

E-Annex
A.M. LOGISTICS
CHA : AINPJ8542KCH001
Bill of Entry for Home Consumption

| | | | |
|-----------------------|--|------------------------|--|
| Location | : SAHAR AIR CARGO ACC [Air] | Job No / Date | : 704 Dt. 21/01/2023 |
| B/E No. / Date | : Dt. | User Job No | : |
| CHA Details | : AINPJ8542KCH001 A.M. LOGISTICS D-79, VISHWAKARMA COLONY DELHI - 110044 | Importer Detail | : 0307096831 Branch Code : 0 VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P-26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR MAHARASHTRA - 440028 PAN No. AACCV5681R GSTIN No. 27AACCV5681R1ZF |
| Kaccha BE | : No | Green Channel | : No |
| Section 48 | : No | First Check | : No |
| WH B/E No. | : | WH B/E Dt. | : |
| | | Importer Type | : Private AD Code : 0001633 |
| | | Pay Mode | : TRANSACTION |
| | | Prior BE | : Yes |

IGM Details

| | | | | | |
|------------------------|--------------------------|--------------|------------|------------------------|------------------------------------|
| IGM No. | : 0 | Dt. : | | Port Of Loading | : HANOVER |
| IGM Inward Date | : | | | Reporting Port | : |
| Country/Origin | : GERMANY | | | Country/Consig. | : GERMANY |
| MAWB No. | : 05712735612 | Dt. : | 19/01/2023 | HAWB No. | : 30028465 Dt. : 18/01/2023 |
| No. Of Packages | : 1 PKG | | | Gross Weight | : 262.000 KGS |
| Marks & No. | : 05712735612 / 30028465 | | | | |

Invoice Details

| | | | |
|-------------------------|--------------------------|------------------------------------|--------------------------|
| Inv No. | : 2071784 Dt. 19/01/2023 | Supplier Detail : | |
| Inv Value | : 17892.00 EUR TOI : FOB | ECOROLL AG WERKZEUG- TECHNIK | |
| Freight | : 1180.64 EUR | HANS-HEIN- RICH-WARNKE-STR. 8 | |
| Insurance | : 202.80 EUR 1.1250 % | CELLE,NI,GERMANY,29227 GERMANY | |
| Agency Comm. | : 0.00 | B/S Related | : NO |
| Loading Charges | : 0.00 | Exchange Rate | : 1.00 EUR = 89.4500 INR |
| M Chrgs in Inv | : 135.00 EUR | FRT :- 1.00 (EUR) = 89.4500 INR | |
| High Sea Sale | : 0.00 | INS :- 1.00 (EUR) = 89.4500 INR | |
| Discount | : 0.00 | MISC :- 1.00 (EUR) = 89.4500 INR | |
| Nature of Trans. | : OTHERS | LOC No-Date | : |

Seller Detail :

| | | | |
|-------------------------|--------------------------|-----------------------------------|--------------------------|
| Inv No. | : 2071785 Dt. 19/01/2023 | Supplier Detail : | |
| Inv Value | : 7809.93 EUR TOI : FOB | ECOROLL AG WERKZEUG- TECHNIK | |
| Freight | : 515.36 EUR | HANS-HEIN- RICH-WARNKE-STR. 8 | |
| Insurance | : 89.38 EUR 1.1250 % | CELLE,NI,GERMANY,29227 GERMANY | |
| Agency Comm. | : 0.00 | B/S Related | : NO |
| Loading Charges | : 0.00 | Exchange Rate | : 1.00 EUR = 89.4500 INR |
| M Chrgs in Inv | : 0.00 | FRT :- 1.00 (EUR) = 89.4500 INR | |
| High Sea Sale | : 0.00 | INS :- 1.00 (EUR) = 89.4500 INR | |
| Discount | : 0.00 | LOC No-Date | : |
| Nature of Trans. | : OTHERS | | |

Seller Detail :

Item Details

| Sr. No. | RITC | Description(Generic Description - Model) | | | | SVB Loading(A/D) |
|--------------------------|------------------------------|---|------------|---------------------|-------------------------------------|---------------------------|
| Qty Unit | Unit Price Ass Val (Rs.) | CTH CETH | Std/Pref | Cus Notn. Exc Notn. | Cus Dty Rate/Amt. Exc Dty Rate/Amt. | BCD Amt(Rs.) CVD Amt(Rs.) |
| Inv Sr. No. | 1 | Inv No. | 2071784 | Inv Dt | 19/01/2023 | |
| 1 | 82079090 | 173921 DEEP ROLLING TOOL HYDRAULIC HF90-2-00.00-R00.00-ZS60X160- XSF2-R-LRA X (1 PCS) | | | | |
| 19250.000000 | 0.320260 | 82079090 | Std | | 10.00 % | 59826.05 |
| KGS | 598260.53 | 82079090 | | | 0.00 % | 0.00 |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 |
| Social Welfare Surcharge | | | | | 10.00 % | 5982.60 |
| IGST | | | | 001/2017 III298 | 18.00 % | 119532.45 |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. | 15-20 | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | | Acc. status | 0 |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | | Country of Origin | GERMANY |
| 2 | 84136020 | 156581 HYDRAULIC UNIT HGP6.5 400V 50HZ 3PH-R | | | | |
| 1.000000 | 11727.000000 | 84136020 | Std | | 7.50 % | 85350.31 |
| NOS | 1138004.15 | 84136020 | | | 0.00 % | 0.00 |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 |
| Social Welfare Surcharge | | | | | 10.00 % | 8535.03 |
| IGST | | | | 001/2017 III371A | 18.00 % | 221740.11 |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. | 15-20 | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | | Acc. status | 0 |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | | Country of Origin | GERMANY |
| Rs. 1736264.68 | | | | | Rs. | 500966.56 |
| Inv Sr. No. | 2 | Inv No. | 2071785 | Inv Dt | 19/01/2023 | |
| 1 | 82079090 | 136684 ROLLER ROOT EF90-28.0-1.60-60-B-10160090 PROF536, 550, 572 (10 PC) | | | | |
| 0.330000 | 4778.181818 | 82079090 | Std | | 10.00 % | 15193.88 |
| KGS | 151938.75 | 82079090 | | | 0.00 % | 0.00 |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 |
| Social Welfare Surcharge | | | | | 10.00 % | 1519.39 |
| IGST | | | | 001/2017 III298 | 18.00 % | 30357.36 |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. | 15-20 | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | | Acc. status | 0 |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | | Country of Origin | GERMANY |
| 2 | 82079090 | 160594 ROLLER ROOT EF90-28.0-0.97-60-B- 10381818 PROF404, 405, 425, 43 (10 PC) | | | | |
| 0.310000 | 5086.451613 | 82079090 | Std | | 10.00 % | 15193.88 |
| KGS | 151938.75 | 82079090 | | | 0.00 % | 0.00 |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 |
| Social Welfare Surcharge | | | | | 10.00 % | 1519.39 |
| IGST | | | | 001/2017 III298 | 18.00 % | 30357.36 |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. | 15-20 | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | | Acc. status | 0 |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | | Country of Origin | GERMANY |

| | | | | | | | |
|--------------------------|------------------------------|--|------------|---------------------------|---------|----------|--|
| 3 | 82079090 | 134303 1 PC QUICK-LOCK COUPLER S08-TUBE MOUNTING CPL. (1 PC) | | | | | |
| 0.650000 | 289.384615 | 82079090 | Std | | 10.00 % | 1812.51 | |
| KGS | 18125.11 | 82079090 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 181.25 | |
| IGST | | | | 001/2017 III298 | 18.00 % | 3621.40 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. 15-20 | | | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | Acc. status | 0 | | |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY | | | |
| 4 | 82079090 | 151644 BURNISHING TOOL HYDROSTATIC HG6-9E270-SL32-Z (1 PC) | | | | | |
| 5000.000000 | 0.455400 | 82079090 | Std | | 10.00 % | 21940.93 | |
| KGS | 219409.26 | 82079090 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 2194.09 | |
| IGST | | | | 001/2017 III298 | 18.00 % | 43837.97 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. 15-20 | | | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | Acc. status | 0 | | |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY | | | |
| 5 | 82079090 | 124009 BALL INSERT HG6 (10 PC) | | | | | |
| 0.040000 | 34650.000000 | 82079090 | Std | | 10.00 % | 13355.35 | |
| KGS | 133553.46 | 82079090 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 1335.54 | |
| IGST | | | | 001/2017 III298 | 18.00 % | 26683.98 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |
| Manufacturer | ECOROLL AG WERKZEUG- TECHNIK | | | Acc. status | 0 | | |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY | | | |
| 6 | 82079090 | 124014 THROTTLE HG6 (10 PC) | | | | | |
| 0.020000 | 34965.000000 | 82079090 | Std | | 10.00 % | 6738.38 | |
| KGS | 67383.79 | 82079090 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 673.84 | |
| IGST | | | | 001/2017 III298 | 18.00 % | 13463.28 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. 15-20 | | | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | Acc. status | 0 | | |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY | | | |
| 7 | 84139190 | 0248054023 STRAIGHT COUPLING GZ08S-800BARM16X1.5-I/I (1 PC) | | | | | |
| 0.070000 | 124.714286 | 84139190 | Std | | 7.50 % | 63.09 | |
| KGS | 841.21 | 84139190 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 6.31 | |
| IGST | | | | 001/2017 III371A | 18.00 % | 163.91 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |
| Policy Para Manufacturer | Para No. IEP2.1 | Para Yr. 15-20 | | | | | |
| | ECOROLL AG WERKZEUG- TECHNIK | | | Acc. status | 0 | | |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY | | | |
| 8 | 84818090 | 0221071012 BLIND PLUG M16X1.5A-08S-DN06-1000BAR (1 PC) | | | | | |
| 0.240000 | 405.000000 | 84818090 | Std | | 7.50 % | 702.46 | |
| KGS | 9366.09 | 84818090 | | | 0.00 % | 0.00 | |
| AIDC Duty (C) | | | | 011/2021 17 | 0.00 % | 0.00 | |
| Social Welfare Surcharge | | | | | 10.00 % | 70.25 | |
| IGST | | | | 001/2017 III368 | 18.00 % | 1824.98 | |
| IGST Cess | | | | 001/2017 56 | 0.00 % | 0.00 | |

| | | | | |
|---|--|-------------------|----------------------------|---------------------------|
| Policy Para Manufacturer | Para No. ECOROLL AG WERKZEUG- TECHNIK | IEP2.1 | Para Yr. 15-20 | Acc. status 0 |
| End Use | GNX200 | Brand : UNBRANDED | Model : NA | Country of Origin GERMANY |
| Rs. 752556.42 | | | | Rs. 232810.77 |
| Rs. 2488821.10 | | BE Gross Total | | Rs. 733777.32 |
| BCD | Rs. | 220176.84 | SWS Duty | Rs. 22017.68 |
| 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 |
| Add Duty(SIA) | Rs. | 0.00 | Custom Health Cess | Rs. 0.00 |
| IGST | Rs. | 491582.80 | IGST Cess | Rs. 0.00 |
| Duty Payable Rupees Seven Lakh Thirty Three Thousand Seven Hundred Seventy Seven Only | | | | Rs. 733777 |

IGST Duty Details

| Inv No | Itm No | Duty Type | Flg | IGST Flg | IGST Notn No & Sln | IGST Rate | IGST Amt | IGST Amts & Uqc | Exmp Notn No & Sln | Exmp Rate | Exmp Amt | Exmp Amt & Uqc |
|--------|--------|-----------|-----|----------|---------------------|-----------|-----------|-----------------|--------------------|-----------|----------|----------------|
| 1 | 1 | C | A | | 011/2021 17 | 0.00 | 0.00 | 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 | G | I | | 001/2017 III298 | 18.00 | 119532.45 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 1 | 2 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 1 | 2 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 1 | 2 | G | I | | 001/2017 III371A | 18.00 | 221740.11 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 1 | G | I | | 001/2017 III298 | 18.00 | 30357.36 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 1 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 1 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 2 | G | I | | 001/2017 III298 | 18.00 | 30357.36 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 2 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 2 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 3 | G | I | | 001/2017 III298 | 18.00 | 3621.40 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 3 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 3 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 4 | G | I | | 001/2017 III298 | 18.00 | 43837.97 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 4 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 4 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 5 | G | I | | 001/2017 III298 | 18.00 | 26683.98 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 5 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 5 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 6 | G | I | | 001/2017 III298 | 18.00 | 13463.28 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 6 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 6 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 7 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 7 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 7 | G | I | | 001/2017 III371A | 18.00 | 163.91 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 8 | C | A | | 011/2021 17 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 8 | G | I | | 001/2017 III368 | 18.00 | 1824.98 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 2 | 8 | G | P | | 001/2017 56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |

Single Window Info

| Inv No/itm No | Type | Qualifier | Code | Text | Measurement | Unit |
|---------------|-----------------------------|-----------|------|------|--------------|------|
| 1 / 1 | CHR Item Characteristics | SQC | | | 19250.000000 | KGS |
| 1 / 2 | CHR Item Characteristics | SQC | | | 1.000000 | NOS |
| 2 / 1 | CHR Item Characteristics | SQC | | | 0.330000 | KGS |
| 2 / 2 | CHR Item Characteristics | SQC | | | 0.310000 | KGS |
| 2 / 3 | CHR Item Characteristics | SQC | | | 0.650000 | KGS |
| 2 / 4 | CHR Item Characteristics | SQC | | | 5000.000000 | KGS |
| 2 / 5 | CHR Item Characteristics | SQC | | | 0.040000 | KGS |
| 2 / 6 | CHR Item Characteristics | SQC | | | 0.020000 | KGS |
| 2 / 7 | CHR Item Characteristics | SQC | | | 0.070000 | KGS |
| 2 / 8 | CHR Item Characteristics | SQC | | | 0.240000 | KGS |

Single Window Statment

| Inv No/itm No | Statment For | Statment Type | Statment Code |
|---------------|--------------|--------------------|---------------|
| 0 / 0 | M | DEC DECLARATION | CUG00 |
| 0 / 0 | M | DEC DECLARATION | CUG01 |
| 1 / 0 | N | DEC DECLARATION | CUV01 |
| 1 / 0 | N | DEC DECLARATION | CUV03 |
| 1 / 0 | N | DEC DECLARATION | CUV02 |
| 2 / 0 | N | DEC DECLARATION | CUV01 |
| 2 / 0 | N | DEC DECLARATION | CUV02 |
| 2 / 0 | N | DEC DECLARATION | CUV03 |

Single Window Supporting Document

| Inv No/lt m No | Statment For | Doc No | Doc Type | Issued Party | Place | Issue Dt | Bnf Party |
|----------------|--------------|------------------|---------------------------------|--|---------|------------|---|
| 0 / 0 | BE | 2023012200007731 | 740000 Air waybill | ECOROLL AG WERKZEUG- TECHNIK HANS-HEIN- RICH-WARNKE-STR. 8 CELLE,NI,GERMANY,29227 | GERMANY | 19/01/2023 | VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P- 26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR 440028 |
| 1 / 0 | INVOICE | 2023012200007732 | 380000 Commercial Invoice | ECOROLL AG WERKZEUG- TECHNIK HANS-HEIN- RICH-WARNKE-STR. 8 CELLE,NI,GERMANY,29227 | GERMANY | 19/01/2023 | VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P- 26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR 440028 |
| 1 / 1 | ITEM | 2023012200007734 | 271000 Packing list | ECOROLL AG WERKZEUG- TECHNIK HANS-HEIN- RICH-WARNKE-STR. 8 CELLE,NI,GERMANY,29227 | GERMANY | 19/01/2023 | VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P- 26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR 440028 |
| 2 / 0 | INVOICE | 2023012200007733 | 380000 Commercial Invoice | ECOROLL AG WERKZEUG- TECHNIK HANS-HEIN- RICH-WARNKE-STR. 8 CELLE,NI,GERMANY,29227 | GERMANY | 19/01/2023 | VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P- 26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR 440028 |

2 / 1ITEM2023012200007735271000Packing listECOROLL AG WERKZEUG-TECHNIK HANS-HEIN-RICH-WARNKE-STR. 8CELLE,NI,GERMANY,29227GERMANY19/01/2023VIKAS INDUSTRIAL SUPPLIERS PVT LTD. P-26, MIA HOUSE, MIDC HINGNA ROAD, NAGPUR 440028

GSTIN Details

| Document No | Type | State | Cd/Name | IGST Ass. Val | IGST Amt. | GST Cess Amt |
|-----------------|------|-------|-------------|---------------|-----------|--------------|
| 27AACCV5681R1ZF | G | 27 | MAHARASHTRA | 2731015.61 | 491582.80 | 0.00 |

Grand Total

25701.930 EUR

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

Signature of Importer/CHA With Date