

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	Importer Type	: Private
Section 48	: No	First Check	: No	Pay Mode	: TRANSACTION
WH B/E No.	:	WH B/E Dt.	:	Prior BE	: Yes

IGM Details

IGM No.	: 0	Dt. :	Port Of Loading	: HANOVER	
IGM Inward Date	:		Reporting Port	:	
Country/Origin	: GERMANY		Country/Consign.	: GERMANY	
MAWB No.	: 05712735612	Dt. :	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.	RTIC	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. ECOROLL AG WERKZEUG- TECHNIK	15-20		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. ECOROLL AG WERKZEUG- TECHNIK	15-20		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. ECOROLL AG WERKZEUG- TECHNIK	15-20		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. ECOROLL AG WERKZEUG- TECHNIK	15-20		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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III298	18.00 %
IGST Cess				001/2017	56	0.00 %
Policy Para Manufacturer	Para No.	IEP2.1	Para Yr.	15-20		Acc. status
	ECOROLL AG WERKZEUG- TECHNIK					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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III298	18.00 %
IGST Cess				001/2017	56	0.00 %
Policy Para Manufacturer	Para No.	IEP2.1	Para Yr.	15-20		Acc. status
	ECOROLL AG WERKZEUG- TECHNIK					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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III298	18.00 %
IGST Cess				001/2017	56	0.00 %
Manufacturer	ECOROLL AG WERKZEUG- TECHNIK					Acc. status
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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III298	18.00 %
IGST Cess				001/2017	56	0.00 %
Policy Para Manufacturer	Para No.	IEP2.1	Para Yr.	15-20		Acc. status
	ECOROLL AG WERKZEUG- TECHNIK					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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III371A	18.00 %
IGST Cess				001/2017	56	0.00 %
Policy Para Manufacturer	Para No.	IEP2.1	Para Yr.	15-20		Acc. status
	ECOROLL AG WERKZEUG- TECHNIK					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 %
Social Welfare Surcharge						10.00 %
IGST				001/2017	III368	18.00 %
IGST Cess				001/2017	56	0.00 %

Policy Para Manufacturer	Para No.	IEP2.1	Para Yr.	15-20	Acc. status	0
		ECOROLL AG WERKZEUG- TECHNIK				
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 Only	Seven Lakh Thirty Three Thousand Seven Hundred Seventy Seven			Rs.	733777	

IGST Duty Details

Inv No	Itm No	Duty Type	Flg	IGST Flg	IGST Notn No & Slno	IGST Rate	IGST Amt	IGST Amts & Uqc	Exmp Notn No & Slno	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 Statement

Inv No/itm No	Statement For	Statement Type	Statement 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/itm No	Statement 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 / 1 ITEM 2023012200007735 271000 ECOROLL AG WERKZEUG- GERMANY 19/01/2023 VIKAS INDUSTRIAL
Packing list TECHNIK HANS-HEIN- SUPPLIERS PVT LTD. P-
RICH-WARNKE-STR. 8 26, MIA HOUSE, MIDC
CELLE, NI, GERMANY, 29227 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