

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

Bill No.: R/SS/08338/21-22 Date : 28/05/2021 Ref No.: Job No.: CB01421/MB01/21-22 Port of Discharge : Nhava Sheva HBL/HAWB No.: dt.: PAN No.: AAACB0466A	GSTIN : 27AAACB0466A1ZB	M/s BYK INDIA PRIVATE LIMITED OFFICE-147, MUMBAI PUNE ROAD, BECK INDIA LTD COMPOUND, PIMPRI, PUNE Maharashtra 411018 PAN No : AAHCB6130E GSTIN : 27AAHCB6130E1ZZ Place of Supply : 27 (MAHARASHTRA)
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MBL/MAWB No.: 210308501403 dt.: 19/04/2021 B/E/S.B. No.: 3823630 dt.: 05/05/2021 IGM/Rotation No. : 2282824 dt.: 16/05/2021 Invoice No.: 9000608879 dt.: 08/04/2021	Shipment Type : Home , Bond : Clearance Date : 24/05/2021 Vessel : ORCA I Consignor : BYK-CHEMIE GMBH , Mode : Sea
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No. of Pkg : 570 BGS Cargo Weight : 11510.01 KGS LR No. : dt.:	, Cont. Type : FCL , Count of 20"- Count of 40"- 1 Delivery Type-Loaded	Delivery Destination : PUNE Transporter's Name : MESSAN Vehicle Details : MH46H5427
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Description of Goods : Imo Regulated	Remarks :
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%) Amount	SGST (%) Amount	IGST (%) Amount	Amount Rs.
Terminal Handling Charges(THC) Leschaco India Pvt Ltd		2021001598	15/05/2021	38527.00				38527.00
En-dorsement Charges Leschaco India Pvt Ltd		2021001597	15/05/2021	4720.00				4720.00
Stamp Duty Navraj Finance Private Limited		OL02932	24/05/2021	2397.00				2397.00
Handling Charges International Cargo Terminals & Inf		IMP0005107	24/05/2021	17700.00				17700.00
Total :				63344.00				63344.00

Total : Rs. Sixty-three Thousand Three Hundred Forty-four Only

Attachments				
S.No.	Particulars	R.No.	O/P	S.No. Particulars
1	LESCHACO INDIA PVT LTD	2021001597	O	R.No.
2	INTERNATIONAL CARGO TERMINALS	IMP0005107	O	O/P
3	Navraj Finance Private Limited	OL02932	O	
4	LESCHACO INDIA PVT LTD	2021001598	O	
5	B/Lading		P	
6	Invoice		P	
7	P/List		P	
8	Duplicate EDI B/E		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

NAVRAJ FINANCE PRIVATE LIMITED
Rex Chamber, Walchand Hirachand Marg, Mumbai - 400038. Telephone No. 91-22-2261159
GSTIN NO. 27AAACN1975C1ZN

TAX INVOICE CUM CASH RECEIPT

Invoice No

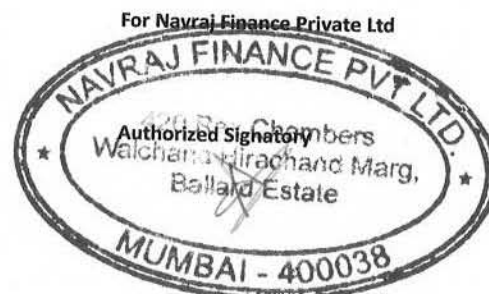
OL02932

Date

24/05/2021

Consignee : Bill to	BYK INDIA PRIVATE LIMITED	GST NO	27AAHCB6130E1ZZ
		POS	27
Address :	1 :BYK INDIA PVT LTD, SURVEY NOS 147, MUMBAI PUNE ROAD PIMPRI,MAHARASHTRA 411018		
CHA	Babaji Shivram Clearing & Carriers Private Ltd		
BOE No.	BOE DATE	IGM No	2282824
3823630	05.05.2021	Item No	0
PARTICULARS		Amount(INR)	Amount(INR)
STAMP DUTY CHARGES		1,850	
PROCESSING FEE & FRANKING CHARGES SAC Code 998599			463
CGST @ 9%			42
SGST @ 9%			42
IGST @ 18%			0
JOB NO.	CB01421/MBOI/21-22		
Grand Total			2,397

Subject to Mumbai Jurisdiction PAN NO : AAACN 1975 C





CHALLAN
MTR Form Number-6



GRN MH001468161202122E	BARCODE	Date 24/05/2021-16:15:06	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 ALD_COLL OF STAMPS JDR RAIGAD		Full Name	BABAJI SHIVRAM CLEARING AND CARRIERS PVT LTD
Location RAIGAD			
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	1850.00	Road/Street	SAKI VIHAR ROAD
		Area/Locality	SAKINAKA ANDHERI EAST
		Town/City/District	
		PIN	4 0 0 0 7 2
		Remarks (If Any)	
		BOE 3823630 DT 05.05.2021 B.L NO 210308501403 DT 19.04.2021 IGM	
		2282824 BYK INDIA PRIVATE	
		Amount In	One Thousand Eight Hundred Fifty Rupees Only
Total	1,850.00	Words	
Payment Details IDBI BANK		FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN	69103332021052412735
Cheque/DD No.		Ref. No.	696913593
		Bank Date	24/05/2021-16:15:36
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 :

Mobile No. :

8898080118

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

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

Billed to: BYK INDIA PVT LTD WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK NH-3 HIGHWAY, KURUND VILLAGE BHIWANDI-421101 India GST No.: 27AAHCB6130E1ZZ State Code: 27, Maharashtra	Tax Invoice Annexure <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/Transporter		Leschaco India Pvt. Ltd. 509-513, Anurag Business Centre, Off. W.T. Patil Marg, Chembur, Mumbai 400071 Tel: +91 22 4247 0900 Fax: +91 22 4247 0951 Email: info@leschaco.com Web: www.leschaco.com PAN: AABCG3952D GST: 27AABCG3952D1ZU CIN: U63012MH2001PTC131289
	Invoice No.:	2021001597	
	Invoice Date:	15-05-2021	
	Ref. Invoice No.:	-	

Vessel & Voyage: MSC AURORA 114E Port of loading: Rotterdam ETD: 19-04-2021 Port of discharge: Nhava Sheva ETA: 18-05-2021 H B/L No: 210308501403 Shipper: BYK-Chemie GmbH, Abelstraße 45, 46483 Wesel Place of Supply: Maharashtra, India, India Consignee: BYK INDIA PVT LTD, WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK, NH-3 HIGHWAY	References: Master-B/L 208567167	Cont. No. & Type GLDU4074912 / 42G0
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Charge name	HSN	Cur.	Qty.	Unit	Rate p. unit
Endorsement Charges	996759	INR	1	per B/L	4,000.00

Exchange rate:
 INR: 1.000000

This document should not be treated as a tax invoice issued under rule 48(4) of the Central Goods and Services Tax Rules, 2017. Please refer this invoice only for information pertaining to your shipment. A separate tax invoice (with the same invoice number and date) compliant with the provisions of Chapter VI of the Central Goods and Services tax Rules, 2017 (including rule 48(4) thereof), containing an Invoice Reference Number and QR code, is enclosed herewith, and the same should be considered for GST related purposes.	File reference 210519010098	Customer no. 244632
	For LESCHACO INDIA PVT. LTD.	
	AUTHORISED SIGNATORY	

Please make the above payment by NEFT/ RTGS/ Online in favour of LESCHACO INDIA PVT. LTD.. This is an invoice & not a receipt or acknowledgment of money due against this invoice. Any receipt issued for the payment made against this invoice is subject to the realisation of instrument in our bank. Discrepancies if any of the above must be intimated to us within 15 days of the receipt, otherwise the amount

**LESCHACO**

Leschaco India Pvt. Ltd.

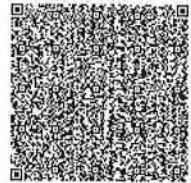
Registered Office Address : 509-513, Anurag Business Centre,
Off. W.T. Palil Marg, Chembur Mumbai 400071 Maharashtra
Web : www.leschaco.com Tel : +91 22 42470900
Fax : +91 22 42470951, CIN : U63012MH2001PTC131289

Tax Invoice

Leschaco India Pvt. Ltd.

509-513, Anurag Business Centre, Off. W.T., Palil Marg, Chembur, Mumbai 400071,
Maharashtra, 27 - MAHARASTRA, 400071

GSTIN No : 27AABCG3952D1ZU
PAN No : AABCG3952D
Tel : 912242470900
E-Mail : info@leschaco.com

**Bill To Details**

BYK INDIA PVT LTD
NH-3 HIGHWAY, KURUND VILLAGE, BHIWANDI, Maharashtra

27 - MAHARASTRA, 421101

GSTIN No : 27AAHCB6130E1ZZ

Tel :

E-Mail :

Place of Supply (POS) : MAHARASTRA(27)

IRN : fef08b0de714d897e3473114545e9661c9ae78209b35320c4acef6db06fb171f

IRN Date : 2021-05-17 23:07:00

Invoice Number : 2021001597

Invoice Date : 2021-05-15

Invoice Start Date :

Invoice End Date :

Sales Order No. :

Whether Tax is Payable on Reverse Charge : No

Sl No.	Service Description	HSN Code	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST Rate (%)	SGST/UTGST Rate (%)	IGST Rate (%)	Cess Adv Rate (%)	Cess Spc. Rate (%)	Other Charges*	Total Amt.
	Service Code			(Rs.)	(Rs.)	(Rs.)	(Rs.)	CGST Amt (Rs.)	SGST/UTGST Amt (Rs.)	IGST Amt (Rs.)	Cess Adv (Rs.)	Cess Spc. Amt (Rs.)	(Rs.)	(Rs.)
1	Endorsement Charges	996759	1.00	4,000.00	4,000.00	0.00	4,000.00	9.00 360.00	9.00 360.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	4,720.00
Grand Total							4,000.00	360.00	360.00	0.00	0.00	0.00	0.00	4,720.00

Amount in Words : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

Invoice Remarks :

Sub Total (Rs.) : 4,720.00
Round off (Rs.) : 0.00
Other Charges (Rs.) : 0.00
Discount (Rs.) : 0.00
Invoice Value (Rs.) : 4,720.00

SWIFT ID HDFCINBB
Bank Name : * HDFC BANK LTD *

Payment Details

Bank Account : 00132320001034
IFSC Code : HDFC0000013
Beneficiary : Leschaco India Private Limited

Payment Due Date :

Payment Terms :

Leschaco India Pvt. Ltd.

Authorised Signatory

* : Other charges may comprise of TCS (Income Tax), if provided

Billed to: BYK INDIA PVT LTD WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK NH-3 HIGHWAY, KURUND VILLAGE BHIWANDI-421101 India GST No.: 27AAHCB6130E1ZZ State Code: 27, Maharashtra	Tax Invoice Annexure <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/Transporter		Leschaco India Pvt. Ltd. 509-513, Anurag Business Centre, Off. W.T. Patil Marg, Chembur, Mumbai 400071 Tel: +91 22 4247 0900 Fax: +91 22 4247 0951 Email: info@leschaco.com Web: www.leschaco.com PAN: AABCG3952D GST: 27AABCG3952D1ZU CIN: U63012MH2001PTC131289
	Invoice No.:	2021001598	
	Invoice Date:	15-05-2021	
	Ref. Invoice No.:	-	

Vessel & Voyage: MSC AURORA 114E Port of loading: Rotterdam ETD: 19-04-2021 Port of discharge: Nhava Sheva ETA: 18-05-2021 H B/L No: 210308501403 Shipper: BYK-Chemie GmbH, Abelstraße 45, 46483 Wesel Place of Supply: Maharashtra, India, India Consignee: BYK INDIA PVT LTD, WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK, NH-3 HIGHWAY	References: Master-B/L 208567167	Cont. No. & Type GLDU4074912 / 42G0
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Charge name	HSN	Cur.	Qty.	Unit	Rate p. unit
Manifest data transmission	996759	INR	1	per B/L	2,500.00
Document Fee	996759	INR	1	per B/L	5,200.00
Washing Charges Collection	996759	INR	1	per 40' cont.	2,750.00
THC - Terminal Handling Charge	996759	INR	1	per 40' cont.	11,800.00
CFS Movement Charges	996759	INR	1	per B/L	10,400.00

Exchange rate:
INR: 1.000000

This document should not be treated as a tax invoice issued under rule 48(4) of the Central Goods and Services Tax Rules, 2017. Please refer this invoice only for information pertaining to your shipment. A separate tax invoice (with the same invoice number and date) compliant with the provisions of Chapter VI of the Central Goods and Services tax Rules, 2017 (including rule 48(4) thereof), containing an Invoice Reference Number and QR code, is enclosed herewith, and the same should be considered for GST related purposes.	File reference 210519010098	Customer no. 244632
	For LESCHACO INDIA PVT. LTD.	
	AUTHORISED SIGNATORY	

Please make the above payment by NEFT/ RTGS/ Online in favour of LESCHACO INDIA PVT. LTD.. This is an invoice & not a receipt or acknowledgment of money due against this invoice. Any receipt issued for the payment made against this invoice is subject to the realisation of instrument in our bank. Discrepancies if any of the above must be intimated to us within 15 days of the receipt, otherwise the amount will be considered as paid.



Leschaco India Pvt. Ltd.

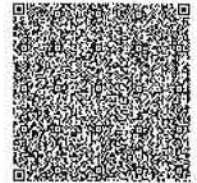
Registered Office Address : 509-513, Anurag Business Centre,
Off. W.T. Patil Marg, Chembur Mumbai 400071 Maharashtra
Web : www.leschaco.com Tel : +91 22 42470900
Fax : +91 22 42470951, CIN : U63012MH2001PTC131289

Tax Invoice

Leschaco India Pvt. Ltd.

509-513, Anurag Business Centre, Off. W.T., Patil Marg, Chembur, Mumbai 400071,
Maharashtra, 27 - MAHARASTRA, 400071

GSTIN No : 27AABCG3952D1ZU
PAN No : AABCG3952D
Tel : 912242470900
E-Mail : info@leschaco.com



Bill To Details

BYK INDIA PVT LTD
NH-3 HIGHWAY, KURUND VILLAGE, BHIWANDI, Maharashtra

27 - MAHARASTRA, 421101

GSTIN No : 27AAHCB6130E1ZZ

Tel :

E-Mail :

Place of Supply (POS) : MAHARASTRA(27)

IRN : 4b65e65462d63035fe95d6a55a0284b81aa7fa1540745f378d2a2d970167faf5

IRN Date : 2021-05-17 23:07:00

Invoice Number : 2021001598

Invoice Date : 2021-05-15

Invoice Start Date :

Invoice End Date :

Sales Order No. :

Whether Tax is Payable on Reverse Charge : No

Sf No.	Service Description	HSN Code	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST Rate (%)	SGST/UTGST Rate (%)	IGST Rate (%)	Cess Adv Rate (%)	Cess Spc. Rate (%)	Other Charges*	Total Amt.
	Service Code			(Rs.)	(Rs.)	(Rs.)	(Rs.)	CGST Amt (Rs.)	SGST/UTGST Amt (Rs.)	IGST Amt (Rs.)	Cess Adv (Rs.)	Cess Spc. Amt (Rs.)	(Rs.)	(Rs.)
1	Manifest data transmission	996759	1.00	2,500.00	2,500.00	0.00	2,500.00	9.00 225.00	9.00 225.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	2,950.00
2	Document Fee	996759	1.00	5,200.00	5,200.00	0.00	5,200.00	9.00 468.00	9.00 468.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	6,136.00
3	Washing Charges Collection	996759	1.00	2,750.00	2,750.00	0.00	2,750.00	9.00 247.50	9.00 247.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00	3,245.00
4	THC - Terminal Handling Charge	996759	1.00	11,800.00	11,800.00	0.00	11,800.00	9.00 1,062.00	9.00 1,062.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	13,924.00

Sl No.	Service Description	HSN Code	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST Rate (%)	SGST/UTGST Rate (%)	IGST Rate (%)	Cess Adv Rate (%)	Cess Spc. Rate (%)	Other Charges*	Total Amt.
	Service Code			(Rs.)	(Rs.)	(Rs.)	(Rs.)	CGST Amt (Rs.)	SGST/UTGST Amt (Rs.)	IGST Amt (Rs.)	Cess Adv (Rs.)	Cess Spc. Amt (Rs.)	(Rs.)	(Rs.)
5	CFS Movement Charges	996759	1.00	10,400.00	10,400.00	0.00	10,400.00	9.00 936.00	9.00 936.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	12,272.00
Grand Total							32,650.00	2,938.50	2,938.50	0.00	0.00	0.00	0.00	38,527.00
Amount in Words : THIRTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY										Sub Total (Rs.) :				38,527.00
Invoice Remarks :										Round off (Rs.) :				0.00
										Other Charges (Rs.) :				0.00
										Discount (Rs.) :				0.00
										Invoice Value (Rs.) :				38,527.00
SWIFT ID HDFCINBB Bank Name : "HDFC BANK LTD "				Payment Details Bank Account : 00132320001034 IFSC Code : HDFC0000013 Beneficiary : Leschaco India Private Limited						Leschaco India Pvt. Ltd. Authorized Signatory				
				Payment Due Date :										
				Payment Terms :										

* : Other charges may comprise of TCS (Income Tax), if provided



1421

INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

Sec.No.8,Dronagiri,Opp.Bhendkhal Village,Tal.Uran,Dist.Raigad,Navi Mumbai-400707,Tel No.91-22-68319400
Email ID.Customer.care@ict.in/info@ict.in

Import Receipt Details

Receipt Number: REC004487/21-22

Receipt Date : 24-05-2021 15:41:34

Received with thanks from M/s. **BYK INDIA PRIVATE LIMITED** against following invoice details

IGM No : 2282824

Item No : 106

Account M/s. : **BYK INDIA PRIVATE LIMITED**

Activity Type : Import Ldd Delivery

CHA : **Babaji Shivram Clg.and Carriers P.L.**

MICT
GSTIN 27AAACU5182C1ZH
NO :

Invoice Details

Inv. No.	Inv. Date	Inv. Amt
IMP000510 7/21-22	24/05/2021 14:36	17700

Total: 17700

Payment Details

Pay Mode	TDS Customer	Cheque No.	Cheque Date	Bank Deatils	Amount
Cheque		030493	13/05/2021 00:00	YES BANK LTD	17700

Total: 17700

Amount in Words: **Rupees Seventeen Thousand Seven Hundred Only**

PAN No: **AAACU5182C**

CIN No : **U63090MH1947PTC251291**

For **INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.**

Authorised Signatory
vaibhavp

Note:- This is Computer Generated Receipt, Signature & Stamp Not Required.





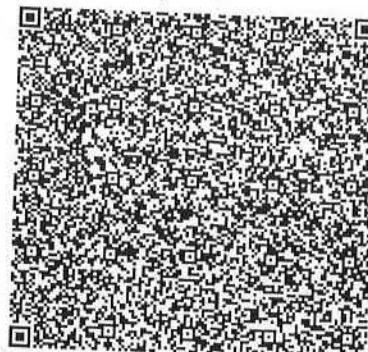
INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

CIN : U03090MH1947PTC251261 | GSTIN : 27AAACU5182C12H | PAN No : AAACU5182C
 Sec.No.8,Dronagiri,Opp.Bhamburda Village,Tal.Uran,Dist.Raigad,Navl Mumbai-400707,Tel.No.91-22-68319400
 Email ID:Customer.care@ictl.in,info@ictl.in

1429

TAX INVOICE

Invoice No :	IMP0005107/21-22	Invoice Date :	24/05/2021	Validity Date :	24/05/2021
Activity :	IMPORT - FCL LOADED				
Billing Party :	BYK INDIA PRIVATE LIMITED				
Address :	BYK INDIA PVT LTD SURVEY NOS 147 MUMBAI PUNE ROAD PIMPRI MAHARASHTRA 411018				
State :	MAHARASHTRA 27				
GSTIN :	27AAHCB6130E1ZZ	Place of Supply : MAHARASHTRA-27			
CHA Name :	Babaji Shivram Ctg.and Carriers P.L.				
Agent Name :	BYK INDIA PRIVATE LIMITED				
Consignee :	BYK INDIA PRIVATE LIMITED				
Address :	NDUSTRIAL PARK WAREHOUSE BUILDING N O. 8 3 NH HIGHWAY 421101 KURUND IND IEN				
IRN No.:	91319e07fccc17b6e303aa1a0f094a8d934b2f9d52c86e852e39edbb58eb2ef				



Sr No.	Bill Item Description	SAC Code	SAC Name	Amount in INR
1	Handling at Terminal and Transportation	996711	CONTAINER HANDLING SERVICES	15000.00
	Total Amount			15000.00
	TAX BREAK UP			
1	SGST CONTAINER HANDLING SERVICES(9%)			1350.00
2	CGST CONTAINER HANDLING SERVICES(9%)			1350.00
3	Total GST Amount			2700.00
Total Invoice Amount In Words: ₹ Seventeen Thousand Seven Hundred Only			Total Invoice Amount :	17700.00

Operational Details

BL No / BE No	210308501403 / 3823630	BL Date	19/04/2021
Vessel	ORCA I Via No: IM0159	BE Date	05/05/2021
IGM No : Line No	2282824 : 106	Movement	RMS
Cargo Wt	11510.01	Area	0
Liner	MAERSK A/S	Previous Invoice	
Cargo	1 CONTAINER 40 STC 570 BAGS BYK ADDITIVES NOT IMO REGULATED H.S.CODE 38029000 MBL NO 208567167 DATED 19-04-2021		
Commodity	Chemicals / Resins	TEUS	20: 0 40: 1 45: 0 TEUS: 2

Container Details

Sr.No	Container No	Size	Type	Cargo Type	Scan	Pkg	Cargo Weight	Tare Weight	Weight	In Date	To Date	No. of Days	Free Days	Charge Days	Gr. Rent
1	GLDU4074912	40	DC	GENL	.	570	11510.01	3740	15250.01	23/05/2021	24/05/2021	2	2	0	0

Remarks :

Terms and Conditions

Interest @ 24% P.A will be levied on invoices remaining unpaid after 7 days of presentation
 Any discrepancy in the bill has to be reported with in 5 days
 No unauthorized deduction will be acknowledge by ICTIPL
 (E & O E)
 Cheque/DD should be in favour of "INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD."

Bank Details :

BANK NAME: YES BANK LTD.
 Branch: Nariman Point Mumbai
 Account No:000481400000922
 IFSC CODE : YESB00000004

For INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

Authorised Signatory
 Generated By : ula.bhavesht

Note:- This is Computer Generated Invoice, Signature & Stamp Not Required.

(1) SHIPPER: BYK-Chemie GmbH Abelstrasse 45 46483 Wesel Germany 210308501403 / 1608 / 1273 / 0 / 1		COMBINED TRANSPORT or PORT TO BILL OF LADING No. 210308501403	
(2) CONSIGNEE (Not negotiable unless "to order of"): BYK India Private Limited Ksquare Industrial Park Warehouse Building No. 8 3 NH Highway 421101 KURUND INDIEN		(15) EXPORT REFERENCES: 82174251	
(3) NOTIFY ADDRESS: BYK India Private Limited Ksquare Industrial Park Warehouse Building No. 8 3 NH Highway 421101 KURUND INDIEN		(16) FORWARDING AGENT - REFERENCES	
(4) PRE-CARRIAGE BY:		(17) FOR DELIVERY PLEASE APPLY TO: LESCHACO INDIA PVT. LTD. GSTIN: 27AABCG3952D1ZU 509-513, 5TH FLOOR ANURAG BUSINESS CENTRE, OFF WAMAN TUKARAM PATIL MARG NEAR AMAR CINEMA, CHEMBUR MUMBAI 400 071 / INDIA TEL: (91) 22 4247 0900 FAX: (91) 22 4247 0951	
(6) OCEAN VESSEL and VOYAGE NO.: 114E MSC AURORA		NOT NEGOTIABLE	
(8) PORT OF DISCHARGE: Nhava Sheva		(7) PORT OF LOADING: Rotterdam	
(9) PLACE OF DELIVERY: CY Nhava Sheva		(5) PLACE OF RECEIPT: CY Rotterdam	
(10) Marks & Nos. AS PER APPENDIX		(11) Number and kind of packages SHIPPER'S LOAD, STOW, WEIGHT AND COUNT AS PER APPENDIX 1*	
Description of goods Freight prepaid THC Destination collect H.S.Code: 38029000 - Importers GSTIN : 27AAHCB6130E1ZZ - Importers IE Code : AAHCB6130E - CIN U24304MH2018FTC304108 - Importers Official E-mail ID : Akash.Kamble@altana.com & Sameer.Athanikar@altana.com - Importers PAN Numbers : AAHCB6130E		Gross weight (kg) Measurement 11,510.00 KG 22,800 CBM	
FINAL DESTINATION: Nhava Sheva		WAY BILL OF LADING Automatic Cargo Release No Originals have been issued	
SHIPPED ON BOARD MSC AURORA VOY NO 114E AT: Rotterdam ON: 19.04.2021 LEXZAU, SCHARBAU GMBH & CO.KG		FCL/FCL loaded into consolidated container	
DESCRIPTION OF GOODS, WEIGHTS AND MEASUREMENTS FURNISHED BY SHIPPER(S) OR MERCHANT USE ONLY, NOT VERIFIED BY CARRIER.			
RECEIVED in apparent external good order and condition (unless otherwise stated above) the containers or the packages said by the Shipper to contain the goods described above from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery, whichever applicable, on payment of outstanding freight and charges. All the foregoing shall always be subject to the exceptions, limitations, conditions and liberties set out on this page and overleaf, to which the merchant agrees by accepting this B/L.			
In Witness whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void. EXCEPT that if this bill of lading is stamped 'EXPRESS BILL OF LADING' by the Carrier, then at the Carrier's option, the Carrier may waive accomplishment, or signing, and deliver the goods to consignee named above, or his authorized agent, without surrender of this bill of lading. By accepting the bill of lading, the shipper or merchants agrees to be bound by all its terms, conditions and limitations.			
SHIPPER'S DECLARED VALUE - \$ _____ For Package limitations purposes (see reverse hereof).			
Freight amount		Freight payable at: Hamburg	
Freight and Charges		Number of original B/Ls: 0 / Zero	
		Place and date of issue: Hamburg 19.04.2021	
		For the Carrier LEXZAU, SCHARBAU GMBH & CO.KG	
		as agent for the carrier For AC CONTAINER LINE GmbH (As Carrier) For full terms and conditions see original of Bill of Lading.	

MSC AURORA

114E

Rotterdam

Nhava Sheva

210308501403

210308501403

SHIPPER'S LOAD, STOW, WEIGHT AND
COUNT

GLDU4074912
Seal No: V101134

1 Container 40'

570 Bags

11.510,010

BYK Additives
not IMO regulated

1*

11.510,010 KG

=====

=====

Internal Invoice

Page 1 von 2

Please always specify			
Customer No.: 8000645100	Internal invoice 9000608879	Date:	08.04.2021
	BYK-Chemie VAT Reg.No.: DE811113391		

BYK-Chemie GmbH, Postfach 10 02 45, D-46462 Wesel

BYK India Pvt Ltd
701 Vikas Centre
Dr. C.G. Road
400074 Mumbai
Indien

forwarding address

BYK India Private Limited
Ksquare Industrial Park
Warehouse Building No. 8
3 NH Highway
421101 Kurund
Indien

Your order		Date	BYK-Chemie order management
		06.02.2021	Riepe, Thorsten
Delivery terms:	CIP Nhava Sheva (Incoterms 2020)	Tel: 0281/670 28112 Fax: -78112	
Shipping type:	Sea FCL 40ft CIP / MSC Aurora	Thorsten.Riepe@altana.com	
Actual goods movement date:			
Internal order No.:	4501080038		
Inbound Delivery:	180238801		

- Importers GSTIN : 27AAHCB6130E1ZZ
- Importers IE Code : AAHCB6130E
- CIN U24304MH2018FTC304108

Material	Qty.	Packing	total Kg Netto	Product name		Total value/INR
110806	150	Bags	20,0 3.000,0	OPTIBENT-NT 10	119,69	359.070,00
		Country of Origin: Germany No European preferential origin				
110806	270	Bags	20,0 5.400,0	OPTIBENT-NT 10	119,69	646.326,00
		Country of Origin: Germany No European preferential origin				
110806	150	Bags	20,0 3.000,0	OPTIBENT-NT 10	119,69	359.070,00
		Country of Origin: Germany No European preferential origin				

Internal Invoice

Page 2 von 2

Please always specify

Customer No.: 8000645100

Internal invoice 9000608879

Date:

08.04.2021

BYK India Private Limited

Sum items			1.364.466,00
570 Units	Kg Netto	11.400,0	
	Kg Brutto	11.510,0	
Freight & Insur. ICR			84.132,00
Total amount			1.448.598,00
Steuerfreie Ausfuhr-Lieferung / Tax free export supply			
Country of Origin: Germany			

Payment conditions:

Within 120 days net after B/L-date

Our general terms and conditions of sale and delivery are valid, see www.byk.com or available on request.

Bank connections:

Bank code

Account

SWIFT

IBAN

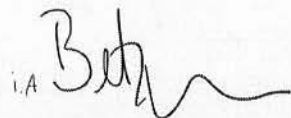
Commerzbank AG

356 400 64

1 330 000

COBADEFF356

DE70 3564 0064 0133 0000 00



BYK-Chemie GmbH

Abelstraße 45
D-46483 Wesel

BYK-Chemie GmbH



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3823630	05/05/2021	H
IEC/Br	OOC COPY		
AAHCB6130E/1			
GSTIN/TYPE	27AAHCB6130E1ZZ/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	G.WT (KGS)		BE1210520211945
570			



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	Sea	T	N	N	N	C	N	N	N	N	P
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	GERMANY						NETHERLANDS					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Rotterdam						Rotterdam					
	1.IMPORTER NAME & ADDRESS											
	BYK INDIA PRIVATE LIMITED											
	BYK INDIA PVT LTD, SURVEY NOS 147,											
	MUMBAI PUNE ROAD											
	PIMPRI,MAHARASHTRA											
	411018											
	AD CODE 0510008											
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	108645	0	10864.5		0		282259	0	1448598			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						01769	0	0	0	401769		
D.MANIFEST 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	
	2282824	16/05/2021	21/05/2021	0		2130801403	19/04/2021			570	11510.	
E. BOND DETAILS	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.)			
	2001741848	INNSA1	PD	1448598	0	1	2034861051	19/05/2021	401769			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	9000608879	1364466	INR				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	05-MAY-21	11:00	INR=INR								
	Assessment	05-MAY-21	11:04									
	Examination											
	OOC	21-05-2021	8:52									
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NIL	GLDU4074912							

OOC NO. 2041785204
OOC DATE 21-05-2021

Signature valid

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.05.21 19:43:37 IST
Reason: CUSTOMS
Location: INDIA

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707		INNSA1		3823630		05/05/2021		H	
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		AAHCB6130E/1		OOC COPY			
		GSTIN/TYPE		27AAHCB6130E1ZZ/G					
		CB CODE		AAACB0466ACH001					
		TYPE		INV		ITEM		CONT	
		Nos		1		3		1	
		PKG		570		G.WT (KGS)		11510.01	
								BE1210520211945	

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	9000608879 08-APR-21								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	BYK INDIA PRIVATE LIMITED BYK INDIA PVT LTD, SURVEY NOS 147, MUMBAI PUNE ROAD PIMPRI,MAHARASHTRA 411018									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	BYK-CHEMIE GMBH ABELSTRASSE 45 46483 WESEL GERMANY 5.AEO				6. AD CODE 0510008					
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	1364466 14.Cur INR 15.Term CIF						OTH Yes	Rule 4 10.SVB CH INNSA1 11.SVB NO S/9-SVC-16/20-21 12.DATE 08-JUN-20 13LOA 0		
D. COST & SERVICES	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	84132		1448598	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	38029019	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 150 BAGS)		119.690000	3000.000000	KGS	359070.00		
	2	38029019	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 270 BAGS)		119.690000	5400.000000	KGS	646326.00		
	3	38029019	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 150 BAGS)		119.690000	3000.000000	KGS	359070.00		

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3823630	05/05/2021	H
IEC/Br	AAHCB6130E/1	OOO COPY	
GSTIN/TYPE	27AAHCB6130E1ZZ/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	570	G.WT (KGS)	11510.01



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	38029019	NOEXCISE	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLOSILICATE) (QTY: 150 BAGS)	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
	119.69	DE	3000	KGS	3000	KGS		S	N	N
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS			29. ASSESS VALUE	30. TOTAL DUTY
	N	N	Y	N	N	Y			381210	105728.7
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG
	Notn No.	050/2017				001/2017	001/2017			
	Notn SNo.	250				III81	56			
	Rate	7.5		10		18	0		0	
	Amount	28590.8		2859.1		74278.8	0	0	0	
	Duty Fg	12370.2				0	0			
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD
	Notn No.					011/2021				
	Notn SNo.					17				
	Rate					0		0	0	
	Amount					0		0	0	
	Duty Fg					38121				0

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	2	38029019	NOEXCISE	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLOSILICATE) (QTY: 270 BAGS)	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
	119.69	DE	5400	KGS	5400	KGS		S	N	N
	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			686178	190311.5
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG
	Notn No.	050/2017				001/2017	001/2017			
	Notn SNo.	250				III81	56			
	Rate	7.5		10		18	0		0	
	Amount	51463.4		5146.3		133701.8	0	0	0	
	Duty Fg	22266.5				0	0			
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD
	Notn No.					011/2021				
	Notn SNo.					17				
	Rate					0		0	0	
	Amount					0		0	0	
	Duty Fg					68617.8				0

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	3	38029019	NOEXCISE	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLOSILICATE) (QTY: 150 BAGS)	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
	119.69	DE	3000	KGS	3000	KGS		S	N	N
	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			381210	105728.7
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG
	Notn No.	050/2017				001/2017	001/2017			
	Notn SNo.	250				III81	56			
	Rate	7.5		10		18	0		0	
	Amount	28590.8		2859.1		74278.8	0	0	0	
	Duty Fg	12370.2				0	0			
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD
	Notn No.					011/2021				
	Notn SNo.					17				
	Rate					0		0	0	
	Amount					0		0	0	
	Duty Fg					38121				0

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3823630	05/05/2021	H
IEC/Br	OOC COPY		
GSTIN/TYPE	27AAHCB6130E1ZZ/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	G.WT (KGS)		BE1210520211945
570	11510.01		



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											
1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO						
H. HSS DETAILS											
1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CHR				3000	KGS				
1	2	CHR				5400	KGS				
1	3	CHR				3000	KGS				
I. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
J. 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				
K. 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	70500	MUMBAISEA	2021050300083207		GERMANY	19-APR-21				
0	0	929AS	ICESBENRSCOPY	1202105050060980			05-MAY-21				
1	1	70500	MUMBAISEA	2021050300083207		GERMANY	19-APR-21				
1	1	00100	MUMBAISEA	2021050300083208		GERMANY	08-APR-21				
1	1	86100	MUMBAISEA	2021050300083209		GERMANY	08-APR-21				
1	1	38000	MUMBAISEA	2021050300083210		GERMANY	08-APR-21				
1	1	05300	MUMBAISEA	2021050300083211		INDIA	08-APR-21				
1	1	27000	MUMBAISEA	2021050300083365		GERMANY	08-APR-21				
1	1	10000	MUMBAISEA	2021050300083366		INDIA	22-MAY-20				
L. CONTAINER DETAILS											
1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL								
GLDUA34912		NIL	F								
M. INVOICE DETAILS											
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR								
1	9000608879	1364466	INR								

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3823630	05/05/2021	H
IEC/Br	AAHCB6130E/1 OOC COPY		
GSTIN/TYPE	27AAHCB6130E1ZZ/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	570	G.WT (KGS)	11510.01



BE1210520211945

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

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

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION)-01/0/2017 250 VFY ALL GOODS OTHER THAN THOSE AT SR. NO. 250A. REFER TO CBEC NOTFN. NO. 49/2018 DATED 20.06.2018.

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOO No	2041785204	OOO Date	21-05-2021
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COMPLIANCES

OUT OF CHARGE



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3823630	05/05/2021	H
IEC/Br	AAHCB6130E/1		OOC COPY
GSTIN/TYPE	27AAHCB6130E1ZZ/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	570	G.WT (KGS)	11510.01



PART - VI - DECLARATION

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 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 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) (a), (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 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 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 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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :BABAJI SHIVRAM CLEARING & CARRIERS PVT