






|   | | | | | | | | | | <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>7364444</td> <td>20/12/2024</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0505034131/4 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">06ANEPS1356C1Z9/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>1</td> <td>0</td> </tr> <tr> <td>PKG</td> <td>1</td> <td>G.WT (KGS)</td> <td>93</td> </tr> </table> | | | | Port Code | BE No | BE Date | BE Type | INDEL4 | 7364444 | 20/12/2024 | H | IEC/Br | 0505034131/4 FIRST COPY | | | GSTIN/TYPE | 06ANEPS1356C1Z9/G | | | CB CODE | AAKPG4364KCH001 | | | TYPE | INV | ITEM | CONT | Nos | 1 | 1 | 0 | PKG | 1 | G.WT (KGS) | 93 |
|---|---------------------------|------------|----------------|---------------|-------------------------------|-------------------------------|---------------------------|-----------|----------------|--|----------------------|-----------------|--|-----------|-------|---------|---------|--------|---------|------------|---|--------|-------------------------|--|--|------------|-------------------|--|--|---------|-----------------|--|--|------|-----|------|------|-----|---|---|---|-----|---|------------|----|
| Port Code | BE No | BE Date | BE Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INDEL4 | 7364444 | 20/12/2024 | H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEC/Br | 0505034131/4 FIRST COPY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN/TYPE | 06ANEPS1356C1Z9/G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CB CODE | AAKPG4364KCH001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TYPE | INV | ITEM | CONT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nos | 1 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PKG | 1 | G.WT (KGS) | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INDIAN CUSTOMS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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.COUNTRY OF ORIGIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CHINA | | | | | | CHINA | | | | CHINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 15.PORT OF LOADING | | | | | | 16.PORT OF SHIPMENT | | | | 17.PORT OF SHIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HONG KONG | | | | | | HONG KONG | | | | HONG KONG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. DUTY SUMMARY | 1.IMPORTER NAME & ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FUSION POWER SYSTEMS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 139N, Sector-7, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IMT MANESAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D. MANIFEST DETAILS | GURGAON | | | | | | 2.CB NAME | | IMPEX BUREAU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 122051 | | | | | | 3.AEO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | AD CODE | | | | | | 4.UCR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0410003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E. BOND DETAILS | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16936 | 0 | 0 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | | | 0 | | 93600908224 | 20/12/2024 | | | 1 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | 2052541526 | | 16936 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | ATKK46 | 448 | USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.EVENT | 2.DATE | 3.TIME | EXCHANGE RATE | I. INVOICE DETAILS - SUMMARY# | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Submission | 20-DEC-24 | 19:15 | 1 INR=1INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assessment | 20-DEC-24 | 19:18 | 1 USD=85.95INR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Examination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H. PROCESSING DETAILS | OOC | | | | I. INVOICE DETAILS - SUMMARY# | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J. CONTAINER DETAILS * | 1.SNO | 2.LCL/ FCL | 3.TRUCK | 4.SEAL | 5.CONTAINER NUMBER | I. INVOICE DETAILS - SUMMARY# | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 08
Date: 2024.12.20 19:41:53 IST
Reason: CUSTOMS
Location: INDIA

| | | | | | | |
|---|-------------------|------------|------------|------------|-----------------|--|
|   | | Port Code | BE No | BE Date | BE Type |  |
| | | INDEL4 | 7364444 | 20/12/2024 | H | |
| IEC/Br | 0505034131/4 | | FIRST COPY | | | |
| GSTIN/TYPE | 06ANEPS1356C1Z9/G | | | | | |
| CB CODE | AAKPG4364KCH001 | | | | | |
| TYPE | INV | ITEM | CONT | | | |
| Nos | 1 | 1 | 0 | | | |
| PKG | 1 | G.WT (KGS) | 93 | | BE0201220241927 | |

| 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. TRANSACTING PARTIES | 1.BUYER'S NAME & ADDRESS | | | | | | 2.SELLER'S NAME & ADDRESS | | | | | | |
| | FUSION POWER SYSTEMS | | | | | | SHENZHEN KOKO ELECTRONIC CO LTD | | | | | | |
| | 139N, Sector-7, | | | | | | A5-25, GANGSHEN INTERNATIONAL | | | | | | |
| | IMT MANESAR | | | | | | CENTER, XINNIU COMMUNITY, MIN ZHI | | | | | | |
| | GURGAON | | | | | | | | | | | | |
| | 122051 | | | | | | CHINA | | | | | | |
| | 3.SUPPLIER NAME & ADDRESS | | | | | | 4.THIRD PARTY NAME & ADDRESS | | | | | | |
| | SHENZHEN KOKO ELECTRONIC CO LTD | | | | | | | | | | | | |
| | ROOM 918, BUILDING AB, YOUCHENG | | | | | | | | | | | | |
| | NORTH DISTRICT, MINQIANG COMMUNITY, | | | | | | | | | | | | |
| MINZHI STREET, LONGHUA DISTRICT, | | | | | | | | | | | | | |
| CHINA | | | | | | | | | | | | | |
| 5.AEO | | | | | | 6. AD CODE | | 0410003 | | | | | |
| C. VALUATION | 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.RELTD | 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.COO | 8.R & LF | 9.OTH COST | 10.LD / ULD | 11.WS | 12.OTC | | | 13.MISC CHARGE | 14.ASS. VALUE | | | |
| | | | | | | | | | | 38523.6 | | | |
| E. ITEM DETAILS | 1.S NO. | 2.CTH | 3.DESCRPTION | | | 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 | | | | | | | | | | | |



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/TYPE | 06ANEPS1356C1Z9/G | | |
| CB CODE | AAKPG4364KCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 0 |
| PKG | 1 | G.WT (KGS) | 93 |



BE0201220241927

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 | 27.STMNT | 28.SUP DOCS | | 29.ASSESS 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 Duty Fg | 7704.7 | | 770.5 | | 8459.8 | 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 Duty Fg | | | | | 7704.72 | | 0 | 0 | | 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 : 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/TYPE | 06ANEPS1356C1Z9/G | | |
| CB CODE | AAKPG4364KCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 0 |
| PKG | 1 | G.WT (KGS) | 93 |



BE0201220241927

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

| 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 | |

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 | ATKK46 | 448 | USD |

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 : 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/TYPE | 06ANEPS1356C1Z9/G | | |
| CB CODE | AAKPG4364KCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 0 |
| PKG | 1 | G.WT (KGS) | 93 |



BE0201220241927

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

OOO No

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



BE0201220241927

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 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