

E-Annex
IMPEX BUREAU
CHA : AAKPG4364KCH001
Bill of Entry for Home Consumption

Location	: DELHI AIR CARGO ACC [INDEL4] [Air]		Job No / Date	: 6486 Dt. 07/10/2025					
B/E No. / Date	: Dt.		User Job No	:					
CHA Details	: AAKPG4364KCH001 IMPEX BUREAU Impex Bureau, 81, Moulisari Avenue DLF Phase 3 Haryana - 122002		Importer Detail	: 2113003848	Branch Code : 0 ARIHANT TRADING CORPORATION 11 VAIBHAV APARTMENT BUDH MARG PATNA BIHAR - 800001				
Kaccha BE	: No	Green Channel	: No	GSTIN No. 10AGSPJ5007G1ZQ					
Section 48	: No	First Check	: No	Importer Type	: Private				
WH B/E No.	: WH B/E Dt.		Pay Mode	: TRANSACTION					
WH B/E Dt.	:		Prior BE	: Yes					
IGM Details									
IGM No.	: 0	Dt. :	Port Of Loading	: STUTTGART					
IGM Inward Date	:		Reporting Port	:					
Country/Origin	: GERMANY		Country/Consig.	: GERMANY					
MAWB No.	: NOMAWB	Dt. : 07/10/2025	HAWB No.	: 6041115216	Dt. : 02/10/2025				
No. Of Packages	: 2 PKG		Gross Weight	: 187.000 KGS					
Marks & No.	: AS PER AWB								
Invoice Details									
Inv No.	: 255300	Dt. 30/09/2025	Supplier Detail :						
Inv Value	: 13500.00 EUR	TOI : FOB	INSTITUT DR. FOERSTER GMBH & CO. KG						
Freight	: 52057.50 INR		IN LAISEN 70						
Insurance	: 151.88 EUR	1.1250 %	72766 REUTLINGEN	GERMANY					
Agency Comm.	: 0.00		B/S Related	: NO					
Loading Charges	: 0.00		Exchange Rate	: 1.00 EUR = 106.4000 INR					
M Chrgs in Inv	: 0.00			FRT :- 1.00 (INR) = 1.0000 INR					
High Sea Sale	: 0.00			INS :- 1.00 (EUR) = 106.4000 INR					
Discount	: 0.00								
Nature of Trans.	: OTHERS		LOC No-Date	:					
Terms of Payment	: Others								
Valuation Method : RULE4 TRANSACTION VALUE									
Item Details									
Sr. No.	RTIC	Description(Generic Description - Model)			SVB Loading(A/D)				
Qty Unit	Unit Price Ass Val (Rs.)	CTH CETH	Std/Pref	Cus Notn. Exc Notn.	BCD Amt(Rs.) CVD Amt(Rs.)				
Inv Sr. No.	1	Inv No.	255300	Inv Dt	30/09/2025				
1	90318000	2327953 MINEX 4.611.01-0101							
10.000000	750.000000	90318000	Std	050/2017 581B	7.50 % 62692.38				
NOS	835898.33	90318000			0.00 % 0.00				
AIDC Duty (C)				011/2021 17	0.00 % 0.00				
Social Welfare Surcharge					10.00 % 6269.24				
IGST				009/2025 II580	18.00 % 162874.79				
IGST Cess				001/2017 56	0.00 % 0.00				
Manufacturer	INSTITUT DR. FOERSTER GMBH & C			Acc. status	0				
End Use	GNX200	Brand : UNBRANDED	Model : NA	Country of Origin	GERMANY				

2	90318000	2021820 METAL DETECTOR SET MINEX 4.600.92					
10.000000	600.000000	90318000	Std	050/2017 581B	7.50 %		50153.90
NOS	668718.67	90318000			0.00 %		0.00
AIDC Duty (C)				011/2021 17	0.00 %		0.00
Social Welfare Surcharge					10.00 %		5015.39
IGST				009/2025 II580	18.00 %		130299.83
IGST Cess				001/2017 56	0.00 %		0.00
Manufacturer	INSTITUT DR. FOERSTER GMBH & C				Acc. status	0	

End Use	GNX200	Brand : UNBRANDED	Model : NA	Country of Origin GERMANY	
Rs. 1504617.00				Rs.	417305.53

	Rs. 1504617.00	BE Gross Total			Rs.	417305.53
BCD	Rs.	112846.28	SWS Duty		Rs.	11284.63
Safeguard Duty	Rs.	0.00	CESS		Rs.	0.00
Antidumping Duty	Rs.	0.00	Customs Educational Cess		Rs.	0.00
NCD Customs	Rs.	0.00	Secondary Custom Edu. Cess		Rs.	0.00
CVD	Rs.	0.00	Additional Duty(Imports)		Rs.	0.00
AIDC Duty	Rs.	0.00	Custom Health Cess		Rs.	0.00
IGST	Rs.	293174.62	IGST Cess		Rs.	0.00

Duty Payable Rupees	Four Lakh Seventeen Thousand Three Hundred Six Only			Rs.	417306
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IGST Duty Details

Inv No	Itm No	Duty Type	Flg	IGST Flg	IGST Notn No & Slno	IGST Rate	IGST Amt	IGST Amts & Uqc	Exmp Notn No & Slno	Exmp Rate	Exmp Amt	Exmp Amt & Uqc
1	1	G	I		009/2025 II580	18.00	162874.79	0.00		0.00	0.00	0.00
1	1	G	P		001/2017 56	0.00	0.00	0.00		0.00	0.00	0.00
1	1	C	A		011/2021 17	0.00	0.00	0.00		0.00	0.00	0.00
1	2	G	I		009/2025 II580	18.00	130299.83	0.00		0.00	0.00	0.00
1	2	G	P		001/2017 56	0.00	0.00	0.00		0.00	0.00	0.00
1	2	C	A		011/2021 17	0.00	0.00	0.00		0.00	0.00	0.00

Single Window Info

Inv No/Itm No	Type	Qualifier	Code	Text	Measurement	Unit
1 / 1	CHR Item Characteristics	SQC			10.000000	NOS
1 / 2	CHR Item Characteristics	SQC			10.000000	NOS

Single Window Statement

Inv No/Itm No	Statement For	Statement Type	Statement Code
0 / 0	M	DEC DECLARATION	CUG00
0 / 0	M	DEC DECLARATION	CUG01
1 / 0	N	DEC DECLARATION	CUV01
1 / 0	N	DEC DECLARATION	CUV02
1 / 0	N	DEC DECLARATION	CUV03

Single Window Supporting Document

Inv No/It m No	Statement For	Doc No	Doc Type	Issued Party	Place	Issue Dt	Bnf Party	E-Sanchit ICEGate Id
0 / 0	BE	2025100700156880	740000 Air waybill	INSTITUT DR. FOERSTER GMBH & CO. KG IN LAISEN 70 72766 REUTLINGEN	GERMANY	07/10/2025	ARIHANT TRADING CORPORATION 11 VAIBHAV APARTMENT BUDH MARG PATNA 800001	SAIIMPEX
1 / 0	INVOICE	2025100700156882	331000 Commercial invoice which includes a packing list	INSTITUT DR. FOERSTER GMBH & CO. KG IN LAISEN 70 72766 REUTLINGEN	GERMANY	30/09/2025	ARIHANT TRADING CORPORATION 11 VAIBHAV APARTMENT BUDH MARG PATNA 800001	SAIIMPEX
1 / 1	ITEM	2025100700156881	780000 Freight Invoice	INSTITUT DR. FOERSTER GMBH & CO. KG IN LAISEN 70 72766 REUTLINGEN	INDIA	07/10/2025	ARIHANT TRADING CORPORATION 11 VAIBHAV APARTMENT BUDH MARG PATNA 800001	SAIIMPEX

GSTIN Details

Document No	Type	State	Cd/Name	IGST Ass. Val	IGST Amt.	GST Cess Amt
10AGSPJ5007G1ZQ	G	10	BIHAR	1628747.91	293174.62	0.00

Grand Total

13500.00 EUR

I/We declare that the particulars given herein are true and are correct

Signature of Importer/CHA With Date