



सर्वदेश
भारत
एक कदम स्वदेश 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	4679158	23/09/2025	H
IEC/Br	AASFT6185B/0	FIRST COPY	
GSTIN/TYP	06AASFT6185B1ZV/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	3



BE0230920252017

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	N	Y	N	N	N	F
13.COUNTRY OF ORIGIN		MEXICO					14.COUNTRY OF CONSIGNMENT			UNITED STATES		
15.PORT OF LOADING		THIEF RF					16.PORT OF SHIPMENT			THIEF RF		
B. DECLARANT	1.IMPORTER NAME & ADDRESS											
	TREELER ELECTRONICS											
	SBM TOILET, L162, MODEL TOWN, MODEL											
	SECTOR 11, KARNAL											
KARNAL												
132001												
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			
	4743.8	0	474.4		0	0	25739	0	13777.12			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
					30957	0	0	5000	35957			
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	
	2875487	21/09/2025	22/09/2025	0		02358527965	21/09/2025	48210804326	19/09/2025	1	3	
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	2057088347		30957		
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	116391798		1533.42	USD	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	23-SEP-25	16:54	1 USD=88.85INR								
	Assessment	23-SEP-25	18:31									
	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: 2025.09.23 20:44:12 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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			BE0230920252017



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	116391798													
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS									
	TREEELER ELECTRONICS SBM TOILET, L162, MODEL TOWN, MODEL SECTOR 11, KARNAL KARNAL 132001														
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS									
	DIGI KEY ELECTRONICS 701 BROOKS AVE SOUTH, PO BOX 677 THIEF RIVER FALLS, MN 56701-0677, UNITED STATES														
C. VALUATION	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							
	1533.42		1.125%				OTH	RULE4 TRANSACTION VALUE							
14.Cur	USD					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.CO0		8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE 14.ASS. VALUE							
								137777.12							
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT						
	1	85389000	FUSE HLDR CART 250V 20A PNL MNT			2.000000	101.000000	PCS	202.00						
	2	85365090	SWITCH TACTILE (MD40GLFS-ND)			2.000000	360.000000	NOS	720.00						
	3	85365090	SWITCH TACTILE SPST-NO 0.05A 12V			.950000	1.000000	NOS	.95						
	4	85366990	DATAMATE J-TEK DIL MALE VERTICAL			12.000000	3.000000	NOS	36.00						
	5	85176290	GATEWAY IOT PROGER FX30S R15.0.3			188.235000	2.000000	NOS	376.47						
	6	85423900	SOP-8, -50C TO 150C DIGITAL SIG (2952-TSIC306SOP-8-ND)			3.000000	60.000000	NOS	180.00						
	7	85365090	SWITCH PUSHBUTTON SPDT 0.4V 28V			3.000000	6.000000	NOS	18.00						

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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CB CODE	AAKPG4364KCH001			
TYPE	INV	ITEM	CONT	
Nos	1	7	0	
PKG	1	G.WT (KGS)	3	BE0230920252017



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
	11.UPI	12.CO0	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			
	1	1	85389000	NOEXCISE	FUSE HLDR CART 250V 20A PNL MNT				N	N	N	N	N	N	N
	2	MX	101	PCS	.47	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			18149.61		5033.8				
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.	057/2017				009/2025	001/2017								
	Notn SNo.	19				II510	56								
	Rate	7.5		10		18	0		0						
	Amount	1361.2		136.1		3536.5	0	0	0						
	Duty Fg	1766.8				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					0		0	0						
	Duty Fg					2722.44									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														
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	85365090	NOEXCISE	SWITCH TACTILE (MD40GLFS-ND)						N	N	N	N	N
	2	FR	360	NOS	360	NOS		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			64691.69		11644.5				
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.	025/2005				009/2025	001/2017								
	Notn SNo.	21				II508	56								
	Rate	0		10		18	0		0						
	Amount	0		0		11644.5	0	0	0						
	Duty Fg	8397				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					6469.17									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 - 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
	11.UPI	12.CO0	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		
	1	3	85365090	NOEXCISE	SWITCH TACTILE SPST-NO 0.05A 12V				N	N	N	N	N	N
	.95	CN	1	NOS	1	NOS	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			85.36		15.4			
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.	025/2005				009/2025	001/2017							
	Notn SNo.	21				II508	56							
	Rate	0		10		18	0		0					
	Amount	0		0		15.4	0	0	0					
	Duty Fg	11.1				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					8.54								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													
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	4	85366990	NOEXCISE	DATAMATE J-TEK DIL MALE VERTICAL					N	N	N	N	N
	11.UPI	12.CO0	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		
	12	GB	3	NOS	3	NOS	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			3234.58		582.2			
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.	025/2005				009/2025	001/2017							
	Notn SNo.	22				II508	56							
	Rate	0		10		18	0		0					
	Amount	0		0		582.2	0	0	0					
	Duty Fg	419.9				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					323.46								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

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	11.UPI	12.CO0	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			
	188.235	VN	2	NOS	2	NOS	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				33825.67	10479.3				
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.	057/2017				009/2025	001/2017								
	Notn SNo.	20				II490	56								
	Rate	10		10		18	0		0						
	Amount	3382.6		338.3		6758.4	0	0	0						
	Duty Fg	4390.4				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					6765.13									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														
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	6	85423900	NOEXCISE	SOP-8, -50C TO 150C DIGITAL SIG (2952-TSIC306SOP-8-ND)						N	N	N	N	N
	11.UPI	12.CO0	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			
	3	CH	60	NOS	60	NOS	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			16172.92	2911.1					
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.	024/2005				009/2025	001/2017								
	Notn SNo.	24				II514	56								
	Rate	0		10		18	0		0						0
	Amount	0		0		2911.1	0	0	0						
	Duty Fg	1574.5				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					1212.97									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														

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	11.UPI	12.CO0	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			
	1	7	85365090	NOEXCISE	SWITCH PUSHBUTTON SPDT 0.4V 28V				N	N	N	N	N	N	N
	3	PH	6	NOS	6	NOS	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			1617.29		291.1				
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.	025/2005				009/2025	001/2017								
	Notn SNo.	21				II508	56								
	Rate	0		10		18	0		0						
	Amount	0		0		291.1	0	0	0						
	Duty Fg	209.9				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					161.73									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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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	4679158	23/09/2025	H
IEC/Br	AASFT6185B/0	FIRST COPY	
GSTIN/TYP	06AASFT6185B1ZV/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	3
			BE0230920252017



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

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			.47	KGS
1	2	CHR	SQC			360	NOS
1	3	CHR	SQC			1	NOS
1	4	CHR	SQC			3	NOS
1	5	CHR	SQC			2	NOS
1	6	PNM	PID	MAZ999		60	NOS
1	7	CHR	SQC			6	NOS

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	2025092200155166		USA	19-SEP-25	
1	0	33100	SAIIMPEX	2025092300109059		UNITED STATES	19-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	116391798	1533.42	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



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INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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Port Code	BE No	BE Date	BE Type
INDEL4	4679158	23/09/2025	H
IEC/Br	AASFT6185B/0	23/09/2025	FIRST COPY
GSTIN/TYPE	06AASFT6185B1ZV/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	3
			BE0230920252017



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
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COMPLIANCES

ASSESSED



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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
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CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	0
PKG	1	G.WT (KGS)	3



BE0230920252017

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