

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

Location	: DELHI AIR CARGO ACC [INDEL4] [Air]		Job No / Date	: 2869 Dt. 07/07/2025								
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	: AAICV1363J Branch Code : 0 VOLKANA SPORTS INDIA PRIVATE LIMITED ARYA SAMAJ MANDIR, B-16/0115, LOWER OPP. DR MUNJAL HOSPITAL, SIRSA HARYANA - 125055								
Kaccha BE	: No	Green Channel	: No									
Section 48	: No	First Check	: No									
WH B/E No.	:		Pay Mode	: TRANSACTION								
WH B/E Dt.	:		Prior BE	: No								
IGM Details												
IGM No.	: 2816694		Dt. :	06/07/2025								
IGM Inward Date	: 06/07/2025		Port Of Loading	: CLEVELAND								
Country/Origin	: UNITED STATES		Reporting Port	:								
MAWB No.	: 01435555004		Dt. :	06/07/2025								
No. Of Packages	: 2 PKG		HAWB No.	: AE252769								
Marks & No.	: 01435555004 / AE252769		Gross Weight	: 475.000 KGS								
Invoice Details												
Inv No.	: 112705463 Dt. 16/06/2025		Supplier Detail :									
Inv Value	: 51900.00 USD TOI : CF		AIR VENTURI LTD.									
Freight	: 0.00		5135 NAIMAN PARKWAY									
Insurance	: 608.73 USD 1.1250 %		SOLON, OH 44139 , UNITED STATES									
Agency Comm.	: 0.00		B/S Related	: NO								
Loading Charges	: 0.00		Exchange Rate	: 1.00 USD = 86.2000 INR								
M Chrgs in Inv	: 2209.00 USD											
High Sea Sale	: 0.00			INS :- 1.00 (USD) = 86.2000 INR								
Discount	: 0.00			MISC :- 1.00 (USD) = 86.2000 INR								
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.	BCD Amt(Rs.) CVD Amt(Rs.)							
Inv Sr. No.	1	Inv No.	112705463	Inv Dt	16/06/2025							
1	93040000	AIR RIFLES- BENJAMIN - MARAUDER .177 PCP AIRRIFLE SYNTH.S (BJ-BP1764S) (LIC.NO.25)										
100.000000	519.000000	93040000	Std	050/2017 585	0.00 %							
NOS	4716668.00	93040000			0.00 %							
AIDC Duty (C)				011/2021 17	0.00 %							
Social Welfare Surcharge					10.00 %							
IGST				001/2017 III432	18.00 %							
IGST Cess				001/2017 56	0.00 %							
Exim Notn.	IMPORT LICENCE FOR RESTRICTED ITEMS OF IMPORTS [Scheme Code : 14]			BCD 0 %	CVD 0 %							
BCD FG 0	NCD FG 0	CVD FG 0	SWS 0	SEC on CVD 0	Cus Edu Cess 0							
	Safeguard FG 0.00		ADDCVD FG : 0		AntidumpingFG: Acc. status 0							
Manufacturer	AIR VENTURI LTD.											

End Use	GNX100	Brand : UNBRANDED	Model : NA	Country of Origin UNITED STATES
	Rs. 4716668.00			Rs. 849000.24
	Rs. 4716668.00	BE Gross Total		Rs. 849000.24
BCD	Rs.	0.00	SWS Duty	Rs. 0.00
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.	849000.24	IGST Cess	Rs. 0.00
Duty Payable Rupees	Eight Lakh Forty Nine Thousand Only			Rs. 849000

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		001/2017 III432	18.00	849000.24	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

Licence Details

Inv No / Item No	S No.	Type	Regn. No. / Port	SL.	Regn. Date	Lic Cd	Deb Qty	Deb Value	Deb Duty	Lic No	Lic Dt.
1 / 1	1	IMPORT LICENCE FOR RESTRICTED	111013043 / INDEL4	25	10/01/2024	14	100.00 NOS	4716668.00	0.00	111013043	10/01/2024
							Total	100.000	4716668.00		0.00

Single Window Info

Inv No/itm No	Type	Qualifier	Code	Text	Measurement	Unit
1 / 1	CHR	SQC			100.000000	NOS

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

Single Window Supporting Document

Inv No/itm No	Statement For	Doc No	Doc Type	Issued Party	Place	Issue Dt	Bnf Party	E-Sanchit ICEGate Id
0 / 0	BE	2025070700047742	740000 Air waybill	AIR VENTURI LTD. 5135 NAIMAN PARKWAY SOLON, OH 44139 ,	US	06/07/2025	VOLKANA SPORTS INDIA PRIVATE LIMITED ARYA SAMAJ MANDIR, B-16/0115, LOWER OPP. DR MUNJAL HOSPITAL, SIRSA 125055	SAIIMPEX

1 / 0	INVOICE	2025070700155440	331000 Commercial invoice which includes a packing list	AIR VENTURI LTD. 5135 NAIMAN PARKWAY SOLON, OH 44139 ,	UNITED STATES	16/06/2025	VOLKANA SPORTS INDIA PRIVATE LIMITED ARYA SAMAJ MANDIR, B- 16/0115, LOWER OPP. DR MUNJAL HOSPITAL, SIRSA 125055	SAIIMPEX
1 / 1	ITEM	2025070700153071	911FT0 DGFT Licenses/Scr ips	AIR VENTURI LTD. 5135 NAIMAN PARKWAY SOLON, OH 44139 ,	INDIA	07/07/2025	VOLKANA SPORTS INDIA PRIVATE LIMITED ARYA SAMAJ MANDIR, B- 16/0115, LOWER OPP. DR MUNJAL HOSPITAL, SIRSA 125055	SAIIMPEX

GSTIN Details

Document No	Type	State	Cd/Name	IGST Ass. Val	IGST Amt.	GST Cess Amt
06AAICV1363J1Z6	G	06	HARYANA	4716668.00	849000.24	0.00

Grand Total

51900.00 USD

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

Signature of Importer/CHA With Date