



GOVERNMENT OF NEPAL, MOF, DEPARTMENT OF CUSTOMS
BHANSAR PRAGYAPAN PATRA



A CUSTOMS OFFICE

BRJ03

Birgunj Customs Office, ICP

Customs Reference

M 123992

Ma.Le.Pa.Fa.No.89

28/10/2024

Manifest

1 DECLARATION FORM	
IM	4
3 Forms	4 CTDno
1	1
6 Items	8 Tot pack.
1	1.00
2024	7 Declarant Reference number #5978

2 Exporter
SHAKAMBHARI ISPAT & POWER LTD.
KOLKATA, INDIA

No.

✓ 01/2024
No. 6059768290102NP

8 Importer
Sarbottam Steels Ltd
Kathmandu, Kathmandu MC, Tinkune, S
Bishnu Prasad Neupane

9 Invoice/Transport document
INV NO-SIPL/EXP/24-25/589 DT-21.10.2024

No.

14 Declarant/Agent/Representative
Valsal Clearing & Forwarding Agency
Shreepur - 14, Birgunj, Parsa
Pro:Nand Kishor

No. 327

10 Ctry f. dest	11 Trading	12 Value details	13 WHSDays
IN	IN	cty.	211,182.00

15 Country of export	15 C.E.	Code	17 C.D.	Code
India	a	IN	b	India

16 Country of origin	17 Country of destination
India	India

18 Flight or Vehicle Number
JH02AT1082

19 Ctr. no	20 Delivery terms & Place
IN	FOB PURULIA, WEST BENGAL, INDIA

21 More Vehicle number
JH02AT1082

22 Currency & total amount invoiced	23 Exch. rate	24 Nature of transac.
USD 20,650.24	134.8400	Bank

25 Mode transport
02 at border

26 Inland mode
02 Transport

27 Place of destination
NPPRN Parwanipur

28 Banking Information	Bank Code	11009000
Terms of payment	200	Under Letter of Credit (L/C)

Everest Bank Limited

BG No:

31 Packages and description of goods

Number & Packages.

Number of packages and kind

1.00 NG

Unpacked or unpackaged, multiple units
Ferrous products obtained by direct reduction of iron ore.in
Declared Name: PELLET SPONGE (0.20 MM) I.R.M.

32 Item No	33 Commodity code(Harmonized Code)
1	72031000 000

34 Ctry. orig. Code	35 Gross mass (kg)	36 Prefer.
a IN	70,720.0000	

37 PROCEDURE	38 Net mass (kg)	39 Quota
4000	408 70,720.0000	

40 Summary declaration / Previous document	S/L
--	-----

41 Supplementary units	42 Item Price	43 V.M.
KGM 70,720.0000	20,650.24	V001

44 Add. info Documents Produced Certificates and authorization

Licence No
209,528.00+0.00+1,654.00+0.00-0.00
A.D. 100 103 102
LC NO-EB0011FOS03989 DT-09.09.2024
USD-292000.00

D.Val

D.Cty

A.I. Code 45 Adjustment
1.0000

46 Statistical value
2,995,660.36

47 Calculation of taxes

Type	Tax base	Rate	Amount	MP
ID	2,995,661.00	2.50	74,892.00	1
VAT	3,070,553.00	13.00	399,172.00	1
CVF	1.00	1,500.00	1,500.00	1
Cash Deposit	0.00	Total	475,564.00	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number

Receipt number

Guarantee 0.00

Total fees 565.00

Total declaration 476,129.00

NPR

NPR

NPR

Signature

I/I/we hereby certify that the information contained in all pages of this document submitted are true and correct and I/we know that any untrue and discrepancy submitted would be sufficient for legal section against me.

Sign.
Name: Nand Kishore Mal
Address:

51 Intended offices of transit and country

Represented by

Place and date

Clearance Through:

- Red

Code 53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Inspector's Name and Signature

Jivan Kumar Sunuwa

Department of Nepal
Department of Customs
Birgunj Customs Office
State of Nepal

54 Place and date

Customs Officer Name and Signature
Amit Tiwari