
					Port Code INDEL4 BE No 3117531 BE Date 07/07/2025 BE Type H					
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br AAICV1363J/0 GSTIN/TYPE 06AAICV1363J1Z6/G CB CODE AAKPG4364KCH001					
					TYPE INV Nos 1 PKG 2					
					ITEM 1 G.WT (KGS) 475					
					CONT 0					
BE0070720252018										

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	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN UNITED STATES						14.COUNTRY OF CONSIGNMENT UNITED STATES					
	15.PORT OF LOADING CLEVELAND, HOPKINS,						16.PORT OF SHIPMENT CLEVELAND, HOPKINS,					
	1.IMPORTER NAME & ADDRESS						2.CB NAME IMPEX BUREAU					
	VOLKANA SPORTS INDIA PRIVATE LIMITED						3.AEO					
	Arya Samaj Mandir, B-16/0115, Lower						4.UCR					
C. DUTY SUMMARY	Opp. Dr Munjal Hospital, SIRSA 125055											
	AD CODE 6360454											
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	849000	0	4716668			
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						849000	0	0	5000	854000		
E. BOND 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	
	2816694	06/07/2025	06/07/2025	0		01435555004	06/07/2025	AE252769	26/06/2025	2	475	
F. PAYMENT DETAILS	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.)			
						1	2055744613		849000			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	112705463	51900	USD			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		I. INVOICE DETAILS - SUMMARY#						
	Submission	07-JUL-25	20:20	1 USD=86.2INR								
	Assessment	07-JUL-25	20:25									
	Examination											
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: 2025.07.07 20:36:46 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											



INDIAN CUSTOMS

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

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INDEL4	3117531	07/07/2025	H
IEC/Br	AAICV1363J/0 FIRST COPY		
GSTIN/TYPE	06AAICV1363J1Z6/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	475



BE0070720252018

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	112705463 16-JUN-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	VOLKANA SPORTS INDIA PRIVATE LIMITED Arya Samaj Mandir, B-16/0115, Lower Opp. Dr Munjal Hospital, SIRSA 125055										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	AIR VENTURI LTD. 5135 NAIMAN PARKWAY SOLON, OH 44139 UNITED STATES										
	5.AEO			6. AD CODE	6360454						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	51900		1.125%				OTH	RULE4 TRANSACTION VALUE			
	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	13.MISC CHARGE			14.ASS. VALUE	
							2209			4716668	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	93040000	AIR RIFLES- BENJAMIN - MARAUDER .177 PCP AIRRIFLE SYNTH.S (BJ- BP1764S) (LIC.NO.25)		519.000000	100.000000	NOS	51900.00			

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



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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IEC/Br	AAICV1363J/0 FIRST COPY		
GSTIN/TYPE	06AAICV1363J1Z6/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	475



BE0070720252018

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	93040000	NOEXCISE	AIR RIFLES- BENJAMIN - MARAUDER .177 PCP AIRRIFLE SYNTH.S (BJ-BP1764S) (LIC.NO.25)						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			
	519	US	100	NOS	100	NOS	14	S	N	N		GNX100			
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	N	Y		4716668			849000.2				
	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				001/2017		001/2017							
C. OTHER DUTIES	Notn SNo.	585				III432		56							
	Rate	0		10		18		0		0					
	Amount	0		0		849000.2		0	0	0					
	Duty Fg	612223.6				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.					011/2021									
	Notn SNo.					17									
	Rate					0			0	0					
C. OTHER DUTIES - A	Amount					0			0	0					
	Duty Fg					471666.8					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



INDIAN CUSTOMS

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IEC/Br	AAICV1363J/0 FIRST COPY		
GSTIN/TYPE	06AAICV1363J1Z6/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	475



BE0070720252018

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
1	1	25	0111013043	10-JAN-24	14	INDEL4	4716668	100	NOS	

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			100	NOS

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	2025070700047742		US	06-JUL-25	
1	0	33100	SAIIMPEX	2025070700155440		UNITED STATES	16-JUN-25	
1	1	911FT	SAIIMPEX	2025070700153071		INDIA	07-JUL-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	112705463	51900	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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TYPE	INV	ITEM	CONT
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BE0070720252018

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment has not been prescribed for this BE. Examine as per RMS Examination Instructions and ensure compliance to Examination CCRs

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

OOC No

OOC Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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TYPE	INV	ITEM	CONT
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BE0070720252018

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