



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	9802365	30/04/2025	H
IEC/Br	FIRST COPY		
GSTIN/TYPE	05AFCG5884Q1ZU/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	3441



BE0010520251308

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.ASSCESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROV/ FINAL
	FIRST COPY		T	N	N	N	C	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN											
	CHINA											
C. DUTY SUMMARY	14.COUNTRY OF ORIGIN											
	NANJING											
D. MANIFEST DETAILS	15.PORT OF LOADING											
	NANJING											
E. BOND DETAILS	16.PORT OF SHIPMENT											
	NANJING											
F. PAYMENT DETAILS	17.FINE											
	0											
G. E BOND DETAILS	18.TOT.ASS VAI											
	5673406.77											
H. PROCESSING DETAILS	19.TOT. AMOUN											
	2428218											
I. CONTAINER DETAILS	20.TOT. AMOUN											
	2428218											

D.MANIFEST DETAILS		G. E BOND DETAILS WH				F. PAYMENT DETAILS		1. SR NO 2. CHALLAN NO 3. PAID ON 4. AMOUNT (Rs)							
1. BOND NO.		2. PORT		3. BOND CD		4. DEBT AMT		5. BG AMT		1		2054619896		2428218	
1. WBE NO.		2. DATE		3. WBE SITE		4. WH CODE		EXCHANGE RATE		1. S. NO		2. INVOICE NO		3. INV. AMT 4. C	
1. EVENT		2. DATE		3. TIME						1		PIC20250424-01-2		60300.4 U	
Submission		30-APR-25		20:57		1 INR=1INR									
Assessment		01-MAY-25		13:23		1 USD=86.4INR									
Examination															
OOO															
1. SNO		2. LCL/		3. TRUCK		4. SEAL		5. CONTAINER NUMBER							

OOO NO.
OOO DATE

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.01 13:54:41 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 : OOO - Out of Charge, # Refe IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person