


										<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>8295700</td> <td>11/02/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">AKUPB8188L/0 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">AKUPB8188L/I</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>150</td> </tr> </table>				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
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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																																						
	NORWAY						NORWAY																																						
	15.PORT OF LOADING						16.PORT OF SHIPMENT																																						
	BRATISLAVA						BRATISLAVA																																						
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																																												
	VIKAS BAMRARA																																												
	A-104, NTPC CGHS SOCIETY																																												
	PLOT NO-10, Near Sanskriti Apartmen																																												
	Delhi																																												
	110075																																												
	2.CB NAME IMPEX BUREAU																																												
	3.AEO																																												
	4.UCR																																												
	AD CODE 6390043																																												
	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																																				
	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																																			
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		NOMAWB	07/02/2025	BTS30161036	07/02/2025	1	150																																		
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	2053344969		41021																																		
G. WH	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																																			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	11-FEB-25	18:54	1 USD=88.4INR																																									
	Assessment	11-FEB-25	19:00																																										
	Examination																																												
	OOO																																												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
						<div>Signature Not Verified</div> <div>Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08</div> <div>Date: 2025.02.11 19:42:49 IST</div> <div>Reason: CUSTOMS</div> <div>Location: INDIA</div>																																							
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																																													

 		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			
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION						BE0110220251900

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												
		05-FEB-25												
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS							
	VIKAS BAMRARA						PIXII AS							
	A-104, NTPC CGHS SOCIETY						ANDOYFARET 15							
	PLOT NO-10, Near Sanskriti Apartmen						4623 KRISTIANSAND S							
	Delhi						NORWAY							
	110075													
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS							
	PIXII AS													
	ANDOYFARET 15													
	4623 KRISTIANSAND S													
C. VALUATION	5.AEO						6. AD CODE		6390043					
	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.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				
										147901.41				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			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														



INDIAN CUSTOMS

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

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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 - 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	27.STMNT	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 Duty Fg	11092.6		1109.3		28818.6	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					11092.61		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
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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	150



BE0110220251900

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

I. SINGLE WINDOW DECLARATION

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

K. SINGLE WINDOW DECLARATION - CONTROL

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

L. SUPPORTING DOCUMENTS

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	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	

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	1358	1654.48	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



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	150



BE0110220251900

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

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



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		
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CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	150



BE0110220251900

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU