



## **INDIAN CUSTOMS**

**POR T : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037**  
**BILL OF ENTRY FOR HOME CONSUMPTION**

<b>Port Code</b>	<b>BE No</b>	<b>BE Date</b>	<b>BE Type</b>
INDEL4	4972300	08/10/2025	H
<b>IEC/Br</b>	AAIFL1020H/0	FIRST COPY	
<b>GSTIN/TYPE</b>	07AAIFL1020H1ZR/G		
<b>CB CODE</b>	AAKPG4364KCH001		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
Nos	1	1	0
PKG	5	G.WT (KGS)	114.5

BE0081020251401




## **PART - I - BILL OF ENTRY SUMMARY**

**Signature Not Verified**

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.10.08 14:26:49 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	HZG25BT99133	28-SEP-25										
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS							
	LAARS TECHAGE LLP FLAT NO-285, DDA SFS FLATS SECTOR-9 POCKET 1, DWARKA Contact N NEW DELHI 110077												
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS							
	ZHONGBAO CHEMICALS CO., LIMITED WESTLAKE TECHNICAL ZONE, HANGZHOU CITY, ZHEJIANG PROVINCE, P.C 310030, CHINA												
D. COST & SERVICES	5.AEO					6. AD CODE	0510005						
	5750	63910	1.125%	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
14.Cur	USD	INR				OTH	RULE4 TRANSACTION VALUE						
15.Term	FOB					9.RELTID	10.SVB CH	11.SVB NO	12.DATE	13LOA	No		
E. ITEM DETAILS	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							585487.47
	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	29389090	BETA ARBUTIN (RAW MATERIALS FOR COSMETIC USE ONLY)			57.500000	100.000000	KGS	5750.00				

### 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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### 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	29389090	NOEXCISE	BETA ARBUTIN (RAW MATERIALS FOR COSMETIC USE ONLY)						N	N	Y	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			
	57.5	CN	100	KGS	100	KGS		S	N	N					GNX100
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	Y	Y				585487.47	162385				
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.					009/2025	001/2017								
	Notn SNo.					II36	56								
	Rate	7.5		10		18	0			0					
	Amount	43911.6		4391.2		114082.2	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					43911.56									0
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCV	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 - 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					

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	CHR	SQC			100	KGS
1	1	CTG	DRC	MSC			

1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
J. SINGLE WINDOW DECLARATION							

1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
K. SINGLE WINDOW DECLARATION - CONSTITUENTS							

1.INVSNO	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
L. SINGLE WINDOW DECLARATION - CONTROL							

1.INVSNO	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	2025100400094478		CHINA	04-OCT-25	
1	0	33100	SAIIMPEX	2025100400094480		CHINA	28-SEP-25	
1	1	0030D	SAIIMPEX	2025100800056841		INDIA	08-OCT-25	
1	1	0110D	SAIIMPEX	2025100800056842		INDIA	08-OCT-25	
1	1	101DC	SAIIMPEX	2025100800056843		INDIA	08-OCT-25	
1	1	101DC	SAIIMPEX	2025100800056844		INDIA	08-OCT-25	

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

1.S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	HZG25BT99133	5750	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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### 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
1	1	DC NOC Needed	

#### 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 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 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.

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 1/1: I/We the importer of this consignment undertake that the drug/cosmetic packages seal for this item is intact, the packaging is not damaged/broken/destroyed and the content of drug/cosmetic has not deteriorated.

Declaration for 1/1: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

A. DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU