MINZHI STREET, LONGHUA DISTRICT, CHINA										
D. COST & SERVICES	5.AEO						6. AD CODE	0410003			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
448		18				OTH	RULE4				
14.Cur	USD	INR				9.RELTLD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
15.Term	CF					No					
E. ITEM DÉTAILS	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	
									38523.6		
	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85076000	SEALED SECONDARY PORTABLE LITHIUM CELL BIS REG NO. R-41193143 MODEL. KK36130195 105AH			14.000000	32.000000	PCS	448.00		

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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Nos	1	1	0	
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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	85076000	NOEXCISE	SEALED SECONDARY PORTABLE LITHIUM CELL BIS REG NO. R-41193143 MODEL. KK36130195 105AH						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	CN	32	PCS	32	NOS		S	N	N			GNX200		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSSESS VALUE		30.TOTAL DUTY			
	N	N	Y	N	N	N				38523.6		16935			
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.					001/2017	001/2017								
	Notn SNo.					III376AA	56								
	Rate	20		10		18	0			0					
	Amount	7704.7		770.5		8459.8	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	0					
	Amount					0		0	0	0					
	Duty Fg					7704.72									

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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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
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			32	NOS
J. SINGLE WINDOW DECLARATION - CONSTITUENTS							

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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
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	74000	SAIIMPEX	2024122000147343		CHINA	15-DEC-24	
0	0	1010D	SAIIMPEX	2024122000147344		INDIA	15-DEC-24	
0	0	52000	SAIIMPEX	2024122000147345		INDIA	15-DEC-24	
0	0	33100	SAIIMPEX	2024122000147346		CHINA	15-DEC-24	
0	0	27100	SAIIMPEX	2024122000147347		CHINA	15-DEC-24	

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ATKK46	448	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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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

OOC No	OOC Date

COMPLIANCES

ASSESSED



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TYPE	INV	ITEM	CONT
Nos	1	1	0
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PART - VI - DECLARATION

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 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