

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/08183/21-22 Date : 28/05/2021 Ref No.: 94778 Job No.: CB01599/MBAI/21-22 Port of Discharge : Mumbai Air Cargo HBL/HAWB No.: R423291 dt.: 06/05/2021 PAN No.: AAACB0466A	GSTIN : 27AAACB0466A1ZB	M/s EPIROC MINING INDIA LIMITED - PUNE. BOMBAY PUNE ROAD, SVEANAGAR, SVEANAGER, DAPODI, Pu Maharashtra 411014 PAN No : AAECE7216R GSTIN : 27AAECE7216R1Z3 Place of Supply : 27 (MAHARASHTRA)
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MBL/MAWB No.: 17622456604 dt.: 06/05/2021 B/E/S.B. No.: 3958621 dt.: 15/05/2021 IGM/Rotation No. : 1916097 dt.: 18/05/2021 Invoice No.: 560300 dt.: 06/05/2021	Shipment Type : Home , Bond : Clearance Date : 20/05/2021 Vessel : BY AIR , Mode : Air Consignor : MAI INTERNATIONAL GMBH
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No. of Pkg : 2 PKG Cargo Weight : 518.000 KGS LR No.: 4326 dt.:	Cont. Type : , Count of 20"- Count of 40"- Delivery Type-	Delivery Destination : NASHIK Transporter's Name : NAVBHARAT CLEARING AGENTS Vehicle Details : MH46BF1520
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Description of Goods : Parts	Remarks : Vender No -3697 Trpt Clubbed With Job No Cb01659/cb01650/cb01704/mbai/21-22
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Amount Rs.
Stamp Duty Navraj Finance Private Limited		SA01759	19/05/2021	1810.00							1810.00
Transportation Charges Navbharat Clearing Agent Pvt Ltd From Mumbai Airport To Nashik Dt.21/05/21		1772	28/05/2021	14400.00							14400.00
Total :				16210.00							16210.00

Total : Rs. Sixteen Thousand Two Hundred Ten Only

Attachments S.No. Particulars 1 Navraj Finance Private Limited 2 NAVBHARAT CLEARING AGENT PVT L 3 L/R	R.No. O/P SA01759 O 1772 O L/R O		S.No. Particulars R.No. O/P
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*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 MH001341789202122E	BARCODE	Date 19/05/2021-19:40:44	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			
Year 2021-2022 One Time		Flat/Block No.	PLOT NO 2 BEHIND EXCOM HOUSE
Account Head Details	Amount In Rs.	Premises/Building	
0030046401 Stamp Duty	1810.00	Road/Street	SAKI VIHAR ROAD
		Area/Locality	SAKINAKA ANDHERI EAST
		Town/City/District	
		PIN	4 0 0 0 7 2
		Remarks (If Any)	BE NO 3958621 DT 15.05.2021 Mawb/Hawb 17622456604/R423291 DT 06.05.2021 IGM EPIROC
		Amount In	One Thousand Eight Hundred Ten Rupees Only
Total	1,810.00	Words	
Payment Details IDBI BANK		FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN	69103332021051913535
Cheque/DD No.		Ref. No.	696796021
		Bank Date	19/05/2021-19:41:23
Name of Bank		RBI Date	Not Verified with RBI
Name of Branch		Bank-Branch	IDBI BANK
		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

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

Mobile No. : 8898080118

e-Payment Transaction Status Receipt					
ICEGATE Reference ID		IG190521105831100586	Date & Time of Payment		2021-05-19 10:59:21.0
IEC		AAECE7216R	IEC Name		EPIROC MINING INDIA LIMITED
Bank Branch Code		0008087	Bank Transaction Number		0008053723
Document Type		BE	ICES Location Code		INBOM4
Bank Name		State Bank of India	Receipt Date & Time		21/05/2021 12:23:11
S.No.	Challan No.	Document Number	Document Date	Duty Amount (INR)	ICES Status Code
1	2034999281	3958621	15/05/2021	392310	00
2	2034966424	3935600	13/05/2021	392310	00
Print Receipt					

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

TAX INVOICE

NAVBHARAT CLEARING AGENTS PVT LTD.

4 FLOOR, REX CHAMBER W.H.MARG, BALLARD ESTATE MUMBAI - 400 038

Tel.: ; Fax : ; E-mail :

Bill No.: R/ST/01772/21-22 Date : 28/05/2021 Ref No.: 94778 Job No.: CB01599/MBAI/21-22	M/s EPIROC MINING INDIA LIMITED - NASHIK 90-MIDC SATPURA NASHIK NASHIK Maharashtra 411014 PAN No : AAEECE7216R GSTIN : 27AAECE7216R1Z3 Place of Supply : 27 (MAHARASHTRA)
PAN No.: AAA CN 1163 G	GSTIN : 27AAACN1163G1ZR

MBL/MAWB No.: 17622456604 dt.: 06/05/2021 B/E/S.B. No.: 3958621 dt.: 15/05/2021 IGM/Rotation No. : 1916097 dt.: 18/05/2021 Invoice No.: 560300 dt.: 06/05/2021	
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No. of Pkg : 2 PKG Cargo Weight : 518.000 KGS LR No.: 4326 dt.:	, Cont. Type : , Count of 20"- , Count of 40"- , Delivery Type-	Delivery Destination : NASHIK Vehicle Details : MH46BF1520
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Description of Goods : Parts	Remarks :
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%) Amount	SGST (%) Amount	IGST (%) Amount	Amount Rs.
Transportation Charges From Mumbai Airport To Nashik	996511	4326	21/05/2021	14400.00				14400.00
Total :				14400.00				14400.00

Total : Rs. Fourteen Thousand Four Hundred Only

Attachments S.No. Particulars 	R.No. O/P 		S.No. Particulars 	R.No. O/P
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*O:Original P:Photocopy

Terms & Conditions

1.GST is payable by you as per GST Law.

2.Payment to be made as per agreed terms and condition, if any delay 18% interest to be Paid.

Subject to Mumbai Jurisdiction only

SUBJECT TO MUMBAI JURISDICTION 25/20042123

NAV BHARAT CLEARING AGENTS PRIVATE LIMITED

4, Rex Chamber, Walchand Hirachand Marg, Fort, Mumbai - 400 038. PHONE : +91-22-66485600

GSTIN : 27AAACN1163G1ZR, CIN : U300900MH1974PTC017672

4326

CONSIGNOR COPY

AT OWNER'S RISK

INSURANCE

Consignee has stated that he has insured the consignment.

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 premission. Will be delivered at the destination.

Address of Delivery Office :

Nasik

State : Tel. No.

Vehicle No.: M446BF Our Job No.: 01599

Way Bill No.: 1520 Vehicle Type :

B / E No.: 3958621 B / L No.:

Consignee Name and Address :

Epico Mining India Ltd

Weight	Charged		Rate	Amount to Pay / paid	
	Actual			Rs.	P.
518.00					

Epico Mining India Ltd.

C. C. Labar charges, MIDC, Satpur

Risk Charges

Recd. GST 15/5/21

CGST

Date 15/5/21

Any Other Charges

Subject to Verification & Checking

Total

Description (said to contain)

17622456604

RUR-3291

Packages

Value

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

Signature of the Transport Operator

MAWB No.: 176-22456604



HAWB No.: R423291

Shipper's Name and Address MAI INTERNATIONAL GMBH WERKSTRASSE 17 FEISTRITZ/DRAU 9710 AT TE +4342456233		Shipper's Account Number ATMAI001		Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING GMBH AIRPORTSTRASSE 1 FISCHAMEND 2401 AUSTRIA Station Code: VIE	
Consignee's Name and Address EPIROC MINING INDIA LIMITED 90 MIDC INDUSTRIAL AREA SATPUR NASHIK MH 422007 IN		Consignee's Account Number INEPM001		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 EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of Insurance XXX
Origin Station VIENNA		Destination Station MUMBAI		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance". Flight 1 / date / via EK128 / 13 / DXB Flight 2 / date / via EK500 / 14 / BOM Flight 3 / date / via	
Reference Number(s) S 567440, 560300b		Handling Information DA5 INCO TERM: CIP MUMBAI AIRPORT UNKNOWN CUSTOMER SCL X			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable	Rate Charge
2	518.0	K	Q	518.0	
2	518.0				
Prepaid Freight Charges As Agreed		Collect Freight Charges		Other Charges Breakdown	
Valuation Charges		Valuation Charges		PUA AS AGREED XBA AS AGREED CCA AS AGREED MYA AS AGREED CGA AS AGREED BIA AS AGREED FEA AS AGREED SCA AS AGREED	
Tax		Tax			
Total Other Charges Due Agent As Agreed		Total Other Charges Due Agent			
Total Other Charges Due Carrier		Total Other Charges Due Carrier		6-May-21 FISCHAMEND HÜLZ-LANG DORIS Executed on at (place) Signature of Issuing Carrier or its Agent	
Total Prepaid As Agreed		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 (AUSTRIA) GMB Signature of Shipper or his Agent	

DHL Global Forwarding – Excellence. Simply Delivered.

MAWB No.: 176 - 22456604

EMAIL COPY - THIS IS NOT AN INVOICE

HAWB NO.:

R423291



Epiroc Mining India Ltd. - CC
14th Floor, Tower I, Fount. Pho.
Market City, Nagar R., Viman N.
Pune, 411014 Maharashtra
India

PO. No.	Our Reference	Order No.	Customer No.	Our VAT Reg.No.	Cust. VAT Reg.No.	Date
94778 v. 14.04.21	CLD I	558178	74705	ATU48559803		06.05.21
Mr. Swapnil						

INVOICE No. 560300

Pos.	Quantity	Part No.	Description	Price EUR	Amount EUR
I	2,00 pcs	I65288/01	MAI®400NT Grout pump 6,2 kW/400 V/3/PE/50 Hz Wheel set Drive unit 6 kW/400 V/3/PE/50 Hz/200 rpm Control box 400 V/3/PE/50-60 Hz Digital water control system MAI®CODUR Conveying mixing unit MAI-Stator MP 3 large silver MAI-Rotor MP 3 large single Pump flange complete large Pump outlet complete large Quick coupling NW25 "male" 6/4" IT Sys. MAI Mortar hose "Injection" NW25L=20 m PN60 Sys. MAI Standard equipment Customs tariff code: 8474 31 Country of origin: Austria Serial number(s): 15197, 15317	7 278,04	14 556,08
			Freight and packing		1 117,00
TOTAL AMOUNT			EUR		15 673,08

MAI® International GmbH
Werkstraße 17
9710 Feistritz/Drau
Austria
+43 4245 6233-0 main
+43 4245 6233-10 fax
mai@maiat

Volksbank Oberkärnten
IBAN: AT56 42130 43007030000
BIC: VBOEAT3333

Landesgericht Klagenfurt
Firmenbuch Nr.: 191388 d
DVR: 0195618

Page: 1

ORIGINAL

THE INDIVIDUAL IS OUR MAIN CONCERN
IM ZENTRUM STEHT DER MENSCH

INVOICE No. 560300



Shipping:

PL 567440 dated 06.05.21

Payment:

30 days net

Bank details:

Volksbank Kärnten

SWIFT/BIC: VBOEATWWKLA, IBAN: AT56 42130 43007030000

Bank transfer must be made free of all charges to our account.

Goods remain the property of the supplier until payment in full has been received. Place of jurisdiction: Klagenfurt

Tax free export according to § 7 UStG

Shipping address:

Epiroc Mining India Limited

CC WAREHOUSE

90 MIDC SATPUR

IN-NASHIK, MAHARASHTRA 422007

Delivery Note / Packing List / Weight List

No. 567441 Page: 1

Our VAT Reg. No: ATU48559803
Your VAT Reg. No:

Our Order No: 558079
Your Order: 94667

Our Ref: CLD I
Customer No: 74705

Date: 06.05.2021

Invoice Address:
Epiroc Mining India Ltd. - CC
14th Floor, Tower I, Fount. Pho.
Market City, Nagar R, Viman N.
Pune, 411014 Maharashtra
India

Shipping Address:
Epiroc Mining India Limited
CC WAREHOUSE
90 MIDC SATPUR
IN-NASHIK, MAHARASHTRA 422007
GST 27AAECE7216R1Z3

Shipping details:
CIP (Incoterms 2010) Airport Mumbai
by air freight DHL

No.	Packing	Dimensions (mm) Length Width Height	Vol. m3	Weight (kg) Gross Net	Quantity	Part No.	Description	Serial No/ Lot
1	pallet	1200 800 1110	1,07	259,00 244,00	1,00 pcs	165288/01	MAI@400NT Grout pump 6,2 kW/400 V/3/PE/50 Hz Wheel set Drive unit 6 kW/400 V/3/PE/50 Hz/200 rpm Control box 400 V/3/PE/50-60 Hz Digital water control system MAI@CODUR Conveying mixing unit MAI-Stator MP 3 large silver MAI-Rotor MP 3 large single Pump flange complete large Pump outlet complete large Quick coupling NW25 "male" 6/4" IT Sys. MAI Mortar hose "injection" NW25L=20 m PN60 Sys. MAI Standard equipment	15318
2	pallet	1200 800 1110	1,07	259,00 244,00	1,00 pcs	165288/01	DETTO	15319
TOTAL WEIGHT:				518,00 488,00				

Goods remain the property of the supplier until payment in full has been received.

MAI@ International GmbH
Werkstraße 17
9710 Feistritz/Drau
Austria

+43 4245 6233-0 main
+43 4245 6233-10 fax
mai@mai.at

Volksbank Oberkärnten
IBAN: AT56 42130 43007030000
BIC: VBOEATWWKLA

Landesgericht Klagenfurt
Company Reg. No: 191388 d
DVR: 0195618

THE INDIVIDUAL IS OUR MAIN CONCERN
IM ZENTRUM STEHT DER MENSCH



INDIAN CUSTOMS		Port Code				BE No		BE Date		BE Type		QR CODE
PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099 BILL OF ENTRY FOR HOME CONSUMPTION		INBOM4		3958621		15/05/2021		H				
		IEC/Br		AAECE7216R/1		OOC COPY						
		GSTIN/TYPE		27AAECE7216R1Z3/G								
		CB CODE		AAACB0466ACH001								
		TYPE		INV		ITEM		CONT				
		Nos		1		1		0				
		PKG		2		G.WT (KGS)		518		BE1200520211744		

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		
	OOC COPY	Air	T	N	N	N	C	Y	Y	N	N	F		
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT							
	AUSTRIA						AUSTRIA							
	15.PORT OF LOADING						16.PORT OF SHIPMENT							
	LINZ						LINZ							
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME							
	EPIROC MINING INDIA LIMITED						BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.,							
	90 MIDC SATPUR NASIK													
	MAHARASHTRA													
D. MANIFEST DETAILS	3.AEO						4.UCR							
	422007													
	AD CODE						6550014							
	1.BCD						2.ACD		3.SWS		4.NCCD		5.ADD	
E. BOND DETAILS	106087.2		0		10608.7				6.CVD		7.IGST		8.G.CESS	
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT	
											392310		16.PNLTY	
											0		0	
F. PAYMENT DETAILS	17.FINE		19.TOT. AMOUNT		0		392310		18.TOT.ASS VAL		1414495			
G. WH	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE	
	1916097		18/05/2021		18/05/2021		0				17622456604		06/05/2021	
H. PROCESSING DETAILS	8.HAWB NO		9.DATE		10.PKG		11.GW		1.SR NO		2.CHALLAN NO		3.PAID ON	
	R423291		06/05/2021		2		518		1		2034999281		19/05/2021	
I. INVOICE DETAILS - SUMMARY	4.AMOUNT(Rs.)		392310		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR			
					1		560300		14556.08		EUR			
J. CONTAINER DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		1.SNO		2.LCL/ FCL		3.TRUCK	
	Submission		15-MAY-21		16:57		1 EUR=90.25INR							
	Assessment		17-MAY-21		15:25		INR=INR							
	Examination		20-MAY-21		17:07									
GLOSSARY	OOC		20-05-2021		17:08									

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;	

F. PAYMENT DETAILS	
1.SR NO	2.CHALLAN NO
1	2034999281
3.PAID ON	4.AMOUNT(Rs.)
19/05/2021	392310

I. INVOICE DETAILS - SUMMARY	
1.S.NO	2.INVOICE NO
1	560300
3.INV. AMT	4.CUR
14556.08	EUR

J. CONTAINER DETAILS	
1.SNO	2.LCL/ FCL
3.TRUCK	4.SEAL
5.CONTAINER NUMBER	

OOC NO.	
2041767359	
OOC DATE	
20-05-2021	

Signature valid

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.05.20 14:43 IST
Reason: CUSTOMS
Location: INDIA



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	3958621	15/05/2021	H
IEC/Br	AAECE7216R/1	OOO COPY	
GSTIN/TYPE	27AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	518



BE1200520211744

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	560300 06-MAY-21									
B. TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS						
	EPIROC MINING INDIA LIMITED 90 MIDC SATPUR NASIK MAHARASHTRA NASIK 422007										
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS						
	MAI INTERNATIONAL GMBH WERKSTRASSE 17, 9710 FEISTRITZ/DRAU										
	AUSTRIA 5.AEO				6. AD CODE 6550014						
	C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
14556.08							OTH	Rule 4			
14.Cur EUR							9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
15.Term CIF											
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									1117	1414495.47	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	84743110	165288/01 MAI 400NT GROUT PUMP 6.2 KW/400/ V/3/PE/50 HZ (MA CODUR CONVEYING MIXING UNIT)			7278.040000	2.000000	PCS	14556.08		

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	3958621	15/05/2021	H
IEC/Br	AAECE7216R/1	OOO COPY	
GSTIN/TYPE	27AAECE7216R1Z3/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	518



BE1200520211744

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	84743110	NOEXCISE	165288/01 MAI 400NT GROUT PUMP 6.2 KW/400/ V/3/PE/50 N HZ (MA CODUR CONVEYING MIXING UNIT)				N	N	N	N	N
B. ITEM DUTY	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	
	7278.04	AT	2	PCS	2	NOS		S	N	N		GNX100	
C. OTHER DUTIES	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	1414495.47				392310.3		
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE			
	Notn No.				001/2017	001/2017							
Rate	Notn SNo.				III363	56							
	Rate	7.5		10	18	0		0					
Amount	Duty Fg	106087.2		10608.7	275614.4	0	0	0					
	Duty Fg				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								
Rate	Notn SNo.				17								
	Rate				0		0	0					
Amount	Duty Fg				0		0	0					
	Duty Fg				106087.16								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	3958621	15/05/2021	H
IEC/Br	OOC COPY		
GSTIN/TYPE	27AAECE7216R1Z3/G		
CB CODE	AACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	518



BE1200520211744

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.ACESSORY 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											
1.CERTIFICATE NUMBER			2.DATE		3.TYPE	1.PRC LEVEL		2.IEC		3.BRANCH SLNO	
H.HSS DETAILS											
I. SINGLE WINDOW DECLARATION											
1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER			5.INFO CD	6.INFO TEXT		7.INFO MSR		8.UQC
1	1	CHR	SOC						2		NOS
J. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1.INVSN	2.ITMSNO	3.C SNO	4.NAME			5.CODE	6.PERCENTAGE		7.YIELD PCT		8.ING
K. SINGLE WINDOW DECLARATION - CONTROL											
1.INVSN	2.ITMSNO	3.CONTROL TYPE		4.LOCATION		5.SRT DT	6.END DT	7.RES CD		8.RES TEXT	
L. SUPPORTING DOCUMENTS											
1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID		5.IRN		6.DOC CODE		7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	74000	BABAJAIR		2021051300104593				AUSTRIA	06-MAY-21	
0	0	38000	BABAJAIR		2021051400013722				AUSTRIA	06-MAY-21	
0	0	929AS	ICESBEFIRSTCOOPY		I202105170050280					17-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		560300				14556.08				EUR	

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

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IEC/Br	AAECE7216R/1 OOC COPY		
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TYPE	INV	ITEM	CONT
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BE1200520211744

PART - V - OTHER COMPLIANCES**A.EXAMINATION ORDER**

OPEN AND EXAMINE S/20% OR MORE FROM THE CONTAINER/PKGS/CARTONS. VERIFY DESCRIPTION, CTH, CNB CLAIM, QUANTITY, WT., IGST SL. NO., CTH WITH REGARD TO DECLARATION IN B/L/AWB, B/E, INVOICE. VFY RMS INSTN. CAREFULLY AND COMMENT ON ALL RELEVANT PARAMETERS. VFY MARKS, WEIGHT AND PART NOS, VFY SPECIFICATIONS, IF ANY. By 100XXXXX on 17/05/2021 at 02:17P.M.

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 2041767359 OOO Date 20-05-2021

COMPLIANCES



INDIAN CUSTOMS

PORT : AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
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BE1200520211744

PART - V - OTHER COMPLIANCES

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
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COMPLIANCES

OUT OF CHARGE COPY

**INDIAN CUSTOMS**

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

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TYPE	INV	ITEM	CONT
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BE1200520211744

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 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.

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.

A. DECLARATION STATEMENT

OUT OF CHARGE COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :BABAJI SHIVRAM CLEARING & CARRIERS PVT

