
					<b>Port Code</b> INDEL4 <b>BE No</b> 5318850 <b>BE Date</b> 25/10/2025 <b>BE Type</b> H					
<b>INDIAN CUSTOMS</b> PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					<b>IEC/Br</b> AARHR6521G/0 <b>FIRST COPY</b>					
					<b>GSTIN/TYPE</b> 03AARHR6521G1Z2/G					
					<b>CB CODE</b> AAKPG4364KCH001					
					<b>TYPE</b> INV		<b>ITEM</b>			
					<b>Nos</b> 1		<b>1</b>		<b>0</b>	
					<b>PKG</b> 3		<b>G.WT (KGS)</b> 754		BE0281020251406	

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	C	Y	N	N	N	F	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT			15.COUNTRY OF ORIGIN			
	TURKEY						TURKEY			TURKEY			
	15.PORT OF LOADING						16.PORT OF SHIPMENT			16.PORT OF SHIPMENT			
	ISTANBUL						ISTANBUL			ISTANBUL			
	1.IMPORTER NAME & ADDRESS						2.CB NAME						
ARROW INTERNATIONAL						IMPEX BUREAU							
236/2, ZONE B, INDUSTRIAL AREA A						3.AEO							
LUDHIANA						4.UCR							
141001													
C. DUTY SUMMARY	AD CODE		2110109										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	113947.3	0	11394.7		0	0	63241	0	1139473.01				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
												188583	
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		
	2901411	26/10/2025	26/10/2025	0		31292500015	25/10/2025			3	754		
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	2057664574		188583		
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	FHK2025000000016	12846.37	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	25-OCT-25	20:20	1 USD=88.7INR									
	Assessment	28-OCT-25	13:56										
	Examination												
OOC													
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: 2025.10.28 15:01:09 IST Reason: CUSTOMS Location: INDIA								

GLOSSARY											
<b>A</b> : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; <b>B</b> : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; <b>D</b> : GIGM - Gateway IGM; <b>G</b> : WBE - Warehouse BE; <b>I</b> : OOC - Out of Charge, # Refer Part IV for full list of Invoices <b>J</b> : * Refer Part IV for full list of Containers, AP - Authorised Person											



## INDIAN CUSTOMS

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

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INDEL4	5318850	25/10/2025	H
IEC/Br	AARHR6521G/0 FIRST COPY		
GSTIN/TYPE	03AARHR6521G1Z2/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	3	G.WT (KGS)	754



BE0281020251406

### 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	FHK2025000000016										
		09-OCT-25										
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	ARROW INTERNATIONAL											
	236/2, ZONE B, INDUSTRIAL AREA A											
	LUDHIANA											
	141001											
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	FERLA DIS TICARET VE PAZ. LTD. STI.											
	ASMALIMESCIT MAH. ISTIKLAL CAD											
	SAKA SALIM CIKMAZI KISMETHAN											
NO:1 KAT:3 BEYOGLU,												
TURKEY												
5.AEO						6. AD CODE		2110109				
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	12846.37						OTH	RULE4 TRANSACTION VALUE				
	14.Cur	USD					9.RELTD	10.SVB CH	11.SVB NO		12.DATE	13LOA
	15.Term	CIF					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	
											1139473.01	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT	
	1	51052990	TURKISH MOHAIR TOPS LOT: 6012			17.560001		731.570000		KGS	12846.37	

#### 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

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IEC/Br	AARHR6521G/0 FIRST COPY		
GSTIN/TYPE	03AARHR6521G1Z2/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	3	G.WT (KGS)	754



BE0281020251406

### 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	51052990	NOEXCISE	TURKISH MOHAIR TOPS LOT: 6012					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		
	17.560001	TR	731.57	KGS	731.57	KGS		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	Y	1139473.01			188582.8					
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.					009/2025	001/2017							
	Notn SNo.					1328	56							
	Rate	10		10		5	0		0					
	Amount	113947.3		11394.7		63240.8	0	0	0					
Duty Fg					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					113947.3						0			
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD								
	Notn No.													
	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



## INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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PKG	3	G.WT (KGS)	754



BE0281020251406

### 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
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#### B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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#### 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
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#### D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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#### E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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#### 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
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#### 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
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#### H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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#### 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			731.57	KGS

#### K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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#### 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
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#### 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	2025102500135245		TURKEY	25-OCT-25	
1	0	33100	SAIIMPEX	2025102500135248		TURKEY	09-OCT-25	
1	1	63600	SAIIMPEX	2025102500135246		TURKEY	25-OCT-25	
1	1	52000	SAIIMPEX	2025102500135247		TURKEY	25-OCT-25	
1	1	022CC	SAIIMPEX	2025102500135249		TURKEY	25-OCT-25	
1	1	63600	SAIIMPEX	2025102800046979		TURKEY	28-OCT-25	

#### N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
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#### O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	FHK2025000000016	12846.37	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



## INDIAN CUSTOMS

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BE0281020251406

### 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



## INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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BE0281020251406

### 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