



सर्वदेश
भारत
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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	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 - 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
13.COUNTRY OF ORIGIN		CHINA					14.COUNTRY OF CONSIGNMENT			GERMANY		
15.PORT OF LOADING		FRANKFURT/MAIN INT'L					16.PORT OF SHIPMENT			FRANKFURT/MAIN INT'L		
B. DECLARANT	1.IMPORTER NAME & ADDRESS BENSTAR ELECTRONICS PRIVATE LIMITED PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7 ROHINI SECTOR-7 NEW DELHI NEW DELHI 110085						2.CB NAME	IMPEX BUREAU				
	3.AEO						4.UCR					
	AD CODE	0410003					6.CVD	7.IGST		8.G.CESS	18.TOT.ASS VAL	
	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				
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			
C. DUTY SUMMARY	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	
D. MANIFEST 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	2057543568		170954		
E. BOND DETAILS	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	463376		8035	EUR		
F. W.H.	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	19-OCT-25	22:01	1 EUR=104.25INR								
	Assessment	19-OCT-25	22:03	1 INR=1INR								
G. PROCESSING DETAILS	Examination			1 USD=88.7INR								
	OOC											
H. O.C.C.	1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.						
						OOC DATE						
J. CONTAINER DETAILS *	Signature Not Verified											
	Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.10.19 22:06:16 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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person												



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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	463376												
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													
C. VALUATION	5.AEO					6. AD CODE	0410003							
	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.RELTID	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								
											897772.31			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRIPTION			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



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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				
	8.005263	CN	950	NOS	196.18	KGS	S	N	N			GNX100				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSESS VALUE		30.TOTAL DUTY				
	N	N	Y	N	N	Y				849727.22		152950.9				
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.	025/2005				009/2025	001/2017									
	Notn SNo.	8				II491	56									
	Rate	0		10		18	0		0							
	Amount	0		0		152950.9	0	0	0							
	Duty Fg	220589.1				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					169945.44										0
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	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	85189000	NOEXCISE	LOUD SPEAKER PARTS 2312 (PARTS AND ACCESSORIES FOR LOUD SPEAKER)							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				
	.477778	CN	900	NOS	900	NOS	S	N	N			GNX100				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS				29.ASSESS VALUE		30.TOTAL DUTY				
	N	N	Y	N	N	N				48045.09		18002.6				
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.					009/2025	001/2017									
	Notn SNo.					II491	56									
	Rate	15		10		18	0		0							
	Amount	7206.8		720.7		10075.1	0	0	0							
	Duty Fg					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					7206.76										0
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	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			196.18	KGS
1	2	CHR	SQC			900	NOS
J. SINGLE WINDOW DECLARATION							

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

1.INVSNO	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
L. SINGLE WINDOW DECLARATION - CONTROL							

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	202510190026109		GERMANY	18-OCT-25	
1	0	33100	SAIIMPEX	2025101900026110		GERMANY	07-OCT-25	
1	1	10100	SAIIMPEX	2025080800080766		INDIA	19-OCT-25	
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	202510190026109		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

OTHER ADDITIONAL INFORMATION

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