INVOICE

NCPOR GST No. {{ncpor\_gst}}

LUT Acknowledgement Reference Number (ARN) : {{ncpor\_lut}}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Exporter  {{exporter\_name}}  {{exporter\_ministry}}  {{exporter\_address}}  {{exporter\_location}}  {{exporter\_phone}} | | Invoice no & date  {{invoice\_no}}  {{invoice\_date}} | | Exporter’s ref |
| Buyer’s order no & date | | |
| Consignee  {{consignee\_name}}  {{consignee\_ministry}}  {{consignee\_address}}  Attn: {{consignee\_contact}}  Phone: {{consignee\_phone}} | | Other reference | | |
| Buyer other than consignee  {{other\_org\_contact}}  {{other\_org\_designation}}  {{other\_org\_ministry}}  {{other\_org\_name}}  {{other\_org\_address}}  {{other\_org\_phone}}  {{other\_org\_email}} | | |
| Pre-carriage by  {{mode\_of\_transport}} | Place of receipt by carrier | Country of origin of goods  {{country\_of\_origin\_goods}} | Country of destination  {{country\_of\_final\_destination}} | |
| Vessel/flight no | {{transport\_facility\_type}} of loading  {{port\_of\_loading}} | Terms of delivery and payment  NA | | |
| {{transport\_facility\_type}} of discharge  {{port\_of\_discharge}} | Final destination  {{country\_of\_final\_destination}} |

[INVOICE\_TABLE]

PACKING LIST

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Exporter  {{exporter\_name}}  {{exporter\_address}}  {{exporter\_location}}  {{exporter\_phone}} | | Invoice no & date  {{invoice\_no}}  {{invoice\_date}} | | Exporter’s ref |
| Buyer’s order no & date | | |
| Consignee  {{consignee\_name}}  {{consignee\_minisitry}}  {{consignee\_address}}  Attn: {{consignee\_contact}}  Phone: {{consignee\_phone}} | | Other reference | | |
| Buyer other than consignee  {{other\_org\_contact}}  {{other\_org\_designation}}  {{other\_org\_ministry}}  {{other\_org\_name}}  {{other\_org\_address}}  {{other\_org\_phone}}  {{other\_org\_email}} | | |
| Pre-carriage by  {{mode\_of\_transport}} | Place of receipt by carrier | Country of origin of goods  {{country\_of\_origin\_goods}} | Country of final destination  {{country\_of\_final\_destination}} | |
| Vessel/flight no | {{transport\_facility\_type}} of loading  {{port\_of\_loading}} | Terms of delivery and payment  NA | | |
| {{transport\_facility\_type}} of discharge  {{port\_of\_discharge}} | Final destination  {{country\_of\_final\_destination}} |

[PL\_TABLE]

SHIPPER’S CERTIFICATE FOR NON-HAZAARDOUS CARGO

|  |  |  |
| --- | --- | --- |
| AWB NO | Airport of Departure  {{port\_of\_loading}}, {{country\_of\_origin\_goods}} | Airport of Destination  {{port\_of\_discharge}}, {{country\_of\_final\_destination}} |

This is to certify that the articles/ substances of this shipment are properly described by name, that they are not listed in the current edition of IATA Dangerous Goods Regulations (DGR). Alphabetical List of Dangerous Goods, nor do they correspond to any of the hazard classes appearing in the DGR, Section 3, classification of Dangerous Goods and that they are known to be not dangerous i.e. not restricted. Furthermore, the Shipper confirms that the goods are in condition for transformation on passenger carrying Aircraft (DGR, para 8.1.23).

[Shipper\_table]

{{signing\_authority\_name\_hindi}} / {{signing\_authority\_name}}

{{signing\_authority\_designation}}

{{singing\_authority\_department}}

{{signing\_authority\_organisation}}

Tel: {{signing\_authority\_contact\_number}} | Fax: {{signing\_authority\_contact\_fax}} | Email: {{signing\_authority\_email}}

|  |  |
| --- | --- |
| {{signing\_authority\_name\_hindi}} / {{signing\_authority\_name}} | टेलीफोन / Tel: {{signing\_authority\_contact\_number}} |
| {{signing\_authority\_designation\_hindi}} / {{signing\_authority\_designation}} | फैक्स / Fax: {{signing\_authority\_contact\_fax}} |
| {{signing\_authority\_department\_hindi}} / {{signing\_authority\_department}} | ई-मेल / Email: {{signing\_authority\_email}} |

संख्या/No.: {{file\_reference\_number}} दिनांक/ Date: {{invoice\_date}}

To,

The Dy. Commissioner of customs

Export Department

Sahar Air Cargo Complex

Mumbai:400 099

Sub: Invoice No. {{invoice\_no}}; Dated: {{invoice\_date}}

Sir,

We hereby authorized M/s. Balmer Lawrie & CO Ltd. Govt. of India Enterprises who is our authorized forwarders to export items against invoice No: {{invoice\_no}}; Dated: {{invoice\_date}}

Thanking You,

Yours faithfully.

{{signing\_authority\_name}}

{{signing\_authority\_designation}}

{{singing\_authority\_department}}

{{signing\_authority\_organisation}}

Tel: {{signing\_authority\_contact\_number}} | Fax: {{signing\_authority\_contact\_fax}} | Email: {{signing\_authority\_email}}

|  |  |
| --- | --- |
| {{signing\_authority\_name\_hindi}} / {{signing\_authority\_name}} | टेलीफोन / Tel: {{signing\_authority\_contact\_number}} |
| {{signing\_authority\_designation\_hindi}} / {{signing\_authority\_designation}} | फैक्स / Fax: {{signing\_authority\_contact\_fax}} |
| {{signing\_authority\_department\_hindi}} / {{signing\_authority\_department}} | ई-मेल / Email: {{signing\_authority\_email}} |

संख्या/No.: {{file\_reference\_number}} दिनांक/ Date: {{invoice\_date}}

सेवा में/To,

The Dy. Commissioner of customs

Import Department

Sahar Air Cargo Complex

Mumbai: 400 099

विषय/Subject: Freight forwarding of scientific cargo pertaining to Indian Arctic Program- सम्ब्धी/ reg.

Dear Sir,

In connection with the Indian Arctic Program organized by the National Centre for Polar and Ocean Research (NCPOR), a research and development center under the Ministry of Earth Sciences, Government of India, scientific samples and materials listed as per the invoice No. {{invoice\_no}} Dated – {{invoice\_date}} is needed to be imported to {{port\_of\_discharge}}, {{country\_of\_final\_destination}} from {{port\_of\_loading}}, {{country\_of\_origin\_goods}} for research purpose.

It is also certified that the goods import under this consignment does not belong to the category of dangerous goods and is required purely for research purpose only. There is no foreign exchange involved and value declared is for customs purpose only. Hence it is requested to kindly permit the shipment.

Sincerely,

{{signing\_authority\_name}}

{{signing\_authority\_designation}}

{{singing\_authority\_department}}

{{signing\_authority\_organisation}}

Tel: {{signing\_authority\_contact\_number}} | Fax: {{signing\_authority\_contact\_fax}} | Email: {{signing\_authority\_email}}

|  |  |
| --- | --- |
| {{signing\_authority\_name\_hindi}} / {{signing\_authority\_name}} | टेलीफोन / Tel: {{signing\_authority\_contact\_number}} |
| {{signing\_authority\_designation\_hindi}} / {{signing\_authority\_designation}} | फैक्स / Fax: {{signing\_authority\_contact\_fax}} |
| {{signing\_authority\_department\_hindi}} / {{signing\_authority\_department}} | ई-मेल / Email: {{signing\_authority\_email}} |

संख्या/No.: {{file\_reference\_number}} दिनांक/ Date: {{invoice\_date}}

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Balmer Lawrie & Co. Ltd. is hereby authorised by National Centre for Polar and Ocean Research (NCPOR), a research and development center under the Ministry of Earth Sciences, Government of India to collect the scientific samples pertaining to Indian Arctic scientific activities listed in the invoice No. {{invoice\_no}} Dated – {{invoice\_date}}. The said cargo belonging to Government of India contains no hazardous material and is part of the scientific research in Arctic and is of no commercial value and hence exempted from all taxes/ duties/ levies.

All national and international authorities are requested to provide all possible help and assistance to the bearer of this letter Balmer Lawrie & Co. Ltd., for safe handling and transportation of the said equipment.

This letter is issued on request of Balmer Lawrie & Co. Ltd.

Sincerely,

{{signing\_authority\_name}}

{{signing\_authority\_designation}}

{{singing\_authority\_department}}

{{signing\_authority\_organisation}}

Tel: {{signing\_authority\_contact\_number}} | Fax: {{signing\_authority\_contact\_fax}} | Email: {{signing\_authority\_email}}

ESSENTIALITY CERTIFICATE FOR CLAIMING CUSTOMS DUTY EXEMPTION IN RESPECT OF GOODS IMPORTED BY RESEARCH INSTITUTIONS OTHER THAN A HOSPITAL FOR RESEACH PURPOSES ONLY IN ACCORDANCE WITH GOVERNMENT NOTIFICATION NO. 51/96 CUSTOMS DATED 23.07.1996 AND CENTRAL EXCISE DUTY EXEMPTION IN TERM OF GOVERNMENT NOTIFICATION NO. 10/97 DATED 01.03.1997

Ref: Date:

1. Name of the Institute : National Centre for Polar and Ocean Research, Goa

2. Department of Scientific & : No.TU/V/RG-CDE (870)/2022 Dated 27-09-2022

Industrial Research Regn.

3. Brief description of the item: {{Sample\_Type}}

4. Category of the item : Consumables

(Capital, Accessories / Consumables)

5. Name of the Supplier : {{exporter\_name}}

6. Invoice No. and Date : {{invoice\_no}} Dated – {{invoice\_date}}

7. Airway Bill / Bill of Lading No. and Date :

8. Name of the Vessel / Rotation No. / Flight No. :

And Line no.

9. Value : USD [TOTAL\_AMOUNT]

Certified that import of the above goods in respect of which exemption is claimed is essential for research and the imported goods shall be used only for such purposes. This goods shall not be transfer or sold for a period of 5 year from the date of importation.

Signature and seal

Name of the

Head of the Institution:

Designation :

Address:

ANNEXURE 1 ORIGINAL

DUPLICATE

Declaration Form

(See Rule 10 of Customs Valuation Rules, 1988)

NOTE: This declaration shall not be required for goods imported as passengers’ baggage, goods imported

for personal use up to the value of Rs. 1000/-, samples of no commercial value, or where the goods are subject to specific rate duty.

1. Importer Name and Address: Dr. Rohit Srivastava, Scientist-E, National Centre for Polar and Ocean Research, Vasco da Gama, Goa-403804, India.
2. Suppliers Name and Address: {{exporter\_name}}, {{exporter\_address}}, {{exporter\_location}}
3. Name and Address of the agent, if any: S.E. Logistics Pvt. Ltd., Office No 504/505, 5th Floor, Rangoli Bldg., Sahar Road, Near, Air Cargo Complex, Sahar, Andheri (East), Mumbai 400 099
4. Description of goods: Consumables
5. Country of origin: {{country\_of\_origin\_goods}}
6. Port of Shipment: {{port\_of\_loading}}
7. AWB/BL Number and Date:
8. IGM Number and Date:
9. Contract Number and Date:
10. Number of Transactions:

(Sale, Consignment, Hire, Gift Etc.)

1. Invoice Number and Date: {{invoice\_no}} {{invoice\_date}}
2. Invoice Value: USD [TOTAL\_AMOUNT]
3. Terms of Payment:
4. Currency of payment:
5. Exchange rate: 1 USD =
6. Terms of delivery:
7. Relationship between buyer and seller [Rule 2(2)].
8. If related, what is the basis of declared value:
9. Conditions of Restrictions attached with the sale [Rule 4(2)].
10. Valuation Method Applicable: [See Rule 4 to 8].
11. Cost and Services not included in the invoice value [Rule 9].
12. Brokerage and Commissions:
13. Cost of Containers:
14. Packing Cost:
15. Cost of goods and services supplied by the buyer:
16. Royalties and license fees:
17. Value of proceeds will accrue to the seller:
18. Freight:
19. Insurance:
20. Loading, unloading, and handling charges:
21. Landing charges:
22. Other payments, if any:
23. Assessable Value in Rs:
24. Previous imports of identical/similar goods, if any:
25. Bill if entry Number and Date:
26. IGM Number and Date:
27. Any other relevant information: (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above are true, complete, and correct in every respect.
2. I/We also undertake to bring to the notice of the proper officer and particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place: Goa

Date: 15-09-2022 Signature of Importer & Stamp

FOR CUSTOM HOUSE USE

1. Bill of Entry Number and Date:
2. Valuation Method Applied (See Rule 4 to 8)
3. If declared value nit accepted, brief reasons:
4. Reference number and Date f any previous decisions/ruling:
5. Value Assessed.
6. A.O. Assistant Collector