

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

| | | | | | |
|-----------------------|---|---|------------------------|-----------------------|------------------------|
| Location | : DELHI AIR CARGO ACC [INDEL4] [Air] | | Job No / Date | : 6391 Dt. 04/10/2025 | |
| B/E No. / Date | : Dt. | | User Job No | : | |
| CHA Details | : AAKPG4364KCH001 IMPEX BUREAU Impex Bureau, 81, Mousari Avenue DLF Phase 3 Haryana - 122002 | | Importer Detail | AAIFL1020H | Branch Code : 0 |
| | | LAARS TECHAGE LLP FLAT NO-285, DDA SFS FLATS SECTOR-9 POCKET 1, DWARKA CONTACT N NEW DELHI DELHI - 110077 | | | |
| | | GSTIN No. 07AAIFL1020H1ZR | | | |
| Kaccha BE | : No | Green Channel | : No | Importer Type | : Private |
| Section 48 | : No | First Check | : No | Pay Mode | : TRANSACTION |
| WH B/E No. | : | WH B/E Dt. | : | Prior BE | : Yes |

IGM Details

| | | | | |
|------------------------|--------------|-------------------------|------------------------|---------------|
| IGM No. | : 0 | Dt. : | Port Of Loading | : HANGZHOU |
| IGM Inward Date | : | | Reporting Port | : |
| Country/Origin | : CHINA | | Country/Consig. | : CHINA |
| MAWB No. | : NOMAWB | Dt. : 04/10/2025 | HAWB No. | : 9929540950 |
| No. Of Packages | : 5 PKG | | Gross Weight | : 115.000 KGS |
| Marks & No. | : AS PER AWB | | | |

Invoice Details

| | | | |
|--------------------------|-------------------------------|--|--------------------------|
| Inv No. | : HZG25BT99133 Dt. 28/09/2025 | Supplier Detail : | |
| Inv Value | : 5750.00 USD TOI : FOB | ZHONGBAO CHEMICALS CO., LIMITED | |
| Freight | : 63910.00 INR | WESTLAKE TECHNICAL ZONE, HANGZHOU | |
| Insurance | : 64.69 USD 1.1250 % | CITY, ZHEJIANG PROVINCE, P.C 310030, CHINA | |
| Agency Comm. | : 0.00 | B/S Related | : NO |
| Loading Charges | : 0.00 | Exchange Rate | : 1.00 USD = 89.7000 INR |
| M Chrgs in Inv | : 0.00 | FRT :- 1.00 (INR) = 1.0000 INR | |
| High Sea Sale | : 0.00 | INS :- 1.00 (USD) = 89.7000 INR | |
| Discount | : 0.00 | | |
| Nature of Trans. | : OTHERS | LOC No-Date | : |
| Terms of Payment: | Others | | |

Valuation Method : RULE4 TRANSACTION VALUE

Item Details

| Sr. No. | RTIC | 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. | HZG25BT99133 | Inv Dt | 28/09/2025 | |
| 1 | 29389090 | BETA ARBUTIN (RAW MATERIALS FOR COSMETIC USE ONLY) | | | | |
| 100.000000 | 57.500000 | 29389090 | Std | | 7.50 % | 43911.56 |
| KGS | 585487.47 | 29389090 | | | 0.00 % | 0.00 |
| AIDC Duty (C) | | | 011/2021 17 | | 0.00 % | 0.00 |
| Social Welfare Surcharge | | | | | 10.00 % | 4391.16 |
| IGST | | | 009/2025 II36 | | 18.00 % | 114082.23 |
| IGST Cess | | | 001/2017 56 | | 0.00 % | 0.00 |
| Manufacturer | ZHONGBAO CHEMICALS CO., LIMITE | | | Acc. status | 0 | |

| | | | | |
|------------------|----------------------|--------------------------|----------------------------|--------------------------------|
| End Use | GNX100 | Brand : UNBRANDED | Model : NA | Country of Origin CHINA |
| | Rs. 585487.47 | | | Rs. 162384.95 |
| | Rs. 585487.47 | BE Gross Total | | Rs. 162384.95 |
| BCD | Rs. | 43911.56 | SWS Duty | Rs. 4391.16 |
| 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. | 114082.23 | IGST Cess | Rs. 0.00 |

Duty Payable Rupees One Lakh Sixty Two Thousand Three Hundred Eighty Five Only **Rs.** **162385**

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 | I | | 009/2025 II36 | 18.00 | 114082.23 | 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 |

Single Window Info

| Inv No/Itm No | Type | Qualifier | Code | Text | Measurement | Unit |
|---------------|-----------------------------|-----------|---|------|-------------|------|
| 1 / 1 | CHR Item Characteristics | SQC | | | 100.000000 | KGS |
| 1 / 1 | CTG Item Category | DRC | MSC Miscellaneous items not falling under the above categories. These items require Declaration on intended use alongwith CAS details with category, IUPAC & International Proprietary name. | | 0.000000 | |
| 1 / 1 | CTG Item Category | CPC | CPCPR Proprietary Component, R & D or others | | 0.000000 | |

Single Window Statement

| Inv No/Itm No | Statement For | Statement Type | Statement 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 |
| 1 / 1 | T | UTG UNDERTAKING | DC007 |
| 1 / 1 | T | DEC DECLARATION | PC002 |

GSTIN Details

| Document No | Type | State | Cd/Name | IGST Ass. Val | IGST Amt. | GST Cess Amt |
|-------------|------|-------|---------|---------------|-----------|--------------|
|-------------|------|-------|---------|---------------|-----------|--------------|

07AAIFL1020H1ZR

G

07

DELHI

633790.19

114082.23

0.00

Grand Total

5750.00 USD

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

Signature of Importer/CHA With Date