

Step by step process for filing OBIN in bill of entry:

Step 1

While filing the bill of entry, fill the details of the company under General head.

The screenshot shows a software interface for filing a bill of entry. The 'Task : Update' bar at the top indicates the current job details. The 'Invoice' tab is selected, showing a comprehensive form with the following sections:

- Job Information:** Job Number (27523/DEL/IMP/22-23), Job Date (20-Dec-2022), Job Received On (20-Dec-2022 10:34), BE No. (empty), Transport Mode (Air), Custom House (Delhi Air Cargo), Job Owner (empty).
- BE Type:** Home, Filing Mode (ICEGATE, PSATREED), Standard Documents (empty).
- General Tab Fields:**
 - Importer Address: [Redacted]
 - Branch SNo, IE Code No, Regn. No (GSTIN), Importer Ref No., Air Custodian, Port of Shipment (Hanoi (VNHAN)), Country of Shipment (Viet Nam), Country of Origin (Viet Nam), Final Destination, B/E Heading (FOR MANUFACTURING OF MOBILE PHONE), Quotation, Sales Person, Payment Method (Deferred), Cleared Under RMS (checkbox), UCR Type & No.
 - Ref. Type (Job Order), Doc Filing Status (Prior), Transhipment (No), Under Sec 46, First Check, Green Channel, Kachha B/E, Under Sec 48, BE Number / Date (dd-mmm-yyyy), High Sea Sale (checkbox).
 - Level 0 Seller Name, Address, Branch SNo, IE Code No, City, Postal Code, Country, AD Code.
- Buttons:** Copy Previous Job, Import Data, Declarations, Save, Save & Close, Save & New, Close.

Note: Items in *italic* indicates the fields which are used for EDI file submission.

Step 2

Under the head Invoice, select Other details options.

The screenshot shows a software interface for updating an invoice. The 'Task: Update' window is open, displaying various fields and tabs. The 'Invoice' tab is selected, and the 'Other Details' sub-tab is active. The main area contains a table with one row of invoice data. To the right, there are summary sections for 'Total' and 'Current Invoice Details'. At the bottom, there are buttons for 'New', 'Edit', 'Update', 'Delete', 'Refresh', 'Declarations', 'Save', 'Save & Close', 'Save & New', and 'Close'.

Task: Update

Job Number: [redacted] Job Date: [redacted] Job Received On: [redacted] BE No: [redacted]

Transport Mode: Air Custom House: [redacted] Job Owner: [redacted]

BE Type: [redacted] Filing Mode: [redacted]

Standard Documents

General Entity SEZ Info Shipments **Invoice** Product Exch. Rate Bond/Cert. eSanchit Charges Financials

Main Other Charges Supplier / Seller Details Rel. & SVB Details **Other Details** Value Totals(Calculated)

Sr No	Invoice Number	Date	TOI	Currency	Product Value	Other Chrgs	Invoice Value
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Invoice No: [redacted] Date: [redacted] Declarations

TOI & Place: FOB [redacted] Currency: USD [redacted]

Product Value: [redacted] Misc. Charges: [redacted] Has Sample Items: ReCalc. Lic values

Total

Product Value: [redacted]24

Current Invoice Details

Invoice Number: [redacted]

Date: [redacted]

TOI: [redacted]

Currency: [redacted]

Exchange Rate: [redacted]

Product Value: [redacted]

New Edit Update Delete Refresh Quick Entry View Products

Copy Previous Job Import Data Declarations Save Save & Close Save & New Close

Step 3

In other details, there are three columns AEO Role, AEO country and AEO Code.

AEO Role should be OBN

AEO country code should be as follows-

1. US – USA
2. KR- Korea
3. TW- Taiwan
4. AE- UAE

AEO code should be OBIN number generated for that supplier.

The screenshot displays a software application window titled 'Task : Update'. The interface includes a top navigation bar with tabs for 'General', 'Entry', 'SEZ Info', 'Shipment', 'Invoice', 'Product', 'Exch. Rate', 'Bond/Cert.', 'eSanchit', 'Charges', and 'Financials'. The 'Other Details' tab is active, showing a form with the following fields:

- Purchase Order No / Dt
- Contract No / Dt
- Terms Of Payment
- Loc No / Dt
- Nature Of Trans
- Valuation Method
- Sale Condition
- Any other relevant info which has a bearing on value
- ITC License Details
- ICM

On the right side of the 'Other Details' tab, there are three input fields labeled 'AEO Code', 'AEO Country', and 'AEO Role', which are highlighted with a yellow circle. To the right of the main form, there are two summary panels: 'Total' and 'Current Invoice Details'. The 'Total' panel shows 'Product Value' with a redacted value. The 'Current Invoice Details' panel lists 'Invoice Number', 'Date', 'TDI', 'Currency', 'Exchange Rate', and 'Product Value', all with redacted values. At the bottom of the window, there are buttons for 'New', 'Cancel', 'Update', 'Delete', 'Refresh', 'Quick Entry', and 'View Products'. A footer bar contains buttons for 'Copy Previous Job', 'Import Data', 'Declarations', 'Save', 'Save & Close', 'Save & New', and 'Close'.