




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

Port Code	BE No	BE Date	BE Type
INDEL4	5267955	23/10/2025	H
IEC/Br	AAKCD9846N/0	FIRST COPY	
GSTIN/TYPE	06AAKCD9846N1ZU/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	9



BE0281020251701

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	Y	N	N	N	P
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				FINLAND	
	15.PORT OF LOADING						16.PORT OF SHIPMENT				SHANGHAI	
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME IMPEX BUREAU					
	DT DETECTION TECHNOLOGY INDIA PRIVATE LIMITED											
D. MANIFEST DETAILS	601, 6th Floor, Tower-E, Cyberwalk, Sector-8, IMT Manesar Gurgaon, Mane Manesar						3.AEO					
	122052						4.UCR					
E. BOND DETAILS	AD CODE		6470051									
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
F. PAYMENT DETAILS	38369.7		0		3837	0	0	99685	0	511596.42		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
G. WH						141892	0	0	0	141892		
H. PROCESSING 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	23/10/2025	SA251005081	22/10/2025	1	9	
I. INVOICE DETAILS - SUMMARY #	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.)	
	2002523857		INDEL4	PD	511596	0	1		2057608976		141892	
J. CONTAINER DETAILS *	1.WBE NO.		2.DATE	3.WBE SITE	4.WH CODE		1.S.NO		2.INVOICE NO	3.INV. AMT	4.CUR	
							1		S10365585	479443	INR	
K. CONTAINER DETAILS *	1.EVENT		2.DATE	3.TIME	EXCHANGE RATE							
	Submission		23-OCT-25	19:24	1 INR=1INR							
L. CONTAINER DETAILS *	Assessment		28-OCT-25	16:57	1 USD=88.7INR							
	Examination											
M. CONTAINER DETAILS *	OOC											
N. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER		OOC NO.					
							OOC DATE					
O. CONTAINER DETAILS *												
P. CONTAINER DETAILS *												
Q. CONTAINER DETAILS *												
R. CONTAINER DETAILS *												
S. CONTAINER DETAILS *												
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U. CONTAINER DETAILS *												
V. CONTAINER DETAILS *												
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AZ. CONTAINER DETAILS *												
BA. CONTAINER DETAILS *												
BB. CONTAINER DETAILS *												
BC. CONTAINER DETAILS *												
BD. CONTAINER DETAILS *												

**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	S10365585 21-OCT-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	DT DETECTION TECHNOLOGY INDIA PRIVATE LIMITED 601, 6th Floor, Tower-E, Cyberwalk, Sector-8, IMT Manesar Gurgaon, Mane Manesar 122052										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	DETECTION TECHNOLOGY PLC ELEKTRONIIKKATIE 17 90590 OULU FINLAND										
	5.AEO			6. AD CODE	6470051						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	479443	150	1.125%				OTH	RULE3			
	14.Cur INR	USD					9.RELTD Yes	10.SVB CH INDEL4	11.SVB NO 2002523857	12.DATE 28-AUG-25	13LOA 0
	15.Term FOB										
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 150				
							511596.42				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	90229090	3000041917 NDT FLAT PANEL DETECTOR WITH ACCESSORIES X- PANEL2121A FDI-CSV		479443.000000	1.000000	NOS	479443.00			

#### 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	90229090	NOEXCISE	3000041917 NDT FLAT PANEL DETECTOR WITH ACCESSORIES X-PANEL2121A FDI-CSV						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			
	479443	CN	1	NOS	8	KGS		S	N	N	N	GNX200			
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	Y	Y		511596.42			141891.3				
	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.	050/2017				009/2025	001/2017								
C. OTHER DUTIES	Notn SNo.	563A				11571	56								
	Rate	7.5		10		18	0		0						
	Amount	38369.7		3837		99684.6	0	0	0						
	Duty Fg	49803.9				0	0								
C. OTHER DUTIES - A	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.		008/2020			011/2021									
	Notn SNo.		1			17									
	Rate		0			0		0	0						
C. OTHER DUTIES - A	Amount		0			0		0	0						
	Duty Fg					76739.46					0				
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
C. OTHER DUTIES - A	Notn SNo.														
	Rate														
	Amount														
	Duty Fg														

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. 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

#### 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			8	KGS
1	1	CTG	DRC	MSC			

#### 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	2025102300087599		CHINA	23-OCT-25	
0	0	022CC	SAIIMPEX	2025102500026512		INDIA	25-OCT-25	
0	0	929AS	ICESBEFIRSTCOPY	202510240118058			24-OCT-25	
1	0	33100	SAIIMPEX	2025102300087600		FINLAND	21-OCT-25	
1	1	1010D	SAIIMPEX	2025102300087601		INDIA	23-OCT-25	
1	1	0030D	SAIIMPEX	2025102300099252		INDIA	23-OCT-25	
1	1	0110D	SAIIMPEX	2025102300099253		INDIA	23-OCT-25	
1	1	022CC	SAIIMPEX	2025102400121953		INDIA	24-OCT-25	
1	1	929AS	SAIIMPEX	2025102400121954		INDIA	24-OCT-25	
1	1	022CC	SAIIMPEX	2025102800024883		INDIA	28-OCT-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	S10365585	479443	INR

#### 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

##### A1.EXAMINATION ORDER

#### B.EXAMINATION INSTRUCTIONS

##### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
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1	1	DC NOC Needed	
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#### C.COMPULSORY COMPLIANCE

#### D. AC REMARKS

#### E. EXAMINATION REPORT

#### F.SUPERINTENDENT COMMENTS

OOCC No

OOCC Date

COMPLIANCES



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### 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 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.

#### B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU