

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INDEL4</td> <td>5211263</td> <td>19/10/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="2">0514033291/0</td> <td>FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">07AATCS2892L1ZG/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AAKPG4364KCH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>2</td> <td>0</td> </tr> <tr> <td>PKG</td> <td>1</td> <td>G.WT (KGS)</td> <td>233</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INDEL4	5211263	19/10/2025	H	IEC/Br	0514033291/0		FIRST COPY	GSTIN/TYPE	07AATCS2892L1ZG/G			CB CODE	AAKPG4364KCH001			TYPE	INV	ITEM	CONT	Nos	1	2	0	PKG	1	G.WT (KGS)	233
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PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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	Y	N	N	N	N	F																																	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				15.FIRST CHECK																																		
	CHINA						GERMANY																																						
	15.PORT OF LOADING						16.PORT OF SHIPMENT				FRANKFURT/MAIN INT'L																																		
	FRANKFURT/MAIN INT'L																																												
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS																																												
	BENSTAR ELECTRONICS PRIVATE LIMITED																																												
	PROPERTY NO. 22 GROUND FLOOR, BLOCK																																												
	SECTOR-7 ROHINI SECTOR-7 NEW DELHI																																												
D. MANIFEST DETAILS	NEW DELHI																																												
	110085																																												
	2.CB NAME IMPEX BUREAU																																												
	3.AEO																																												
E. BOND DETAILS	4.UCR																																												
	AD CODE 0410003																																												
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL																																				
	7206.8	0	720.7		0	0	163026	0	897772																																				
F. PAYMENT DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
						170954	0	0	0	170954																																			
	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	18/10/2025	AEX003267A	16/10/2025	1	233																																		
G. WH	1.BOND NO.																																												
	2.PORT																																												
	3.BOND CD																																												
	4.DEBT AMT																																												
H. PROCESSING DETAILS	5.BG AMT																																												
	1.SR NO																																												
	2.CHALLAN NO																																												
	3.PAID ON																																												
I. INVOICE DETAILS - SUMMARY#	4.AMOUNT(Rs.)																																												
	1																																												
	2057543568																																												
J. CONTAINER DETAILS *	1.S.NO																																												
	2.INVOICE NO																																												
	3.INV. AMT																																												
	4.CUR																																												
K. GLOSSARY	1																																												
	463376																																												
	8035																																												
	EUR																																												
L. SIGNATURE	1.EVENT																																												
	2.DATE																																												
	3.TIME																																												
	EXCHANGE RATE																																												
M. OOC	Submission 19-OCT-25 22:01 1 EUR=104.25INR																																												
	Assessment 19-OCT-25 22:03 1 INR=1INR																																												
	Examination 1 USD=88.7INR																																												
	OOC																																												
N. OOC NO. & DATE	1.SNO																																												
	2.LCL/ FCL																																												
	3.TRUCK																																												
	4.SEAL																																												
O. SIGNATURE NOT VERIFIED	5.CONTAINER NUMBER																																												
	OOO NO.																																												
	OOO DATE																																												
P. SIGNATURE NOT VERIFIED	Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10																																												
	Date: 2025.10.19 22:05:16 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 Par 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

Port Code	BE No	BE Date	BE Type
INDEL4	5211263	19/10/2025	H
IEC/Br	0514033291/0 FIRST COPY		
GSTIN/TYPE	07AATCS2892L1ZG/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	1	G.WT (KGS)	233



BE0191020252204

### 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	463376 07-OCT-25								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	BENSTAR ELECTRONICS PRIVATE LIMITED PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7 ROHINI SECTOR-7 NEW DELHI NEW DELHI 110085									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	VISATON GMBH & CO.KG OHLIGSER STRABE 29-31 42781 HAAN GERMANY									
	5.AEO		6. AD CODE	0410003						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	8035	50700	1.125%				OTH	RULE4 TRANSACTION VALUE		
	14.Cur EUR	INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB						No			13LOA
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	
									897772.31	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85182990	LOUD SPEAKERS, OTHER ; 8 OHM ;FRS 7 (LOUDSPEAKER WITHOUT HOUSING FOR TELECOMMUNICATION USE)	8.005263	950.000000	NOS	7605.00			
	2	85189000	LOUD SPEAKER PARTS 2312 (PARTS AND ACCESSORIES FOR LOUD SPEAKER)	.477778	900.000000	NOS	430.00			

#### 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

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IEC/Br	0514033291/0 FIRST COPY		
GSTIN/TYPE	07AATCS2892L1ZG/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	1	G.WT (KGS)	233



BE0191020252204

### 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	85182990	NOEXCISE	LOUD SPEAKERS, OTHER ; 8 OHM ;FRS 7 (LOUDSPEAKER WITHOUT HOUSING FOR TELECOMMUNICATION USE)					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		
	8.005263	CN	950	NOS	196.18	KGS		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	849727.22			152950.9				
	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.	025/2005				009/2025	001/2017							
C. OTHER DUTIES	Notn SNo.	8				11491	56							
	Rate	0		10		18	0		0					
	Amount	0		0		152950.9	0	0	0					
	Duty Fg	220589.1				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					169945.44						0		
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
A. ITEM DETAILS	1	2	85189000	NOEXCISE	LOUD SPEAKER PARTS 2312 (PARTS AND ACCESSORIES FOR LOUD SPEAKER)					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		
	.477778	CN	900	NOS	900	NOS		S	N	N		GNX100		
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
B. ITEM DUTY	N	N	Y	N	N	N	48045.09			18002.6				
	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.					11491	56							
C. OTHER DUTIES	Rate	15		10		18	0		0					
	Amount	7206.8		720.7		10075.1	0	0	0					
	Duty Fg					0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
C. OTHER DUTIES - A	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0		0	0					
	Amount					0		0	0					
C. OTHER DUTIES - A	Duty Fg					7206.76						0		
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
C. OTHER DUTIES - A	Rate													
	Amount													
	Duty Fg													
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								

### 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

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
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IEC/Br	0514033291/0 FIRST COPY		
GSTIN/TYPE	07AATCS2892L1ZG/G		
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TYPE	INV	ITEM	CONT
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PKG	1	G.WT (KGS)	233



BE0191020252204

### 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			196.18	KGS
1	2	CHR	SQC			900	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	2025101900026109		GERMANY	18-OCT-25	
1	0	33100	SAIIMPEX	2025101900026110		GERMANY	07-OCT-25	
1	1	10100	SAIIMPEX	2025080800080766		INDIA	19-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	463376	8035	EUR

#### 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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BE0191020252204

### 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
Nos	1	2	0
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BE0191020252204

### 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