



NIGERIA CUSTOMS SERVICE  
GATE PASS

10/5/2024  
149

TICKET NUMBER:	1	GATE PASS DATE	10 May 2024
TICKET REFERENCE:	221201900101715336096342	ISSUED ON:	09 May 2024 15:17
CUSTOMS OFFICE:	01AP APAPA PORT	EXIT NOTE REFERENCE:	2024 X 37119
LOCATION:	AP001	SGD REG NUM.	01AP 2024 C 27255
DECLARANT:	C6821RC1963079  KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA, 1 COMM RD, ELEGANZA PLAZA APAPA	COMPANY:	14572690-0001  KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE, ABUJA - ABUJA MUNICIPAL AREA FCT
TRANSPORT ID:	TT	B/L NUM. REF.:	DIC GATE MEDUE7785308
DRIVER NAME:	UU	ESCORT:	10 MAY 2024
NATIONALITY:	NG / Nigeria		

CONTAINER INFORMATION							APAPA MAIN GATE
ITEM NUM.	REFERENCE NUMBER	NO. OF PACKAGES	CONTAINER TYPE	EMPTY/FULL	Marks and Number	SEALS	SEALING PARTY
1	TGBU5625090		40HC			FX28964302	

TOTAL CONTAINERS GATE PASSED: 1

GOODS GATE PASSED FROM CUSTOMS AREA:	
PLACE:	G APAPA MAIN GATE
USER:	10 MAY 2024 NCS54186 - U. EKEKWE



10/5/2024  
149  
APAPA MAIN GATE  
10 MAY 2024  
NCS54186 - U. EKEKWE



# FEDERAL GOVERNMENT OF NIGERIA CUSTOMS SERVICE DECLARATION FORM

## Assesment Notice

Customs Office:	01AP APAPA PORT			
Identification of the declaration				
Model	Customs Reference	Declarant reference	Assesment reference	Nbr of Items
IM4	C-27255 19/04/2024	2024 / KLS508	A-29767 19/04/2024	1
Declarant:		Company:		Bank:
C6821RC1963079  KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA,		14572690-0001  KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD		035  Wema Bank Group
Mode of payment	Account Number	Receipt number & date	Statement number & date	
CASH		R 29173 22/04/2024		
Item Taxes		Global Taxes		
DTY	Import Duty	5,078,855.00		
SUR	Surcharge	1,015,771.00		
ETL	ETLS	355,520.00		
CIS	Comprehensive insp.	507,886.00		
Total Item Taxes		6,958,031.00	Total Global taxes 0.00	
Total assessed amount of declaration		6,958,031.00		
Amount PAID		6,958,031.00		



FEDERAL GOVERNMENT OF NIGERIA  
NIGERIA CUSTOMS SERVICE (NCS)

Customs office:	01AP APAPA PORT	
Location of goods:	AP001 APMT CONTAINER TERMINAL	
Declaration Registration Number:	2024 01AP C 27255	
Declarant : C6821RC1963079  KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA,	Company : 14572690-0001  KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE,	
Comment:	[19.04.2024 06:12]	Bala N.Y.  ALERT !!! EXAMINER REFER SGD TO VALUATION UNIT AFTER EXAMINATION, PSE.
Verification Message:	[07.05.2024 04:24]	NCS42849 - EKUWEM, M 01X40FT CONT NO.TGBU5625090 WAS SCANNED AND ANALYSED BY SV NO.52312 SC SA IBRAHIM TO CONFIRM, VIBRATORY SOIL COMPACTOR MODEL EC5511XP WITH PAD FOOT AND 1 YEAR FILTER KIT. SGD REFER TO VALUATION FFNA.
Verification Message:	[09.05.2024 01:40]	Muazu, A.K  C/EXAMINER, BASED ON EXAMINATION REPORT AND INSPECTION ACT YOU MAY WISH TO PROCEED IF
Verification Message:	[09.05.2024 02:44]	NCS42849 - EKUWEM, M BASED ON THE MINUTE(S) ABOVE, RELEASE AUTHORISED.

Office: 01AP	APAPA PORT			Manifest: 638	Date/Time of arrival: 19/04/2024	09:00	
Exporter/Shipper KIRMARA INFRA			Voyage: WP415A	B/L Type: BL	Bill of Lading		
			B/L ref. no.: MEDUE7785508	Nature: 23			
			Prev. Doc.:	UCR:			
Consignee KB INTEGRATED ENGINEERING PROJECT L			Place of loading: INMUN	Mundra	NGAPP	Apapa	
			Place of unloading:				
			Transport mode: Sea transport		MSC EMILIE		
			Transport iden.:		Liberia		
Notify ALTITUDE GLOBAL LINKS LIMITED			Carrier: MSC	MEDITERRANEAN SHIPPING CO NIG LTD			
Total containers: 1 Status: HSE			Items: 0				
Packages Marks & nb. 4 PACKAGES			Type of package PK Pack, Package				
Manifested Packages: 4 Manifested Gross Mass: 25,503.20			Volume (CBM)				
Remaining Packages: 0 Remaining Gross Mass: 0.00						50.00	
Description of goods: ESCORTS VIBRATORY SOIL COM PACTOR MODEL EC9511XP WITH PAD FOOT SPARE PARTS (KIT FILTER (0 - 2K/HR) - 1 YEAR) INVOICE NO: EXPORT-3 DT: 23-02-2024 PROFORMA INVOICE NO:							
Location:							
Freight P/C ind.:			Amount:				
Value declared for Customs			Transport	Insurance			
Seals Number:			Marks:	Party:			
Information							
Onward transport Transit:			Doc#:				
Transhipment:			Doc#:				
Carrier:							
Sub-line	Container	Type	E/F	Seals	Marks		Seals
	TGBU5625090	40HC		FX28964302			



BOT  
89/5/24

NIGERIA CUSTOMS SERVICE  
EXIT NOTE

EXIT NOTE REF. NUM.:	2024X037119-R001	EXIT NOTE DATE	09 May 2024
CUSTOMS OFFICE:	01AP APAPA PORT	ISSUED ON:	09 May 2024 15:17
LOCATION:	AP001	SGD REG NUM	01AP 2024 C 27255
DECLARANT:	C6821RC1963079  KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA, 1 COMM RD, ELEGANZA PLAZA APAPA	COMPANY:	14572690-0001  KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE, ABUJA, ABUJA, MUNICIPAL AREA FCT COUNCIL,

CONTAINER INFORMATION							
ITEM NUM.	REFERENCE NUMBER	NUM. OF PACKAGES	CONTAINER TYPE	EMPTY/FULL	Marks and Number	SEALS	SEALING PARTY
1	TGBU5625090		40HC			FX28964302	

TOTAL CONTAINERS RELEASED: 1

GOODS RELEASED FROM TERMINAL:	
PLACE:	APMT CONTAINER TERMINAL
USER:	APMT001 - APM TERMINALS





FEDERAL GOVERNMENT OF NIGERIA  
NIGERIA CUSTOMS SERVICE (NCS)

Customs office:	01AP APAPA PORT	
Location of goods:	AP001 APMT CONTAINER TERMINAL	
Declaration Registration Number:	2024 01AP C 27255	
Declarant : C6821RC1963079  KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA,	Company : 14572690-0001  KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE,	
Comment: [19.04.2024 06:12]	Bala N.Y.	ALERT !!! EXAMINER REFER SGD TO VALUATION UNIT AFTER EXAMINATION, PSE.
Verification Message: [07.05.2024 04:24]	NCS42849 - EKUWEM, M 01X40FT CONT NO.TGBU5625090 WAS SCANNED AND ANALYSED BY SV NO.52312 SC SA IBRAHIM TO CONFIRM,VIBRATORY SOIL COMPACTOR MODEL EC5511XP WITH PAD FOOT AND 1 YEAR FILTER KIT. SGD REFER TO VALUATION FFNA.	
Verification Message: [09.05.2024 01:40]	Muazu, A.K	C/EXAMINER, BASED ON EXAMINATION REPORT AND INSPECTION ACT YOU MAY WISH TO PROCEED IF
Verification Message: [09.05.2024 02:44]	NCS42849 - EKUWEM, M BASED ON THE MINUTE(S) ABOVE, RELEASE AUTHORISED.	

BoT



Thurs  
09/05/24

**WEMA Bank Plc**  
WAREHOUSE RD

Receipt Number: 03522042024000059



## NCS PayDirect Payment Acknowledgement

Bank-Branch:

Deposit Slip Number: 21628825

Form M Number: BA03520230001973

Payment Reference Number: WEMA|NCS|22-04-2024|000059

Payment Date: 4/22/2024

Customs Area Command: APAPA PORT(01AP)

Customer/Consignee: KB INTEGRATED ENGINEERING PROJECTS LIMITED(14572690-0001)

Importer/Declarant: KASANDA LOGISTICS SERVICES LTD(CG821RC1963079)

Assessment Number: 29767

SGD Assessment Date: 4/19/2024

Total Amount Paid: N6,958,031.00

Payment Method: Internal Transfer

Pay-In-Slip Number: 21628825

Payment Details:	Tax Type	Tax Code	Amount
SUR		Surcharge	N 355,520.00
DTY		Import Duty	N 5,078,855.00
ETL		ETVS	N 507,886.00
CIS		Comp.insp.superv.scheme	N 1,015,771.00
		Total:	N 6,958,031.00

**WEMA BANK PLC**  
**WAREHOUSE ROAD BRANCH**

Signature, Stamp and Date

22/04/24



## FEDERAL GOVERNMENT OF NIGERIA CUSTOMS AUTHORITY DECLARATION

### Assessment Notice

Customs Office:		01AP APAPA PORT		
Identification of the declaration				
Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
IM 4	C 27255 19/04/2024	2024 / KLS508	A 29767 19/04/2024	1
Declarant:		Company:		Bank:
C6821RC1963079 KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA, 1 COMM RD, ELEGANZA PLAZA APAPA		14572690-0001 KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE,		035 Wema Bank Group
Mode of payment	Account Number	Receipt number & date	Statement number & date	
CASH				
Item Taxes		Global Taxes		
CIS Comprehensive insp. superv. scheme DT Import Duty SU Surcharge ETL ETLS		1,015,711.00 5,078,455.00 355,520.00 507,886.00		
Total Item taxes		6,958,031.00	Total Global taxes 0.0	
Total assessed amount of declaration		6,958,031.00		
Amount TO BE PAID		6,958,031.00		



NIGERIA CUSTOMS SERVICE  
DECLARATION FORM



2024 / 01AP / C / 27255

1 DECLARATION	
IM	4
3 Forms	4 Loading Lists
1	1
5 Items	6 Tot. Pkgs.
1	4

A. CLEARANCE OFFICE APAPA PORT

Office Code	Manifest Number
01AP	01AP 2024 638
Registration number & date	
C 27255 19/04/2024	
Assessment number & date	
A 29767 19/04/2024	
7 Reference number	
2024 / KLS508	
Receipt number & date	

*8th May, 2024*

2 Consignor/Exporter  
KIRMARA INFRA  
1ST FLOOR DSS 106 107  
INDIA

No

8 Consignee/Importer No 14572690-0001  
KB INTEGRATED ENGINEERING PROJECTS LIMITED  
PRINCE AND PRINCESS ESTATE, YARD  
SAHARA OPPOSITE GAMES VILLAGE,

14 Declarant/Agent No C6821RC1963079  
KASANDA LOGISTICS SERVICES LTD  
1ST FLR, LEFT WING, ELEGANZA PLAZA,  
1 COMM RD, ELEGANZA PLAZA APAPA

18 Identity and nationality of means of transport at arrival  
MSC EMILIE NG  19 Ctr.

21 Identity and nationality of active means of transport crossing the border  
MSC EMILIE IN

25 Mode of transport 26 Inland mode 27 Place of Loading  
1 at the border 3 of transport Apapa NGAPP

29 Office of entry/exit 30 Location of goods  
01AP APAPA PORT AP001 APMT CONTAINER TERMINAL

9 Person responsible for financial settlement KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE,	No 14572690-0001	10 Country of LGA IN Consign 11 Trading NG country	
15 Country of dispatch/export India	15 C. disp./exp. code a) IN b) NG	17 Country destination Nigeria	
16 Country of origin India	17 Country of destination Nigeria	13 Penalty Business Activity	
20. Delivery Terms CFR   01AP	22 Currency and total amount invoiced USD   71,100.00	23 Exchange rate 1147.029	24 Nature of transaction
28 Financial and banking data Bank Code 035 Wema Bank Group	24 Invoice Details Currency Amount Ex. Freight NGN 4,702,819.00 Insurance NGN 1,320,518.00 Other NGN 0.00 In. Freight NGN 0.00 Total NGN 6,023,337.00	35 Preference a) IN b) NG 25503.2	36 Quota 37 PROCEDURE 4000   000 25503.2
32 Item 1 No	33 Commodity Code 84294000   00 0000 0000	38 Net mass (kg)	40 Summary declaration/Previous document / Way bill MEDUE7785508
34 Country of origin Code a) IN b) NG	35 Gross Mass (kg) 25503.2	41 Supplementary units U   1 42 Item price 71,100.00   43 V.M. Code	46 Statistical Value 87,577,099.00
44 Additional Information/ Produced documents License number Attached document codes 011 010	Deducted Quantity PAAR IN20231802653/TOT	Deducted Value	A.I. Code   45 Adjustment 1.00000
47 Taxes & duties Type Duty/Tax Base Rate Amount	48 Account No 1 1,016,771.00 1 5,078,855.00 1 355,520.00 1 507,886.00 1 6,958,031.00	49 Identification of warehouse Summary of Payables Total duties & taxes Guarantee amount Total fees Other Total Payable 6,958,031.00	C OFFICE OF DEPARTURE O/C REGISTRATION 17 MAY 2024 NCS NCS NCS VALID FOR EXCHANGE NCS APAPA AREA COMMAND NCS NCS
52 Guarantee not valid for	50 Declaration <p>I, CHRISTOPHER MADUMERE (kls-cmadumere), the undersigned of KASANDA LOGISTICS SERVICES LTD 1ST FLR, LEFT WING, ELEGANZA PLAZA, 1 COMM RD, ELEGANZA PLAZA APAPA do hereby declare that the information and particulars declared are true and complete and accept fully the condition and requirements attaching to the use of CPC declared here in and hold myself liable for any inaccurate information.</p> <p>Signature Date &amp; stamp Address</p>	53 Office of destination (and country)	
D CONTROL BY OFFICE OF DEPARTURE	Stamp:	54 Place and date: Signature and name of declarant/representative CHRISTOPHER MADUMERE (kls-cmadumere)	
Result: Seals affixed: Number: Identity: Time limit (date): Signature:			

*29/05/24*



NIGERIA CUSTOMS SERVICE  
DECLARATION FORM - List of Containers

I DECLARATION		
IM	4	
3 Forms	5 Items	
1	1	

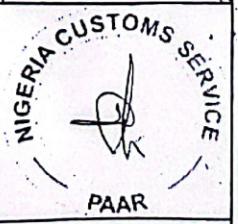
A. CLEARANCE OFFICE

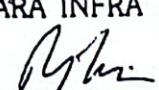
Office 01AP Manifest Number 01AP 2024 638

Registration number & date C 27255 19/04/2024

Assessment number & date A 29767 19/04/2024

# Container Reference Item No. Type E/F Other characteristics  
1 TGBUSE25090 1 ADHC FX28964302

FINAL DOCS RECEIVED DATE : 16/04/2024	PAAR ISSUE DATE : 17/04/2024	PAAR NO : IN20231802653/TOT	CRMS LEVEL : RED				
IMPORTER NAME & ADDRESS : KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE, YARD SAHARA OPPOSITE GAMES VILLAGE, ABUJA, ABUJA, MUNICIPAL AREA FCT COUNCIL. ABUJA EMAIL : ballybiz@yahoo.com		FORM M APPOINTED AGENT NO : BA03520230001973	FORM M NO : MF20230085437				
		FORM M CURRENCY CODE : USD	FORM M APPROVAL DATE : 01/08/2023				
EXPORTER NAME & ADDRESS : KIRMARA INFRA 1ST FLOOR, DSS 106-107, SECTOR 15A COMMERCIAL, HISAR, HARYANA, INDIA 125001 IN India EMAIL : kirmara.infra@outlook.com		GROSS WEIGHT : 25,503.20 KG	CUSTOMS OFFICE : 01AP				
		COUNTRY OF SUPPLY: IN India	PORT OF DISCHARGE : NGAPP Apapa				
TRANSPORT DETAILS : DOC. NO: MEDUE7785508 DOC. DATE: 15/03/2024 MODE: 1 Sea transport CARRIER: MSC LAURENCE VOYAGE NO: XA410A PORT OF LOADING: INMUN Mundra		REMARKS :					
ITEM	QUANTITY	UNIT	USED	ORIGIN	DESCRIPTION OF GOODS		
1	2.000	U	New	IN	VIBRATORY SOIL COMPACTOR MODEL EC5511XP WITH PAD FOOT AND 1 YEAR FILTER KIT.		
ITEM	HS CODE	DUTY RATE(%)	INVOICE NO		FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA
1	8429400000	5	EXPORT-3		71,100.00	71,100.00	94,431,578.70
CONTAINER NO		SIZE					
TGBU5625090		40					
INCO TERM	EXCHANGE RATE	INVOICE NO	CURRENCY CODE		INVOICE VALUE	INVOICE DATE	
CFR	1,238.17900	EXPORT-3	USD		75,200.00	23/02/2024	
TOTAL INVOICE VALUE					75,200.00		
GRAND TOTAL (ALL PAGES) TOTAL ASS. FOB			71,100.00		TOTAL ASS. CIF NGN	94,431,578.70	
DUTY PAYABLE IN NGN			4,721,578.94		1% CISS IN NGN	880,345.27	
RECOMMENDED INTERVENTION		RISK DESCRIPTION			NCS SEAL.		
 <b>PAAR</b>							

PACKING LIST							
<b>Exporter</b> <b>KIRMARA INFRA</b> <b>1st FLOOR DSS 106-107, SECTOR 15A COMMERCIAL,</b> <b>HSAR, HARYANA, INDIA 125001</b>				<b>Invoice no. : EXPORT-411</b> <b>Date : 23-02-2024</b> <b>Buyer's Order No. &amp; Date</b> <b>PIN No. KU/INVOIC NO J, DATED 19/07/2023</b>	<b>Exporter's Reference</b> <b>IEC Code : KXHR1851F</b>		
STATE HARYANA	PAN NO AAXHR1851F						
	GST NO. UGAAAXHR1851F 121						
<b>Consignee</b> <b>KB Integrated Engineering Project Limited</b> <b>Plot 4526, Opposite Nezamiy Hospital</b> <b>Mbora, Abuja, Nigeria</b> <b>Contact - Mr Khalid (No. 234 8101988784)</b>				<b>Buyer (If other than consignee)</b> <b>KB Integrated Engineering Project Limited</b> <b>Plot 4526, Opposite Nezamiy Hospital</b> <b>Mbora, Abuja, Nigeria</b> <b>Contact - Mr Khalid (No. 234 8101988784)</b>			
<b>Notify 1</b> <b>Altitude Global Links Limited</b> <b>No. 4 Olu Agabi Close Life Camp, Abuja, Nigeria</b> <b>Contact - Mr Khalid (No. 234 8101988784)</b>				<b>Country of origin of goods</b> <b>India</b>	<b>Country of First Destination</b> <b>Nigeria</b>		
<b>Notify 2</b> <b>Buyer</b>				<b>Terms of delivery and payment</b> <b>CFR Apapa, Nigeria</b> <b>Advance Payment</b>			
<b>Pre-Carriage by</b>		<b>Place of Receipt by Pre-carrier</b>		<b>Description of Goods</b> <b>Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot and Spare parts</b>			
<b>Vessel / Voyage No.</b>		<b>Port of loading</b> <b>ACTL, Ballabgarh</b>					
<b>Port of Discharge</b> <b>Apapa, Nigeria</b>		<b>Final Destination</b> <b>Nigeria</b>					
S.no.	Description	Kind of Package	Quantity	Per Unit Wt. (Kg)	Net Wt. (Kg)	Gross Wt. (Kg)	Dimensions (LxWxH) (Inches)
1	Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot	CBU	2	12730	25460	25460	5560x2290x3045
2	Spare parts	Corrugated Box	2	18	36	43.2	32x22x16
<b>Total no. of packages</b>				<b>Net Weight (Kg)</b> <b>25460</b> <b>Gross Weight (Kg)</b> <b>25503.2</b>			
<b>Details</b>							
S.no.	Chassis number	Engine number	Model Description			Year of manufacturing	
1	ECE03464PP0130119	4H.3328/2320002	Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot			2023	
2	ECE03464CRD130220	4H.3328/2220018	Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot			2024	
7	NA	NA	Spare parts			2024	
8	NA	NA	Spare parts			2024	
<b>Bank AD Code : 0510958</b>							
<b>Declaration</b> <b>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct</b>				<b>For KIRMARA INFRA</b>  <b>Auth. Sign.</b> <b>Authorized Signatory</b>			

INVOICE					
Supply Meant for Export Under Letter of Undertaking ARN No. AD060623004761E without payment of Integrated Tax					
<b>Exporter</b> KIRMARA INFRA 1st FLOOR, DSS 106-107, SECTOR 15A COMMERCIAL, HISAR, HARYANA, INDIA 125001 STATE : HARYANA			Invoice no. : EXPORT-3 Date : 23-02-2024 Buyer's Order No. & Date PI No. : KB/INVOICE NO. 1; DATED: 19/07/2023	<b>Exporter's Reference</b> IFC Code : AAXHR1851F	
<b>Consignee :</b> KB Integrated Engineering Project Limited Plot 4526, Opposite Nezamiye Hospital Mbora, Abuja, Nigeria Conact - Mr Khalid (No. 234 8101988784)			Buyer (If other than consignee) KB Integrated Engineering Project Limited Plot 4526, Opposite Nezamiye Hospital Mbora, Abuja, Nigeria Conact - Mr Khalid (No. 234 8101988784)		
<b>Notify 1</b> Altitude Global Links Limited No. 4 Olu Agabi Close Life Camp, Abuja, Nigeria Conact - Mr Khalid (No. 234 8101988784)			Country of origin of goods India	Country of Final Destination Nigeria	
<b>Notify 2</b> Buyer			Terms of delivery and payment CFR Apapa, Nigeria Advance Payment		
<b>Pre-Carriage by</b>		<b>Place of Receipt by Pre-carrier</b>		<b>Description of Goods</b> Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot and Spare parts	
<b>Vessel / Voyage No.</b>		<b>Port of loading</b> ACTL, Ballabgarh			
<b>Port of Discharge</b> Apapa, Nigeria		<b>Final Destination</b> Nigeria			
S.no.	Description		HS Code	Quantity	Unit Price
1	Escorts Vibratory Soil Compactor Model EC5511XP with Pad Foot		8429400000	2 Units	35000
2	Spare parts		8429400000	2 Units	550
			Total no. of packages	4	
				Sub Total	71100
				Goods Value	71100
				Freight Charges	4100
				Insurance Charges	0
				Total Value	75200
<b>Amount Chargable (in words) (USD)</b> Total : USD Seventy Five Thousand and Two Hundred Bank AD Code : 0510958 BA number - BA03520230001973 Form M number - MF20230085437 Export under DRAWBACK and RODEPT scheme					
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For Kirmara Infra  <b>For KIRMARA INFRA</b>  Auth. Sign. Authorized Signatory		

**CERTIFICATE OF ORIGIN (NON PREFERENTIAL)**  
 (COMBINED DECLARATION AND CERTIFICATE ISSUED IN INDIA)

1. Goods consigned from (Exporter's business name, address, country)

KIRMARA INFRA  
 1ST FLOOR, DSS 106-107, SECTOR 15A  
 COMMERCIAL, HISAR, HARYANA  
 INDIA 125001

Ref No | 456824



Asian Exporters'

Chamber of Commerce and Industry

(Recognized by Ministry of Commerce & Industry, Govt. of India)

Regd. Office: 604, 6th Floor, Hilton Centre, Plot No. 66,

Sector 11, CBD Belapur, Navi Mumbai-400614 (INDIA)

Tel: +91-22-4127 1145/46, Fax: +91-22-4127 1147

Email: info@aecci.org.in Website: www.aecci.org.in

CIN: U91900MH2015NPL265816

2. Goods consigned to (Consignee's business name, address, country)

KR INTEGRATED ENGINEERING PROJECT LIMITED  
 PLOT 4526, OPPOSITE NEZAMIYE HOSPITAL  
 MBORA, ABUJA, NIGERIA CONTACT PERSON: MR. KHALID  
 CONTACT NO.: +234 8101988784; EMAIL: KBENGLTD@YAHOO.COM

3. Means of transport & route (as far as known)

BY SEA FROM MUNDRA, INDIA TO APAPA, LAGOS, NIGERIA

4. For office use

5. Item number	6. Marks and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
	4 PACKAGES	<p>ESCORTS VIBRATORY SOIL COMPACTOR          MODEL EC5511XP WITH PAD FOOT          SPARE PARTS (KIT FILTER (0 - 2K HR) - 1 YEAR):</p> <p>INVOICE NO: EXPORT-3 DT: 23-02-2024          PROFORMA INVOICE NO: KB/INVOICE NO.1;          DT: 19/07/2023          Chassis numbers (ECE03464PP0130119 &amp;          ECE03464CR0130220)          HSN CODE: 84294020; 87080000          FORM M NO: MF20230085437;          BA NUMBER: BA03520230001973          GROSS WT: 25503.200 KGS; NET WT: 25496.00 KGS          SB NO: 7899623; DT: 28/02/2024</p>	INDIA	<p>GROSS WT          25,503.20          KGS</p> <p>NET WT:          25,496.00          KGS</p>	<p>INVOICE NO:          EXPORT-3          DT: 23-02-2024</p>

11. CERTIFICATION : It is hereby certified on the basis of Control carried out, that the declaration by the exporter is correct.

12. DECLARATION BY THE EXPORTER:

The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in INDIA and that they comply with the origin requirements

for exports to ..... APAPA, LAGOS, NIGERIA  
 (importing country)

FOR KIRMARA INFRA

*Samir*  
 Authorised Signatory  
 MUMBAI

Place & date, stamp & signature of authorised signatory

Authorised Signatory - ASIAN EXPORTERS' CHAMBER OF COMMERCE AND INDUSTRY



## BILL OF LADING No. MEDUE7785508

'Port-to-Port' or 'Combined Transport' (see Clause 13)

## NON-NEGOTIABLE COPY

NO. &amp; SEQUENCE OF ORIGINAL BILLS NO. OF RIDER PAGES

3/3

0

## CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) in POD)

## PORT OF DISCHARGE AGENT ADDRESS

MSC LAGOS

Mediterranean Shipping Company Nigeria Ltd. 4b, Balogun Bisi Omobola Road  
(formerly Hinderer Road) P.O. Box 4499 Apapa - Lagos NIGERIA

Tel: +234 1 792 8190, Fax: +234 1 507 4982

EMAIL: info@mscnigeria.com

TEL/FAX

Lloyds / IMO Number = 9467419

THE CARRIER IS NOT RESPONSIBLE FOR ANY MISSING OR INCORRECT FORM M NUMBER, THE RESPONSIBILITY REMAINS WITH THE MERCHANT / IMPORTER CARRIER IS NOT RESPONSIBLE FOR ANY ERROR, OMISSION OR DISCREPANCIES WITH REGARD TO THE CTN (CARGO TRACKING NOTE) AND THE RESPONSIBILITY REMAINS WITH SHIPPER/IMPORTER, ANY FINE OR PENALTY LEVIED AGAINST THE CARRIER IS FOR THE ACCOUNT OF THE SHIPPER / IMPORTER.

DEMANAGE / DETENTION IF ANY AS PER LINE TARIFF Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

KIRKARA INFRA  
1ST FLOOR, DSS 106-107, SECTOR 15A  
COMMERCIAL, HISAR, HARYANA,  
INDIA 125001  
TLC CODE: AAHR1R51F

KB INTEGRATED ENGINEERING PROJECT LIMITED  
PLOT 4526, OPPOSITE NEZAMIYE HOSPITAL  
MBORA, ABUJA, NIGERIA CONTACT PERSON: MR. KHALID  
CONTACT NO.: +234 8101988784  
EMAIL: KBENGLTD@YAHOO.COM

ALTIITUDE GLOBAL LINKS LIMITED  
NO.4 OLU AGARD CLOSE LIFE CAMP, ABUJA, NIGERIA  
CONTACT: MR KHALID (NO. 234 8101988784)

MSC LAURENCE V. XA410A

PORT OF LOADING  
MUNDRA, INDIAPLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2)  
FARIDABAD

TBKG05097955

SHIPPER'S REF  
XXXXXPORT OF DISCHARGE  
APAPA, LAGOS, NIGERIAPLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXX

## ALL DOCUMENTS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Carrier Seal  
Number and Marks:TGRU4625090/40HC  
CARRIER SEAL/FX28964382  
Tare Wt : 3700  
PACKAGES

	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
1X40' "CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4 PACKAGE ESCORTS VIBRATORY SOIL COMPACTOR MODEL EC5511XP WITH PAD FOOT SPARE PARTS (KIT FILTER (0 - 2K HR) - 1 YEAR) INVOICE NO: EXPORT-3 DT: 23-02-2024 PROFORMA INVOICE NO: KB/INVOICE NO.1; DT: 19/07/2023 Chassis numbers (ECE03464PP0130119 & ECE03464CR0130220) HSN CODE: 84294020; 87080000 FORM M NO: MF20230085437; BA NUMBER: BA03520230001973 GROSS WT: 25503.200 KGS NET WT: 25496.000 KGS SB NO: 7899623 DATE: 28/02/2024 FREIGHT PREPAID NOTIFY PARTY 2: KB INTEGRATED ENGINEERING PROJECT LIMITED PLOT 4526, OPPOSITE NEZAMIYE HOSPITAL MBORA, ABUJA, NIGERIA. CONACT - MR KHALID (NO. 234 8101988784)	25503.200	50.0000	

Total Tare wgt. 3700 KGS Total No.of Items 4 Total Gross wgt. 25503.200 KGS Total Volume. 50.0000 CBM

Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)

FREIGHT PREPAID

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading the Carrier shall deliver the Goods or issue Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, as of this tenth day, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

XXXXX  
ISSUEDCARRIER'S RECEIPT (No. of Crns or Pkgs rcvd by  
Carrier - see Clause 14.1)

1 CNTR

SHIPPED ON BOARD DATE

15-MAR-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
For MSC AGENCE (INDIA) PVT. LTD

AS AGENTS

FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.G.A

Delhi 15-MAR-2024

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE

A 393202327



# CENTRAL BANK OF NIGERIA FORM SUBMISSION

FOREIGN EXCHANGE (MONITORING AND MISCELLANEOUS PROVISIONS) DECREE 1995

ORIGINAL

PAGE ONE OF ONE

**Form M**

(Application to Import)

VALID FOR FOREX? YES PREFIX BA BANK 035 YEAR 2023 NUMBER 0001973

APPLICATION NUMBER

MF20230085437

END OF VALIDITY

1. Name and Address of Applicant's Banker (Authorised Dealer)		Branch Details	
Wema Bank Group	Nigeria	35080804	WUSE BRANCH
2. Applicant's Name and Address	3. Applicant's RC No.	4. Applicant's TIN	
KB INTEGRATED ENGINEERING PROJECTS LIMITED PRINCE AND PRINCESS ESTATE YARD SAHARA OPPOSITE GAMES VILLAGE. ABUJA, ABUJA, MUNICIPAL AREA FCT	RC891570	14572690-0001	
5. Beneficiary's Name and Address	6. Applicant's Phone	7. Applicant's Fax	8. Applicant's Email
KIRMARA INFRA  1ST FLOOR DSS 106-107, SECTOR 15A COMMERCIAL, HISAR, HARYANA, INDIA 125001	08036602278		ballybiz@yahoo.com
10. Applicant's State Code and Name	11. Beneficiary's Phone	12. Beneficiary's Fax	
08 ABUJA (F C T)	+91-9466918006		
13. Beneficiary's Email	14. By Order of		
kirmara.infra@outlook.com			
16. Net Weight	17. Gross Weight	18. Total Number of Items	
	0.000		
19. Air Ticket Number	20. Airline	21. Route	
15. General Description of Goods			
VIBRATORY SOIL COMPACTOR MODEL EC5511XXP WITH PAD FOOT AND 1 YEAR FILTER KIT			

22. ITEMS		No. HS code	Description of Goods		St. of Goods	Sectoral Purpose	Packages	Gross Qty	Net Type W	Unit of Meas. Qty	U. Price Type (USD)	FOB Value (USD)	Freight. Charg. (USD)
1	8429400000	VIBRATORY SOIL COMPACTOR MODEL EC5511XP WITH PAD FOOT AND 1 YEAR FILTER KIT.	N	A0102	2	U				2.000 U	35,550.00	71,100.00	4,100.00
23. Total FOB Value	24. Total Freight Charges		25. Total Ancillary Charges		26. Insurance Value (Nairas)	27. Currency Code	28. Exchange Rate						
71,100.00	4,100.00				63,694,400.00	USD	770.88						
29. Total C&F Value in Figure	30. Source of Funds				31. Proforma Inv. No.	32. Proforma Inv. Date	33. Payment Date						
75,200.00	C.B.N FUNDS				KB/INVOICE NO.1	19/07/2023							
34. Payment Mode	35. Transfer Mode				36. TOD CFR	37. Shipment Date							
Letters of Credit	SWIFT												
38. Mode of Transport	39. Country of Origin		40. Country of Supply	41. Port of Discharge	42. Port of Loading	43. Customs Office							
1 Sea transport	IN India		IN India	NGAPP		01AP APAPA PORT							
44. Designated Bank	45. Inspection Agent				NCS								
035 Wema Bank Group	DI77009												

**46. Applicant's Endorsement**

Full Name  
KB INTEGRATED ENGINEERING PROJECTS LIMITED  
Stamp, Signature & Date  
01/08/2023

**47. Authorised Dealer's Endorsement**

Full Name  
CHINEDU OKOYE  
Stamp, Signature & Date  
01/08/2023

Wema Bank Group