

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

Job No / Date

:

7055 Dt. 18/10/2025

User Job No

:

Importer Detail

:

0514033291

Branch Code : 0

BENSTAR ELECTRONICS PVT. LTD
PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7
ROHINI SECTOR-7 NEW DELHI NEW DELHI DELHI - 110085

GSTIN No.

:

07AATCS2892L1ZG

Importer Type

:

Private

AD Code : 0410003

Kaccha BE

:

No

Green Channel

:

No

Section 48

:

No

First Check

:

No

WH B/E No.

:

WH B/E Dt.

:

Pay Mode

:

TRANSACTION

Prior BE

:

Yes

IGM Details

IGM No.

:

0

Dt. :

IGM Inward Date

:

Country/Origin

:

CHINA

MAWB No.

:

NOMAWB

Dt. :

18/10/2025

No. Of Packages

:

1 PKG

Marks & No.

:

AS PER AWB

Port Of Loading

:

FRANKFURT

Reporting Port

:

Country/Consig.

:

GERMANY

HAWB No.

:

AEX003267A

Dt. :

16/10/2025

Gross Weight

:

233.000 KGS

Invoice Details

Inv No.

:

463376 Dt. 07/10/2025

Inv Value

:

8035.00 EUR TOI : FOB

Freight

:

50700.00 INR

Insurance

:

106.24 USD | 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 :

VISATON GMBH & CO.KG
OHLIGSER STRABE 29-31
42781 HAAN , GERMANY

B/S Related

:

NO

Exchange Rate

:

1.00 EUR = 104.2500 INR

FRT :- 1.00 (INR) = 1.0000 INR

INS :- 1.00 (USD) = 88.7000 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.	463376	Inv Dt	07/10/2025	
1	85182990	LOUD SPEAKERS, OTHER ; 8 OHM ;FRS 7 (LOUDSPEAKER WITHOUT HOUSING FOR TELECOMMUNICATION USE)				
950.000000	8.005263	85182990	Std	025/2005 8	0.00 %	0.00
NOS	849727.22	85182990			0.00 %	0.00
AIDC Duty (C)				011/2021 17	0.00 %	0.00
Social Welfare Surcharge					10.00 %	0.00
IGST				009/2025 II491	18.00 %	152950.90
IGST Cess				001/2017 56	0.00 %	0.00
Manufacturer	VISATON GMBH & CO.KG OHLIGSER STRABE 29-31 42781 HAAN				Acc. status	0
End Use	GNX100	Brand : UNBRANDED	Model : NA	Country of Origin CHINA		

2	85189000	LOUD SPEAKER PARTS 2312 (PARTS AND ACCESSORIES FOR LOUD SPEAKER)				
900.000000	0.477778	85189000	Std		15.00 %	7206.76
NOS	48045.09	85189000			0.00 %	0.00
AIDC Duty (C)				011/2021 17	0.00 %	0.00
Social Welfare Surcharge					10.00 %	720.68
IGST				009/2025 II491	18.00 %	10075.06
IGST Cess				001/2017 56	0.00 %	0.00
Manufacturer	VISATON GMBH & CO.KG				Acc. status	0
End Use	OHLIGSER STRABE 29-31 42781 HAAN					Country of Origin CHINA
	GNX100	Brand :	UNBRANDED	Model :	NA	

Rs. 897772.31				Rs.	170953.40
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Rs. 897772.31		BE Gross Total		Rs.	170953.40
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BCD	Rs.	7206.76	SWS Duty	Rs.	720.68
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.	163025.96	IGST Cess	Rs.	0.00

Duty Payable Rupees One Lakh Seventy Thousand Nine Hundred Fifty Three Only				Rs.	170953
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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	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	1	G	I		009/2025 II491	18.00	152950.90	0.00		0.00	0.00	0.00
1	2	G	I		009/2025 II491	18.00	10075.06	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			196.180000	KGS
1 / 2	CHR Item Characteristics	SQC			900.000000	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/It m No	Statment For	Doc No	Doc Type	Issued Party	Place	Issue Dt	Bnf Party	E-Sanchit ICEGate Id
0 / 0	BE	2025101900026109	740000 Air waybill	VISATON GMBH & CO.KG OHLIGSER STRABE 29-31 42781 HAAN ,	GERMANY	18/10/2025	BENSTAR ELECTRONICS PVT. LTD PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7 ROHINI SECTOR-7 NEW DELHI NEW DELHI 110085	SAIIMPEX
1 / 0	INVOICE	2025101900026110	331000 Commercial invoice which includes a packing list	VISATON GMBH & CO.KG OHLIGSER STRABE 29-31 42781 HAAN ,	GERMANY	07/10/2025	BENSTAR ELECTRONICS PVT. LTD PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7 ROHINI SECTOR-7 NEW DELHI NEW DELHI 110085	SAIIMPEX
1 / 1	ITEM	2025080800080766	101000 Registration Document	VISATON GMBH & CO.KG OHLIGSER STRABE 29-31 42781 HAAN ,	INDIA	19/10/2025	BENSTAR ELECTRONICS PVT. LTD PROPERTY NO. 22 GROUND FLOOR, BLOCK SECTOR-7 ROHINI SECTOR-7 NEW DELHI NEW DELHI 110085	SAIIMPEX

GSTIN Details

Document No	Type	State	Cd/Name	IGST Ass. Val	IGST Amt.	GST Cess Amt
07AATCS2892L1ZG	G	07	DELHI	905699.75	163025.96	0.00

Grand Total

8035.00 EUR

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

Signature of Importer/CHA With Date