



सरकार
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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	4965154	07/10/2025	H
IEC/Br	2113003848/0	FIRST COPY	
GSTIN/TYPE	10AGSPJ5007G1ZQ/G		
CB CODE	AAKPG4364KCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	2	G.WT (KGS)	187
			BE0091020251230



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	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN GERMANY						14.COUNTRY OF CONSIGNMENT			GERMANY		
	15.PORT OF LOADING STUTTGART						16.PORT OF SHIPMENT			STUTTGART		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS ARIHANT TRADING CORPORATION FLAT NO: 11, FIRST FLOOR, VAIBHAV A BUDH MARG, PATNA, PATNA / BIHAR 800001						2.CB NAME IMPEX BUREAU 3.AEO 4.UCR					
	AD CODE 6470066 1.BCD 2.ACD 3.SWS 4.NCCD 5.ADD						6.CVD 7.IGST 8.G.CESS 18.TOT.ASS VAL 112846.3 0 11284.6 0 0 293175 0 1504617 9.SG 10.SAED 11.GSIA 12.TTA 13.HEALTH 14.TOTAL DUTY 15.INT 16.PNLTY 17.FINE 19.TOT. AMOUNT 417306 0 0 0 417306					
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	
	0			0		NOMAWB	07/10/2025	6041115216	02/10/2025	2	187	
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	2057354184		417306		
G. W.H.	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	255300		13500	EUR	
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	07-OCT-25	21:46	1 EUR=106.4INR								
	Assessment	09-OCT-25	12:29	1 INR=1INR								
J. CONTAINER DETAILS *	1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.	Signature Not Verified					
						OOC DATE						

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

Digitaly signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.09 12:06:08 IST
Reason: CUSTOMS
Location: INDIA



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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	255300													
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS									
	ARIHANT TRADING CORPORATION FLAT NO: 11, FIRST FLOOR, VAIBHAV A BUDH MARG, PATNA, PATNA / BIHAR 800001														
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS									
INSTITUT DR. FOERSTER GMBH & CO. KG IN LAISEN 70 72766 REUTLINGEN															
C. VALUATION	GERMANY														
	5.AEO					6. AD CODE	6470066								
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD							
13500	52057.5	1.125%				OTH	RULE4 TRANSACTION VALUE								
14.Cur	EUR	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA					
15.Term	FOB					No									
D. COST & SERVICES	1.C&B		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH								
	7.CO0		8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE 14.ASS. VALUE							
								1504617							
E. ITEM DÉTAILS	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT						
	1	90318000	2327953 MINEX 4.611.01-0101			750.000000	10.000000	NOS	7500.00						
	2	90318000	2021820 METAL DETECTOR SET MINEX 4.600.92			600.000000	10.000000	NOS	6000.00						

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



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TYPE	AAKPG4364KCH001	INV	ITEM	CONT
Nos	1	2	0	
PKG	2	G.WT (KGS)	187	BE0091020251230



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
	11.UPI	12.CO0	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			
	750	DE	10	NOS	10	NOS	S	N	N			GNX200			
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS					29.ASSESS VALUE	30.TOTAL DUTY				
N	N	Y	N	N	Y					835898.33	231836.4				
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.	050/2017					009/2025	001/2017								
Notn SNo.	581B					II580	56								
Rate	7.5		10		18	0			0						
Amount	62692.4		6269.2		162874.8	0	0	0	0						
Duty Fg	81374.7				0	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	0						
Amount					0		0	0	0						
Duty Fg					125384.75										0
C. OTHER DUTIES - A	DUTY	1.0THCUS	2.0THCVD	3.PETR CUS	4.INFRA CES	5.CUS CVD									
Notn No.															
Notn SNo.															
Rate															
Amount															
Duty Fg															
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	2	90318000	NOEXCISE	2021820 METAL DETECTOR SET MINEX 4.600.92						N	N	N	N	N
11.UPI	12.CO0	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				
600	DE	10	NOS	10	NOS	S	N	N	N		GNX200				
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSESS VALUE	30.TOTAL DUTY					
N	N	Y	N	N	N				668718.67	185469.1					
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.	050/2017					009/2025	001/2017								
Notn SNo.	581B					II580	56								
Rate	7.5		10		18	0		0							
Amount	50153.9		5015.4		130299.8	0	0	0							
Duty Fg	65099.8				0	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					100307.8										0
C. OTHER DUTIES - A	DUTY	1.0THCUS	2.0THCVD	3.PETR CUS	4.INFRA CES	5.CUS CVD									
Notn No.															
Notn SNo.															
Rate															
Amount															
Duty Fg															

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



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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					

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			10	NOS
1	2	CHR	SQC			10	NOS
K. SINGLE WINDOW DECLARATION - CONSTITUENTS							

1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
L. SINGLE WINDOW DECLARATION - CONTROL							

1.INVSNO	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
M. SUPPORTING DOCUMENTS							

1.INVSNO	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	2025100700156880		GERMANY	07-OCT-25	
0	0	00500	SAIIMPEX	2025100800076065		INDIA	08-OCT-25	
0	0	00600	SAIIMPEX	2025100800076066		INDIA	08-OCT-25	
1	0	33100	SAIIMPEX	2025100700156882		GERMANY	30-SEP-25	
1	1	78000	SAIIMPEX	2025100700156881		INDIA	07-OCT-25	

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	255300	13500	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



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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

OOC No	OOC Date

COMPLIANCES

ASSESSED



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PART - VI - DECLARATION

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.

A. DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :IMPEX BUREAU