

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

Location

:

DELHI AIR CARGO ACC [INDEL4] [Air]

B/E No. / Date

:

Dt.

CHA Details

:

AAKPG4364KCH001
IMPEX BUREAU
Impex Bureau, 81, Mousari Avenue DLF Phase 3
Haryana - 122002

Kaccha BE

:

No

Green Channel

:

No

Section 48

:

No

First Check

:

No

WH B/E No.

:

WH B/E Dt.

:

Job No / Date

:

6486 Dt. 07/10/2025

User Job No

:

Importer Detail

:

2113003848

Branch Code

:

0

ARIHANT TRADING CORPORATION
11 VAIBHAV APARTMENT BUDH MARG PATNA BIHAR - 800001

GSTIN No.

:

10AGSPJ5007G1ZQ

Importer Type

:

Private

AD Code

:

6470066

Pay Mode

:

TRANSACTION

Prior BE

:

Yes

IGM Details

IGM No.

:

0

Dt. :

IGM Inward Date

:

Country/Origin

:

GERMANY

MAWB No.

:

NOMAWB

Dt. :

07/10/2025

No. Of Packages

:

2 PKG

Marks & No.

:

AS PER AWB

Port Of Loading

:

STUTTGART

Reporting Port

:

Country/Consig.

:

GERMANY

HAWB No.

:

6041115216

Dt. :

02/10/2025

Gross Weight

:

187.000 KGS

Invoice Details

Inv No.

:

255300 Dt. 30/09/2025

Inv Value

:

13500.00 EUR TOI : FOB

Freight

:

52057.50 INR

Insurance

:

151.88 EUR | 1.1250 %

Agency Comm.

:

0.00

Loading Charges

:

0.00

M Chrgs in Inv

:

0.00

High Sea Sale

:

0.00

Discount

:

0.00

Nature of Trans.

:

OTHERS

Terms of Payment:

Others

Supplier Detail :

INSTITUT DR. FOERSTER GMBH & CO. KG
IN LAISEN 70
72766 REUTLINGEN GERMANY

B/S Related

:

NO

Exchange Rate

:

1.00 EUR = 106.4000 INR

FRT :- 1.00 (INR) = 1.0000 INR
INS :- 1.00 (EUR) = 106.4000 INR

LOC No-Date

:

Valuation Method : RULE4 TRANSACTION VALUE

Item Details

Sr. No.	RITC	Description(Generic Description - Model)				SVB Loading(A/D)
Qty Unit	Unit Price Ass Val (Rs.)	CTH CETH	Std/Pref	Cus Notn. Exc Notn.	Cus Dty Rate/Amt. Exc Dty Rate/Amt.	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			

IGST Duty Details

Inv No	Itm No	Duty Type	Flg	IGST Flg	IGST Notn No & Sino	IGST Rate	IGST Amt	IGST Amts & Uqc	Exmp Notn No & Sino	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 Statment

Inv No/Itm No	Statment For	Statment Type	Statment 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/lt m No	Statment 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