

REIMBURSEMENT INVOICE
BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

Customizing to Customer Needs
407, Rex Chambers, W. H. Marg, Ballard Estate, Mumbai- 400 038
Tel.: 912266485600; Fax : 912266485656; E-mail : customercare@babajishivram.com

Bill No.: R/SS/08232/21-22 Date : 28/05/2021 Ref No.: 526851 Job No.: CB01408/MBAI/21-22 Port of Discharge : Mumbai Air Cargo HBL/HAWB No.: R403023 dt.: 04/05/2021 PAN No.: AAACB0466A	GSTIN : 27AAACB0466A1ZB	M/s EPIROC MINING INDIA LIMITED - RAJASTHAN 9 MADHVI STONES,KHASRA NO.868/ 835, 869/899,878/762 27 BHEELLO NEAR AMBERI BRIDGE UDAIPUR Rajasthan 313001 PAN No : AAECE7216R GSTIN : 08AAECE7216R1Z3 Place of Supply : 08 (Rajasthan)
--	--------------------------------	---

MBL/MAWB No.: 12592934026 dt.: 04/05/2021 B/E/S.B. No.: 3873627 dt.: 08/05/2021 IGM/Rotation No. : 1913872 dt.: 09/05/2021 Invoice No.: 211413457 dt.: 04/05/2021	Shipment Type : Home , Bond : Clearance Date : 11/05/2021 Vessel : BY AIR , Mode : Air Consignor : EPIROC ROCK DRILLS AB
--	---

No.of Pkg : 1 PKG Cargo Weight : 1.300 KGS LR No.: 10806 dt.:	,Cont.Type : ,Count of 20"- ,Count of 40"- ,DeliveryType-	Delivery Destination : UDAIPUR Transporter's Name : NAVBHARAT CLEARING AGENT Vehicle Details : MH48AG7645
--	--	--

Description of Goods : Parts	Remarks : Vendor No. 3697 Trpt Charged In Job No Cb01470/mbai/21-22
--	--

Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%) Amount	SGST (%) Amount	IGST (%) Amount	Amount Rs.
Stamp Duty Inspector General Of Registration		696526607	11/05/2021	50.00				50.00
Total :				50.00				50.00

Total : Rs. Fifty Only

Attachments S.No. Particulars 1 Inspector General of Registrat 2 LR	R.No. 696526607 O/P O P		S.No. Particulars R.No. O/P
---	--	---	--

*O:Original P:Photocopy

Note:Any billing related query or issue,kindly drop an e-mail to query.billing@babajishivram.com

Terms & Conditions

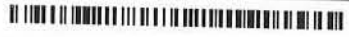
- 1.Reimbursement bills are raised by the Company since it is following "Pure Agent" conditions as per Determination of Value of Supply Rules.
- 2.In case of any discrepancies in Reimbursement Invoice, request you to inform us Within 7 working days of receipt of bill.
- 3.Amount liable under reverse charge on which recipient is liable to pay has been separately indicated in the invoice.
- 4.Payment to be made as per agreed terms and condition, if any delay 18% interest to be Paid.

Subject to Mumbai Jurisdiction only



CHALLAN
MTR Form Number-6



GRN MH001137413202122E	BARCODE 	Date 11/05/2021-10:17:24	Form ID 29
Department Inspector General Of Registration		Payer Details	
Type of Payment Stamp Duty on Delivery of Goods		TAX ID / TAN (If Any)	
		PAN No.(If Applicable)	AAACB0466A
Office Name GENERAL STAMP OFFICE MUMBAI		Full Name	BABAJI SHIVRAM CLEARING AND CARRIERS PVT LTD
Location MUMBAI		Flat/Block No.	PLOT NO 2 BEHIND EXCOM HOUSE
Year 2021-2022 One Time		Premises/Building	
Account Head Details	Amount In Rs.	Road/Street	SAKI VIHAR ROAD
0030046401 Stamp Duty	50.00	Area/Locality	SAKINAKA ANDHERI EAST
		Town/City/District	
		PIN	4 0 0 0 7 2
		Remarks (If Any)	
		BE NO 3873627 DT 08.05.2021 Mawb/Hawb 12592934026/R403023 DT 04.05.2021 IGM EPIROC	
		Amount In	Fifty Rupees Only
Total	50.00	Words	
Payment Details IDBI BANK		FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN	69103332021051110469
Cheque/DD No.		Ref. No.	696526607
		Bank Date	11/05/2021-10:18:07
Name of Bank		RBI Date	Not Verified with RBI
		Bank-Branch	IDBI BANK
Name of Branch		Scroll No. , Date	Not Verified with Scroll

Department ID :

NOTE:- This challan is valid for reason mentioned in Type of payment only. Not valid for other reasons or unregistered document

Mobile No. : 8898080118

सदर चलन "टाइप ऑफ पेमेंट" मध्ये नमुद कारणासाठीच लागू आहे. इतर कारणासाठी किंवा नोंदणी न करताच्या दस्तांसाठी लागू नाही.

e-Payment Transaction Status Receipt					
ICEGATE Reference ID		IG100521122757145501	Date & Time of Payment		2021-05-10 12:28:49.0
IEC		AAECE7216R	IEC Name		EPIROC MINING INDIA LIMITED
Bank Branch Code		0008087	Bank Transaction Number		0007970855
Document Type		BE	ICES Location Code		INBOM4
Bank Name		State Bank of India	Receipt Date & Time		12/05/2021 11:25:19
S.No.	Challan No.	Document Number	Document Date	Duty Amount (INR)	ICES Status Code
1	2034901691	3867575	08/05/2021	22464	00
2	2034907212	3873627	08/05/2021	15120	00
3	2034912593	3881013	09/05/2021	2315371	00
4	2034902780	3868902	08/05/2021	115322	00
5	2034903985	3864846	07/05/2021	880539	00

Print Receipt

Disclaimer : This e-Receipt is system generated. However to verify payment contact concerned officer at your custom location.

SUBJECT TO MUMBAI JURISDICTION

MAV BHARAT CLEARING AGENTS PRIVATE LIMITED

4th and Hirachand Marg, Fort, Mumbai - 400 038. PHONE : +91-22-56185600

TIN : A/CN/1153G1ZR CIN : U300900MH1974PTC017672

10806

DRIVER COPY

AT OWNER'S RISK

INSURANCE

The Consignor / Consignee has stated that he has insured the consignment.

GSTIN / Unique Reg. No. of Person liable to pay

☐ CONSIGNOR

☐ CONSIGNEE

☐ TRANSPORTER

Caution

This consignment will not be detained, diverted, re-routed or rebooked without Consignee-Banks' written permission. Will be delivered at the destination.

Address of Delivery Office :

Rajasthan

State

Tel. No.

C. N. No.

Invoice No.

21413432

C. N. Date

10/05/2024

Invoice Date

04/05/2024

From

RCC

To

Rajasthan

Consignor's Name and Address

BSCCL

Consignee Name and Address

EPIROC Mining India Ltd

Packages

Description (said to contain)

12592934026

R403023

Weight

Actual

Charged

11300 kgs

Rate

Freight

Labour Charges

Risk Charges

SGST

CGST

GST

Any Other Charges

Total

Value

NOTE: We are not responsible for any loss or damage to the material during the transit.

Recd. No. of Pkgs.

Box

Date: 20/5/24

Signature of the Transport Operator

Signature of the Transport Operator

MAWB No.: 125-92934026



HAWB No.: R403023

Shipper's Name and Address EPIROC ROCK DRILLS AB DC1 MYRA, LMSGATAN 5 OREBRO T 701 91 SE TE +4619670700 Shilpashree Salian		Shipper's Account Number SEEP001		Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING (SWEDEN) AB SODERBYVAGEN 3B ARLANDASTAD AB 195 60 SWEDEN				Station Code: STO	
Consignee's Name and Address EPIROC MINING INDIA LIMITED MADHVI STONES 27 BHEEL KA BEDLA UDAIPUR RJ 313001 IN		Consignee's Account Number INEPM005		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ATTACHED TO THIS AIR WAYBILL AND/OR ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Notify				Currency SEK	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of Insurance XXX		
Origin Station STOCKHOLM				Destination Station MUMBAI		Flight 1 / date / via BA3587 / 07 / LHR		Flight 2 / date / via BA1139 / 09 / BOM	
Reference Number(s) S 132345				Handling Information SPX/APP/SE/RA/00013-04 AA9					
				SCI X					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	
1	1.3	K	M		4.0	2000.00	2000.00	Epiroc spare parts for drilling VOL 0.022 M3 HS Code: 87085099	
1	1.3						2000.00	1 SLAC	
Prepaid Freight Charges 2000.00		Collect Freight Charges		Other Charges Breakdown					
Valuation Charges		Valuation Charges		PUA PICK-UP 175.00 FEA GENERAL 35.00 BIA IMPORT/EXPORT DOCUMENTS PROCESSING 100.00					
Tax		Tax							
Total Other Charges Due Agent 310.00		Total Other Charges Due Agent							
Total Other Charges Due Carrier		Total Other Charges Due Carrier		4-May-21 ARLANDASTAD MANS JOHANSSON Executed on at (place) Signature of Issuing Carrier or its Agent					
Total Prepaid 2310.00		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER DHL GLOBAL FORWARDING AB Signature of Shipper or his Agent					

DHL Global Forwarding – Excellence. Simply Delivered.

MAWB No.: 125 - 92934026

Original 3 - (for Shipper) - THIS IS NOT AN INVOICE

HAWB NO.:

R403023

Supplying Company
Epiroc Rock Drills AB
703 63 Örebro
Sweden

Invoice date
2021-05-04
Due date
2021-08-05

Invoice no
211413457
Inv recipient
ZXINY

Shipment No.
132345
Buyers reference
See below
Suppliers order No.
See below

Consignee
Epiroc Mining India Limited
C/o Madhvi Stones,
Khasra No 868/835, 869/809, 870/762
27 Bheelo ka Bedla, Near Amberi Brid
Udaipur, Rajasthan - 313001
Notify address

Buyer
Epiroc Mining India Limited - CC
14th Floor, Tower 1, Fountainhead
Phoenix Market City, Nagar Road
Viman Nagar, Pune 411014 Maharashtra
India
Import licence No.
OGL-Not in negative list.

Your VAT reg no

Date of dispatch
2021-04-29

Airway bill

Terms of delivery

CIP Mumbai

Incoterms 2020

Terms of payment

Netting pay 3rd month

Pre-carriage by

From

Main carriage by

Place of loading/reloading

Arlanda/Stockholm

Place of discharge

Final destination

Mumbai

Rajasthan

Shipping marks

See attached spec.

Line	Description	Article No.	Delivered qty	Origin	Unit price	Total amount
	Your order no	526851			SEK	SEK
	Your ref 1	T53 SC= P=526851				
18	PLUG/O-RING KIT	5540752200	6.00	EA JP	136,58	819,48

Pack 11082100
HS code 87085099
Tot net weight/kg 0,330

Freight 2 656,50
Packaging cost 2,16

Amount	VAT	VAT1(%)	VAT2(%)	Original Invoice	This Invoice	Net amount
Base	Sales Normal VAT			0,00	3 478,14	3 478,14
VAT	Sales Normal VAT	0,00		0,00	0,00	0,00

Item value 819,48
Charge amount 2 658,66
Order total 3 478,14



INVOICE

2 (2)

Supplying Company
Epiroc Rock Drills AB
703 63 Örebro
Sweden

Invoice date
2021-05-04
Due date
2021-08-05

Invoice no
211413457
Inv recipient
ZXINY

Shipment No.
132345
Buyers reference
See below
Suppliers order No.
See below

VAT
To pay

0,00
3 478,14


Henrik Boudrie

*Export of goods - Article 146 of the Council Directive
2006/112/EC- exempt from VAT*

Epiroc PACKAGE SPECIFICATION

1 (1)

Date
2021-04-29

Shipment
132345

Invoice no's 211413457

Shipping marks and package nos	Packaging type	Net wt	Gross wt	Length	Width	Height	Incl vol
11082100	Package	0,400 kg	1,300 kg	0,330	0,240	0,280	0,022 m3

Epiroc Mining India Limited

KHASRA NO 868/809,870/762,870/

762, NR AMBERI BRIDGE

313011, UDAIPUR,

India

T53 SC= P=526851

No. pkgs	1
Volume m3	0,022
Gross weight kg	1,300
Net weight kg	0,400

INDIAN CUSTOMS		Port Code				BE No		BE Date		BE Type		QR CODE
PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099		INBOM4		3873627		08/05/2021		H				
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		AAECE7216R/9		OOC COPY						
		GSTIN/TYPE		08AAECE7216R1Z3/G								
		CB CODE		AAACB0466ACH001								
		TYPE		INV		ITEM		CONT				
		Nos		1		1		0				
		PKG		1		G.WT (KGS)		1.3				BE1100520212323

PART - I - BILL OF ENTRY SUMMARY												
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Air	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	JAPAN						SWEDEN					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	STOCKHOLM						STOCKHOLM					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	EPIROC MINING INDIA LIMITED						BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.,					
E. BOND DETAILS	MADHVI STONES,KHASRA NO. 868/835						3.AEO					
	869/809, 870/762 27,BHEELO KA BEDLA						4.UCR					
F. PAYMENT DETAILS	NEAR AMBERI BRIDGE											
	313001											
G. WH	AD CODE											
	6550014											
H. PROCESSING DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	4617.2	0	461.7	0	0	0	10041	0	30782			
I. INVOICE DETAILS - SUMMARY#	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						15120	0	0	0	15120		
J. CONTAINER DETAILS *	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1913872	09/05/2021	10/05/2021	0		12592934026	04/05/2021	R403023	04/05/2021	1	1.3	
K. CHARGES	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2034907212	10/05/2021	15120			
L. INVOICE DETAILS - SUMMARY#	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	211413457	819.48	SEK			
M. OOC DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	08-MAY-21	16:25	INR=INR								
N. OOC DETAILS	Assessment	08-MAY-21	16:33	1 SEK=8.85INR								
	Examination	10-05-2021	22:41									
O. OOC DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
OOC NO.						2041647140						
OOC DATE						10-05-2021						
<p>Signature valid</p> <p>Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 04 Date: 2021.05.10 23:22 IST Reason: CUSTOMS Location: INDIA</p>												

GLOSSARY	
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;	

INDIAN CUSTOMS		Port Code		BE No		BE Date		BE Type	
PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099		INBOM4		3873627		08/05/2021		H	
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		AAECE7216R/9		OOC COPY			
		GSTIN/TYPE		08AAECE7216R1Z3/G					
		CB CODE		AAACB0466ACH001					
		TYPE		INV		ITEM		CONT	
		Nos		1		1		0	
		PKG		1		G.WT (KGS)		1.3	
								BE1100520212323	

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)									
A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE		
	1	211413457 04-MAY-21							
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS				
	EPIROC MINING INDIA LIMITED MADHVI STONES,KHASRA NO. 868/835 869/809, 870/762 27,BHEELO KA BEDLA NEAR AMBERI BRIDGE 313001								
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS				
	EPIROC ROCK DRILLS AB SE-701 91 OREBRO								
C. VALUATION	5.AEO		6. AD CODE		6550014				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD	
D. COST & SERVICES	819.48						OTH	Rule 4	
	14.Cur SEK						9.RELTD	10.SVB CH	11.SVB NO
	15.Term CIF						Yes	INBOM1	S/9-165-SVB/2017
									12.DATE
E. ITEM DETAILS	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE		14.ASS. VALUE
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	2658.66		30781.54
F. GLOSSARY	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC
	1	87085000	5540752200, PLUG/O-RING KIT		136.580000		6.000000		NOS
7.AMOUNT									
819.48									

GLOSSARY									
A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code									



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	3873627	08/05/2021	H
IEC/Br	AAECE7216R/9 OOC COPY		
GSTIN/TYPE	08AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	1.3



BE1100520212323

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION						6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	1	87085000	NOEXCISE	5540752200, PLUG/O-RING KIT						N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE			
	136.58	JP	6	NOS	.33	KGS		S	N	N		GNX100			
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE			30. TOTAL DUTY					
	N	N	Y	N	N	N	30781.54			15119.8					
	Notn No.					001/2017	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE				
	Notn SNo.					001/2017									
C. OTHER DUTIES	Rate	15		10		IV170	56								
	Amount	4617.2		461.7		28	0		0						
	Duty Fg					10040.9	0	0	0						
	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					4617.23			0	0					
0															

OUT OF CHARGE

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	3873627	08/05/2021	H
IEC/Br	AAECE7216R/9	OOO COPY	
GSTIN/TYPE	08AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	1.3



BE1100520212323

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS											
1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRT CD	6. LAB	7. P/F	8. LOAD DATE	9. P/F			
B. PREVIOUS BEs											
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE					
C. RE-IMPORT AFTER EXPORT											
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT	10. PORTCD	11. SINV	12. SITEMN
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS					
E. ACCESSORY STATUS											
1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS									
F. LICENCE DETAILS											
1. INVSNO	2. ITMSNO	3. LIC SLNO	4. LIC NO	5. LIC DATE	6. CODE	7. PORT	8. DEBIT VALUE	9. QTY	10. UQC	11. DEBIT DUTY	
G. CERTIFICATE DETAILS						H. HSS DETAILS					
1. CERTIFICATE NUMBER		2. DATE		3. TYPE		1. PRC LEVEL		2. IEC		3. BRANCH SLNO	
I. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CHR	SQC			.33	KGS				
J. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
K. SINGLE WINDOW DECLARATION - CONTROL											
1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT				
L. SUPPORTING DOCUMENTS											
1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT			
0	0	74000	BABAJIAIR	2021050600043911		JAPAN	04-MAY-21				
0	0	38000	BABAJIAIR	2021050600043912		JAPAN	04-MAY-21				
0	0	929AS	ICESBEFIRSTCOPY	1202105080103634			08-MAY-21				
M. CONTAINER DETAILS											
1. CONTAINER NUMBER		2. TRUCK NUMBER		3. SEAL NUMBER		4. FCL/LCL					
N. INVOICE DETAILS											
1. S NO		2. INVOICE NO		3. INVOICE AMOUNT		4. CUR					
1		211413457		819.48		SEK					

OTHER ADDITIONAL INFORMATION

OUT OF

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	3873627	08/05/2021	H
IEC/Br	AAECE7216R/9 OOC COPY		
GSTIN/TYPE	08AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	1.3



BE1100520212323

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

ACCREDITED CLIENT BE WITH AEO Category 1 Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No 2041647140

OOO Date

10-05-2021

COMPLIANCES

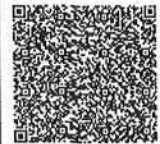
OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INBOM4	3873627	08/05/2021	H
IEC/Br	AAECE7216R/9	OOC COPY	
GSTIN/TYPE	08AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT (KGS)	1.3



BE1100520212323

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith. Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods / other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We are related to the seller of the goods covered under the above-mentioned invoice(s) and our nature of relationship in terms of Rule 2(2) of the Customs Valuation Rules, 2007 has been examined by the Special Valuation Branch of the Customs House as per the reference number provided in the above invoice(s). I/We further declare that the terms & conditions of the agreement or pattern of invoicing has not changed since previously examined by the Special Valuation Branch, or that all changes the terms & conditions of the agreement or pattern of invoicing, since previous examination by the Special Valuation Branch have been brought to the notice of that Special Valuation Branch.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007 are specified above.

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :BABAJI SHIVRAM CLEARING & CARRIERS PVT