



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	8295700	11/02/2025	H
IEC/Br	AKUPB8188L/0	FIRST COPY	
GSTIN/TYPE	AKUPB8188L/I		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	150
			BE0110220251900



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	NORWAY						14.COUNTRY OF CONSIGNMENT			NORWAY		
15.PORT OF LOADING	BRATISLAVA						16.PORT OF SHIPMENT			BRATISLAVA		
1.IMPORTER NAME & ADDRESS							2.CB NAME IMPEX BUREAU					
VIKAS BAMRARA							3.AEO					
A-104, NTPC CGHS SOCIETY							4.UCR					
PLOT NO-10, Near Sanskriti Apartmen												
Delhi												
110075												
AD CODE 6390043												
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST		8.G.CESS	18.TOT.ASS VAL		
	11092.6	0	1109.3		0	0	28819		0	147901		
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						41021	0	0	0	41021		
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	
	0			0		NOMAWB	07/02/2025	BTS3016103 6	07/02/2025	1	150	
G. W.H.	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	2053344969		41021		
H. PROCESSING DETAILS	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	1358		1654.48	USD	
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		OOC NO.						
	Submission	11-FEB-25	18:54	1 USD=88.4INR								
J. CONTAINER DETAILS *	Assessment	11-FEB-25	19:00			OOC DATE						
	Examination											
J. CONTAINER DETAILS *	OOC											
J. CONTAINER DETAILS *	1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
Signature Not Verified												
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.02.11 19:42:49 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												



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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	1358													
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS									
	VIKAS BAMRARA A-104, NTPC CGHS SOCIETY PLOT NO-10, Near Sanskriti Apartmen Delhi 110075					PIXXI AS ANDOYFARET 15 4623 KRISTIANSAND S NORWAY									
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS									
	PIXXI AS ANDOYFARET 15 4623 KRISTIANSAND S														
	NORWAY														
	5.AEO					6. AD CODE	6390043								
	C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD						
		1654.48		1.125%				OTH	RULE4						
		14.Cur	USD					9.RELTID	10.SVB CH	11.SVB NO	12.DATE	13LOA			
		15.Term	CF					No							
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					
											147901.41				
D. COST & SERVICES	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT						
	1	85381010	PIXII HOME OD (12511) (CABINET OF ENERGY STORAGE SYSTEM) (FOR INDUSTRIAL USE ONLY)			1654.480000	1.000000	PCS	1654.48						

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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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	85381010	NOEXCISE	PIXII HOME OD (12511) (CABINET OF ENERGY STORAGE SYSTEM) (FOR INDUSTRIAL USE ONLY)						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			
	1654.48	NO	1	PCS	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				147901.41	41020.5				
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.					III389	56								
	Rate	7.5		10		18	0			0					
	Amount	11092.6		1109.3		28818.6	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					11092.61									

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			1	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	2025021100124075		NORWAY	03-FEB-25	
0	0	00500	SAIIMPEX	2025021100124076		NORWAY	03-FEB-25	
0	0	33100	SAIIMPEX	2025021100124077		NORWAY	03-FEB-25	
0	0	27100	SAIIMPEX	2025021100124078		NORWAY	03-FEB-25	

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	1358	1654.48	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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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