

**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/08339/21-22 Date : 28/05/2021 Ref No.: Job No.: CB01423/MBOI/21-22 Port of Discharge : Nhava Sheva HBL/HAWB No.: dt: <b>PAN No.: AAACB0466A</b>	GSTIN : 27AAACB0466A1ZB	M/s BYK INDIA PRIVATE LIMITED OFFICE-147, MUMBAI PUNE ROAD, BECK INDIA LTD COMPOUND, PIMPRI, PUNE Maharashtra 411018 PAN No : AAHCB6130E <b>GSTIN : 27AAHCB6130E1ZZ</b> Place of Supply : 27 ( MAHARASHTRA )
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MBL/MAWB No.: 210308501413 dt.: 19/04/2021 B/E/S.B. No.: 3824066 dt.: 05/05/2021 IGM/Rotation No. : 2282824 dt.: 16/05/2021 Invoice No.: 9000608875 dt.: 08/04/2021	Shipment Type : Home , Bond : Clearance Date : 24/05/2021 Vessel : ORCA I , Mode : Sea Consignor : BYK-CHEMIE GMBH
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No.of Pkg : 548 BGS Cargo Weight : 11105.54 KGS LR No.: dt.: ,Cont.Type : FCL ,Count of 20"- ,Count of 40"- 1 ,DeliveryType-Loaded	Delivery Destination :PUNE Transporter's Name :MESSAN Vehicle Details : MH06K5288
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Description of Goods : Imo Regulated				Remarks :							
Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%)	Amount	SGST (%)	Amount	IGST (%)	Amount	Amount Rs.
Terminal Handling Charges(THC) Leschaco India Pvt Ltd		2021001596	15/05/2021	38527.00							38527.00
En-dorsement Charges Leschaco India Pvt Ltd		2021001595	15/05/2021	4720.00							4720.00
Stamp Duty Navraj Finance Private Limited	OL02933	24/05/2021		2323.00							2323.00
Handling Charges International Cargo Terminals & Inf	IMP0005129	24/05/2021		17700.00							17700.00
<b>Total :</b>				<b>63270.00</b>							<b>63270.00</b>

**Total : Rs. Sixty-three Thousand Two Hundred Seventy Only**

Attachments S.No. Particulars	R.No. 1 LESCHACO INDIA PVT LTD 2 INTERNATIONAL CARGO TERMINALS 3 Navraj Finance Private Limited 4 LESCHACO INDIA PVT LTD 5 BLading 6 Invoice 7 PLList 8 Duplicate EDI B/E	O/P 2021001595 O IMP0005129 O OL02933 O 2021001596 O P P P P	Babaji Shivram Clearing & Carriers Pvt. Ltd. Babaji Shivram Customizing to Customer Needs	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**

**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 **OL02933**

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
3824066	05.05.2021	Item No	0
PARTICULARS		Amount(INR)	Amount(INR)
STAMP DUTY CHARGES		1,794	
PROCESSING FEE & FRANKING CHARGES SAC Code 998599			449
CGST @ 9%			40
SGST @ 9%			40
IGST @ 18%			0
JOB NO.	CB01423/MBOI/21-22		
		Grand Total	2,323

Subject to Mumbai Jurisdiction PAN NO : AAACN 1975 C



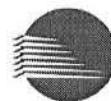


**CHALLAN**  
MTR Form Number-6



GRN	MH001468253202122E	BARCODE			Date	24/05/2021-16:16:38	Form ID	29		
Department Inspector General Of Registration			Payer Details							
Stamp Duty on Delivery of Goods			TAX ID / TAN (If Any)							
Type of Payment Stamp Duty on Delivery of Goods			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			Premises/Building							
0030046401 Stamp Duty			Road/Street	SAKI VIHAR ROAD						
			Area/Locality	SAKINAKA ANDHERI EAST						
			Town/City/District							
			PIN		4	0	0	0	7	2
			Remarks (If Any)							
			BOE 3824066 DT 05.05.2021 B.L NO 210308501413 DT 19.04.2021 IGM 2282824 BYK INDIA PRIVAT							
			Amount In	One Thousand Seven Hundred Ninety Four Rupees Only						
Total			1,794.00	Words						
Payment Details IDBI BANK			FOR USE IN RECEIVING BANK							
Cheque-DD Details			Bank CIN	Ref. No.	69103332021052412747	696913717				
Cheque/DD No.		Bank Date	RBI Date	24/05/2021-16:17:06	Not Verified with RBI					
Name of Bank		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 चलन "टाइप ऑफ पेमेंट" मध्ये नगृद कारणासाठीच लागू आहे. इतर कारणांसाठी किंवा नोंदणी न करावयाच्या दस्तावेजांची लागू नाही.



LESCHACO

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<b>Billed to:</b> 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	<b>Tax Invoice Annexure</b>		<b>Leschaco India Pvt. Ltd.</b> 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
	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier/Transporter	
	<b>Invoice No.:</b>	2021001595	
	<b>Invoice Date:</b>	15-05-2021	
	<b>Ref. Invoice No.:</b>	-	

Vessel & Voyage:	MSC AURORA 114E	References:	Cont. No. & Type
<b>Port of loading:</b>	Rotterdam	Master-B/L 208566471	PONU1685403 / 42G0
<b>ETD:</b>	19-04-2021		
<b>Port of discharge:</b>	Nhava Sheva		
<b>ETA:</b>	18-05-2021		
<b>H B/L No:</b>	210308501413		
<b>Shipper:</b>	BYK-Chemie GmbH, Abelstraße 45, 46483 Wesel		
<b>Place of Supply:</b>	Maharashtra, India, India		
<b>Consignee:</b>	BYK INDIA PVT LTD, WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK, NH-3 HIGHWAY		

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**

210519010097

**Customer no.**

244632

For LESCHACO INDIA PVT. LTD.

AUTORISED 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



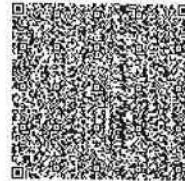
Leschaco India Pvt. Ltd.

Registered Office Address : 509-513, Anurag Business Centre,  
Off. W.T. Patil Marg, Chembur Mumbai 400071 Maharashtra  
Web : [www.leschaco.com](http://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 : 2381291539f76b542726953136e7a9f01a6ace033f493251e40d70c46840108

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

Invoice Number : 2021001595

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	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

Sub Total (Rs.) : 4,720.00

Invoice Remarks :

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"

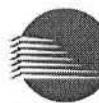
**Payment Details**

Bank Account : 00132320001034 Payment Due Date :  
IFSC Code : HDFC0000013 Payment Terms :  
Beneficiary : Leschaco India Private Limited

Leschaco India Pvt. Ltd.

Authorised Signatory

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



LESCHACO

1 / 1

<b>Billed to:</b> 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	<b>Tax Invoice Annexure</b>		<b>Leschaco India Pvt. Ltd.</b> 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
	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier/Transporter	
	<b>Invoice No.:</b>	2021001596	
	<b>Invoice Date:</b>	15-05-2021	
	<b>Ref. Invoice No.:</b>	-	

Vessel & Voyage:	MSC AURORA 114E	References:	Cont. No. & Type
<b>Port of loading:</b>	Rotterdam	Master-B/L 208566471	PONU1685403 / 42G0
<b>ETD:</b>	19-04-2021		
<b>Port of discharge:</b>	Nhava Sheva		
<b>ETA:</b>	18-05-2021		
<b>H B/L No:</b>	210308501413		
<b>Shipper:</b>	BYK-Chemie GmbH, Abelstraße 45, 46483 Wesel		
<b>Place of Supply:</b>	Maharashtra, India, India		
<b>Consignee:</b>	BYK INDIA PVT LTD, WAREHOUSE NO.8 KSQUARE INDUSTRIAL PARK, NH-3 HIGHWAY		

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.

<u>File reference</u>	<u>Customer no.</u>
210519010097	244632
<b>For LESCHACO INDIA PVT. LTD.</b>	
<b>AUTHORISED SIGNATORY</b>	

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



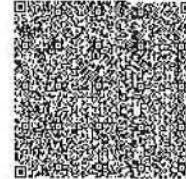
Leschaco India Pvt. Ltd.

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 : ce95f8cd4e4602edee0f7dd74267f92c486263f0f7975c5b106194dca2e75826

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

Invoice Number : 2021001596

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	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 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 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 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 13,924.00

Sl No.	Service Description	HSN Code	City	Unit Price	Amount	Discount	Taxable Value	CGST Rate (%)	SGST/UTGST Rate (%)	IGST Rate (%)	Cess Adv Rate (%)	Cess Spec. Rate (%)	Other Charges*	Total Amt.
	Service Code			(Rs.)	(Rs.)	(Rs.)	CGST Amt (Rs.)	SGST/UTGST Amt (Rs.)	IGST Amt (Rs.)	Cess Adv (Rs.)	Cess Spec. 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
<b>Grand Total</b>					<b>32,850.00</b>		<b>2,938.50</b>		<b>2,938.50</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,527.00</b>

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



1423

# INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

Sec.No.8,Dronagiri,Opp.Bhendkhali 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: REC004499/21-22

Receipt Date : 24-05-2021 16:43:27

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

IGM No : 2282824

Item No : 105

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

Activity Type : Import Ldd Delivery

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

MICT

GSTIN 27AACU5182C1ZH  
NO :

### Invoice Details

### Payment Details

Inv. No.	Inv. Date	Inv. Amt
IMP000512 9/21-22	24/05/2021 15:35	17700

Pay Mode	TDS Customer	Cheque No.	Cheque Date	Bank Deatils	Amount
Cheque		030494	13/05/2021 00:00	YES BANK LTD	17700

Total: 17700

Total: 17700

Amount in Words: Rupees Seventeen Thousand Seven Hundred Only

PAN No: AAACU5182C

CIN No : U63090MH1947PTC251291

For INTERNATIONAL CARGO TERMINALS &amp; INFRASTRUCTURE PVT. LTD.

Authorised Signatory

yaibhavp

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



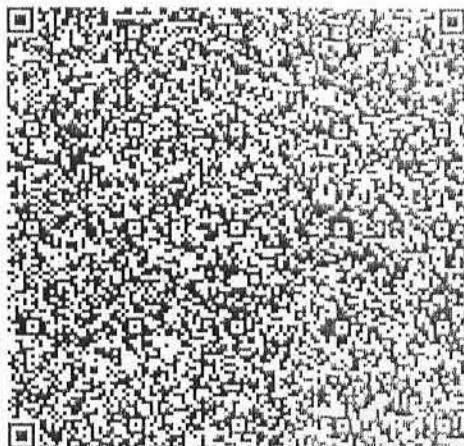
# INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

CIN : U63090MH1947PTC251291 | GSTIN : 27AAACU5182C1ZH | PAN No : AAACU5182C  
 Sec.No.8,Dronagiri,Opp.Bhendkhai Village,Tal.Uran,Dist.Raigad,Navi Mumbai-400707,Tel No.91-22-68319400  
 Email ID:Customer.care@ict.in/info@ict.in

1423

## TAX INVOICE

Invoice No :	IMPO005129/21-22	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	Place of Supply :	MAHARASHTRA-27		
GSTIN :	27AAHCB6130E1ZZ				
CHAs Name :	Babaji Shivram Clg.and Carriers P.L.				
Agent Name :	BYK INDIA PRIVATE LIMITED				
Consignee :	BYK INDIA PRIVATE LIMITED				
Address :	INDUSTRIAL PARK WAREHOUSE BUILDING NO. 8 3 NH HIGHWAY 421101 KURUND IND IEN				
IRN No.:	62a126d732719900b27d97c4813eee1808bf04fcac1172c7766bcc54317b31818				



Sr No.	Bill Item Description	SAC Code	SAC Name	Amount in INR
1	Handling at Terminal and Transportation	996711	CONTAINER HANDLING SERVICES	15000.00
<b>Total Amount</b>				<b>15000.00</b>
<b>TAX BREAK UP</b>				
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:	R Seventeen Thousand Seven Hundred Only		Total Invoice Amount :	17700.00

### Operational Details

BL No / BE No	210308501413 / 3824066	BL Date	19/04/2021			
Vessel	ORCA I Via No: IM0159	BE Date	05/05/2021			
IGM No : Line No	2282824 : 105	Movement	RMS			
Cargo Wt	11105.54	Area	0			
Liner	MAERSK A/S	Previous Invoice				
Cargo	1 CONTAINER 40 STC 548 BAGS BYK ADDITIVES NOT IMO REGULATED H.S.CODE 38029000 MBL NO 208566471 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	PCNU1685403	40	DC	GENL	.	548	11105.54	3700	14805.54	22/05/2021	24/05/2021	3	3	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 within 5 days

No unauthorized deduction will be acknowledged by ICTPL (I & 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 : YESB0000004

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

For INTERNATIONAL CARGO TERMINALS & INFRASTRUCTURE PVT. LTD.

Authorised Signatory  
Generated By : uia.anupamag



1423

<p>(1) SHIPPER: BYK-Chemie GmbH Abelstrasse 45 46483 Wesel Germany</p>		<p><b>COMBINED TRANSPORT or PORT TO PORT BILL OF LADING No. 210308501413</b></p> <p>(15) EXPORT REFERENCES 82174094</p>										
<p>210308501413 / 1608 / 1273 / 0 / 1</p> <p>(2) CONSIGNEE (Not negotiable unless also endorsed on back): BYK India Private Limited Ksquare Industrial Park Warehouse Building No. 8 3 NH Highway 421101 KURUND INDIEN</p>		<p>(16) FORWARDING AGENT - REFERENCES</p>										
<p>(3) NOTIFY ADDRESS: BYK India Private Limited Ksquare Industrial Park Warehouse Building No. 8 3 NH Highway 421101 KURUND INDIEN</p>		<p>(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</p>										
(4) PRE-CARRIAGE BY:	(5) PLACE OF RECEIPT: <b>CY Rotterdam</b>	<p>TEL: (91) 22 4247 0900 FAX: (91) 22 4247 0951</p> <p><b>NOT NEGOTIABLE</b></p>										
(6) OCEAN VESSEL and VOYAGE NO.: <b>MSC AURORA</b>	114E	<p>(7) PORT OF LOADING: <b>Rotterdam</b></p>										
(8) PORT OF DISCHARGE: <b>Nhava Sheva</b>		<p>(9) PLACE OF DELIVERY: <b>CY Nhava Sheva</b></p>										
(10) Marks & Nos.		<p>(11) Number and kind of packages</p> <table border="1"> <thead> <tr> <th>Description of goods</th> <th>Gross weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT AS PER APPENDIX</td> <td>KG</td> <td>CBM</td> </tr> <tr> <td>1*</td> <td>11.105,540 KG</td> <td>21,920 CBM</td> </tr> </tbody> </table>		Description of goods	Gross weight	Measurement	SHIPPER'S LOAD, STOW, WEIGHT AND COUNT AS PER APPENDIX	KG	CBM	1*	11.105,540 KG	21,920 CBM
Description of goods	Gross weight	Measurement										
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT AS PER APPENDIX	KG	CBM										
1*	11.105,540 KG	21,920 CBM										
<p><b>AS PER APPENDIX</b></p> <p>Freight prepaid THC Destination collect</p> <p>H.S.Code: 38029000</p> <ul style="list-style-type: none"> <li>- Importers GSTIN : 27AAHCB6130E1ZZ</li> <li>- Importers IE Code : AAHCB6130E</li> <li>- CIN U24304MH2018FTC304108</li> <li>- Importers Official E-mail ID : Akash.Kamble@altana.com &amp; Sameer.Athanikar@altana.com</li> <li>- Importers PAN Numbers : AAHCB6130E</li> </ul>												
<p>FINAL DESTINATION: <b>Nhava Sheva</b></p> <p>SHIPPED ON BOARD MSC AURORA VOY NO 114E AT: Rotterdam ON: 19.04.2021 LEXZAU, SCHARBAU GMBH &amp; CO.KG</p>		<p>***** WAY BILL OF LADING *****</p> <p>FCL/FCL</p> <p>Automatic Cargo Release No Originals have been issued</p> <p>loaded into consolidated container No.</p> <p>*****</p>										
<p>DESCRIPTION OF GOODS, WEIGHTS AND MEASUREMENTS FURNISHED BY SHIPPER(S) FOR MERCHANT' USE ONLY, NOT VERIFIED BY CARRIER.</p> <p>RECEIVED in apparent external good order and condition (unless otherwise states above) the containers or the packages said by the Shipper to contain the goods described above from the Place of discharge or 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.</p> <p>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.</p>												
<p><b>SHIPPER'S DECLARED VALUE - \$</b></p>		<p>For Package limitations purposes (see reverse hereof).</p>										
Freight general	Freight payable at: <b>Hamburg</b>	<p>Place and date of issue: <b>Hamburg 19.04.2021</b></p>										
Freight and Charges	<p>Number of original B/Ls: <b>0 / Zero</b></p>	<p>For the Carrier <b>LEXZAU, SCHARBAU GMBH &amp; CO.KG</b></p>										
<p>as agent for the carrier</p>												
<p>For <b>AC CONTAINER LINE GmbH</b> (As Carrier) For full terms and conditions see original of Bill of Lading</p>												

MSC AURORA

114E

Rotterdam

Nhava Sheva

210308501413

210308501413

---

SHIPPER'S LOAD, STOW, WEIGHT AND  
COUNT

PONU1685403  
Seal No: V101136

1 Container 40'

548 Bags

11.105,540

BYK Additives  
not IMO regulated

---

1\*

11.105,540 KG

=====

=====

# Internal Invoice

Page 1 von 2

<b>Please always specify</b>	
Customer No.: 8000645100	Internal invoice 9000608875
	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:	180238799	

- 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 Country of Origin: Germany No European preferential origin	119,69 359.070,00
110806	90	Bags	20,0	1.800,0 OPTIBENT-NT 10 Country of Origin: Germany No European preferential origin	119,69 215.442,00
110806	150	Bags	20,0	3.000,0 OPTIBENT-NT 10 Country of Origin: Germany No European preferential origin	119,69 359.070,00
110806	150	Bags	20,0	3.000,0 OPTIBENT-NT 10 Country of Origin: Germany No European preferential origin	119,69 359.070,00
110817	1	Bag	25,0	25,0 OPTIGEL-CK	154,10 3.852,50

BYK-Chemie GmbH  
Abelstrasse 45  
46483 Wesel  
Germany  
Tel +49 281 670-0  
Fax +49 281 65735

HRB-Nr. 10656  
info@byk.com  
www.byk.com  
Chairman of the  
Supervisory Board:  
Martin Babila

Management:  
Dr. Tammo Boinowitz (Chairman)  
Alison Avery  
Gerd Judith  
Matthias Kramer

# Internal Invoice

Page 2 von 2

Please always specify

Customer No.: 8000645100

Internal invoice 9000608875

Date: 08.04.2021

BYK India Private Limited

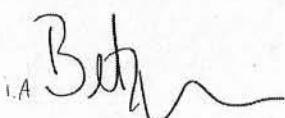
Material	Qty.	Packing	total Kg Netto	Product name	Total value/INR
Country of Origin: Germany No European preferential origin					
110817	7	Bags	25,0	175,0 OPTIGEL-CK	154,10 26.967,50
Country of Origin: Germany No European preferential origin					
Sum items					
548	Units		Kg Netto	11.000,0	1.323.472,00
			Kg Brutto	11.105,5	
Freight & Insur. ICR					
Total amount					
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](http://www.byk.com) or available on request.

Bank connections:	Bank code	Account	SWIFT	IBAN
Commerzbank AG	356 400 64	1 330 000	COBADEF356	DE70 3564 0064 0133 0000 00



BYK-Chemie GmbH  
Abelstraße 45  
D-46483 Wesel

BYK-Chemie GmbH

BYK-Chemie GmbH  
Abelstrasse 45  
46483 Wesel  
Germany  
Tel +49 281 670-0  
Fax +49 281 65735

HRB-Nr. 10656  
[info@byk.com](mailto:info@byk.com)  
[www.byk.com](http://www.byk.com)  
Chairman of the  
Supervisory Board:  
Martin Babillas

Management:  
Dr. Tammo Böhnowitz (Chairman)  
Alison Avery  
Gerd Judith  
Matthias Kramer

 <p style="text-align: center;"><b>INDIAN CUSTOMS</b></p> <p>PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION</p>																																												
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PKG	548	G.WT (KGS) 11105.54 BE1220520210941																																										
<b>PART - I - BILL OF ENTRY SUMMARY</b>																																												
<b>A. STATUS</b>	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																																
13.COUNTRY OF ORIGIN GERMANY												14.COUNTRY OF CONSIGNMENT NETHERLANDS																																
15.PORT OF LOADING Rotterdam												16.PORT OF SHIPMENT Rotterdam																																
<b>B. DECLARANT</b>	1.IMPORTER NAME & ADDRESS						2.CB NAME BARAJI SHIVRAM CLEARING & CARRIERS PVT LTD.,																																					
	BYK INDIA PRIVATE LIMITED BYK INDIA PVT LTD, SURVEY NOS 147, MUMBAI PUNE ROAD PIMPRI, MAHARASHTRA 411018						3.AEO																																					
<b>C. DUTY SUMMARY</b>	4.UCR																																											
	1.BCD 105348.9	2.ACD 0	3.SWS 10534.9	4.NCCD	5.ADD 0	6.CVD	7.IGST 273696	8.G.CESS 0	18.TOT.ASS VAL 1404652																																			
9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY 89580	15.INT 0	16.PNLTY 0	17.FINE 0	19.TOT. AMOUNT 389580																																			
<b>D. MANIFEST DETAILS</b>	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	2130801413	19/04/2021				548	11106.																																	
<b>E. BOND DETAILS</b>	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	<b>F. PAYMENT DETAILS</b>	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)																																		
	2001741848	INNSA1	PD	1404652	0		1	2034861521	19/05/2021	389580																																		
<b>G. WH</b>	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	<b>I. INVOICE DETAILS - SUMMARY#</b>	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR																																			
						1	9000608875	1323472	INR																																			
<b>H. PROCESSING DETAILS</b>	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																								
	Submission Assessment Examination OOC	05-MAY-21 05-MAY-21 22-05-2021	11:30 11:46 9:40	INR=INR																																								
<b>J. CONTAINER DETAILS*</b>	1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO. OOC DATE	2041786614 22-05-2021																																					
	1	F		NIL	PONU1685403																																							

**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;

**Signature valid**

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 04  
Date: 2021.05.22 09:41:29 IST  
Reason: CUSTOMS  
Location: INDIA

  <b>INDIAN CUSTOMS</b> PORT : JNCH, NAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION			<table border="1"> <tr> <td>Port Code INNSA1</td> <td>BE No 3824066</td> <td>BE Date 05/05/2021</td> <td>BE Type H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAHCB6130E/1 OOC COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">27AAHCB6130E1ZZ/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AAACB0466ACH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>6</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>548</td> <td>G.WT (KGS)</td> <td>11105.54 BE12205/20210941</td> </tr> </table> 			Port Code INNSA1	BE No 3824066	BE Date 05/05/2021	BE Type H	IEC/Br	AAHCB6130E/1 OOC COPY			GSTIN/TYPE	27AAHCB6130E1ZZ/G			CB CODE	AAACB0466ACH001			TYPE	INV	ITEM	CONT	Nos	1	6	1	PKG	548	G.WT (KGS)	11105.54 BE12205/20210941
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<b>PART - II - INVOICE &amp; VALUATION DETAILS (Invoice 1/1 )</b>																																	
<b>A. INVOICE</b>	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE																												
	1	9000608875 08-APR-21																															
<b>B. TRANSACTING PARTIES</b>	<b>1.BUYER'S NAME &amp; ADDRESS</b> BYK INDIA PRIVATE LIMITED BYK INDIA PVT LTD, SURVEY NOS 147, MUMBAI PUNE ROAD PIMPRI,MAHARASHTRA 411018			<b>2.SELLER'S NAME &amp; ADDRESS</b>																													
<b>C. COST &amp; VALUATION</b>	3.SUPPLIER NAME & ADDRESS BYK-CHEMIE GMBH ABELSTRASSE 45 46483 WESEL	<b>4.THIRD PARTY NAME &amp; ADDRESS</b>																															
	GERMANY 5.AEO	6. AD CODE	0510008																														
<b>D. COST &amp; SERVICES</b>	1.INV VALUE 1323472	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD																									
	14.Cur 15.Term	INR					OTH Yes	9.RELTD INNSA1	10.SVB CH S/9-SVC-16/20-21	11.SVB NO 08-JUN-20	12.DATE 0																						
<b>E. ITEM DETAILS</b>	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH																											
	7.COQ	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE 81180	14.ASS. VALUE 1404651.99																							
<b>OUT OF CUSTODY</b>	1.S NO.	2.CTH	3.DESCRIPTION			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: 90 BAGS)			119.690000	1800.000000	KGS	215442.00																								
	3	38029019	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 150 BAGS)			119.690000	3000.000000	KGS	359070.00																								
	4	38029019	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 150 BAGS)			119.690000	3000.000000	KGS	359070.00																								
	5	38029019	(MATERIAL NO: 110817) OPTIGEL-CK (ACTIVATED PHYLLOSILICATE) (QTY: 1 BAG)			154.100000	25.000000	KGS	3852.50																								
	6	38029019	(MATERIAL NO: 110817) OPTIGEL-CK (ACTIVATED PHYLLOSILICATE) (QTY: 7 BAGS)			154.100000	175.000000	KGS	26967.50																								
<b>GLOSSARY</b>																																	
<b>A</b> : LC - Letter of Credit; <b>B</b> : AD - Authorized Dealer; <b>C</b> : HSS - High Sea Sale; <b>D</b> : 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																																	

 <p style="text-align: center;"><b>INDIAN CUSTOMS</b></p> <p>PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION</p>												<table border="1"> <tr><td>Port Code</td><td>BE No</td><td>BE Date</td><td>BE Type</td></tr> <tr><td>INNSA1</td><td>3824066</td><td>05/05/2021</td><td>H</td></tr> <tr><td>IEC/Br</td><td colspan="3">AAHCB6130E/1 OOC COPY</td></tr> <tr><td>GSTIN/TYPE</td><td colspan="3">27AAHCB6130E1ZZ/G</td></tr> <tr><td>CB CODE</td><td colspan="3">AAACB0466ACH001</td></tr> <tr><td>TYPE</td><td>INV</td><td>ITEM</td><td>CONT</td></tr> <tr><td>Nos</td><td>1</td><td>6</td><td>1</td></tr> <tr><td>PKG</td><td>548</td><td colspan="3">G.WT (KGS) 11105.54 BE1220520210941</td></tr> </table> 		Port Code	BE No	BE Date	BE Type	INNSA1	3824066	05/05/2021	H	IEC/Br	AAHCB6130E/1 OOC COPY			GSTIN/TYPE	27AAHCB6130E1ZZ/G			CB CODE	AAACB0466ACH001			TYPE	INV	ITEM	CONT	Nos	1	6	1	PKG	548	G.WT (KGS) 11105.54 BE1220520210941		
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PKG	548	G.WT (KGS) 11105.54 BE1220520210941																																												
<b>PART - III - DUTIES</b>																																														
<b>A. ITEM DETAILS</b>	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 PHYLLOSILICATE) (QTY: 150 BAGS)						N	N	N	N	N																															
<b>B. ITEM DUTY</b>	11.UPI	12.CO0	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																																		
	119.69	DE	3000	KGS	3000	KGS	S		N	N	N	GNX200																																		
<b>C. OTHER DUTIES</b>	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS			29.ASSSESS VALUE	30.TOTAL DUTY																																				
	N	N	Y	N	N	Y			381094.87	105696.6																																				
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.	050/2017				001/2017	001/2017																																								
Notn SNo.	250				III81	56																																								
Rate	7.5			10	18	0			0																																					
Amount	28582.1			2858.2	74256.3	0	0	0	0																																					
Duty Fg	12366.6				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	0																																					
Amount					0		0	0	0																																					
Duty Fg					38109.49									0																																
<b>A. ITEM DETAILS</b>	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 PHYLLOSILICATE) (QTY: 90 BAGS)						N	N	N	N	N																																
<b>B. ITEM DUTY</b>	11.UPI	12.CO0	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																																		
	119.69	DE	1800	KGS	1800	KGS	S		N	N	N	GNX200																																		
<b>C. OTHER DUTIES</b>	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS			29.ASSSESS VALUE	30.TOTAL DUTY																																				
	N	N	Y	N	N	N			228656.92	63418																																				
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.	050/2017				001/2017	001/2017																																								
Notn SNo.	250				III81	56																																								
Rate	7.5			10	18	0		0	0																																					
Amount	17149.3			17149.3	44553.8	0	0	0	0																																					
Duty Fg	7420				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	0																																					
Amount					0		0	0	0																																					
Duty Fg					22865.69									0																																
<b>A. ITEM DETAILS</b>	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 PHYLLOSILICATE) (QTY: 150 BAGS)						N	N	N	N	N																																
<b>B. ITEM DUTY</b>	11.UPI	12.CO0	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																																		
	119.69	DE	3000	KGS	3000	KGS	S		N	N	N	GNX200																																		
<b>C. OTHER DUTIES</b>	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS			29.ASSSESS VALUE	30.TOTAL DUTY																																				
	N	N	Y	N	N	N			381094.87	105696.6																																				
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.	050/2017				001/2017	001/2017																																								
Notn SNo.	250				III81	56																																								
Rate	7.5			10	18	0		0	0																																					
Amount	28582.1			2858.2	74256.3	0	0	0	0																																					
Duty Fg	12366.6				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	0																																					
Amount					0		0	0	0																																					
Duty Fg					38109.49									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

 <p style="text-align: center;"><b>INDIAN CUSTOMS</b></p> <p>PORT : JNCH, NAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION</p>												Port Code INNSA1 IEC/Br GSTIN/TYPE CB CODE TYPE Nos PKG		BE No 3824066 AAHCB6130E/1 27AAHCB6130E1ZZ/G AAACB0466ACH001 INV 1 548	BE Date 05/05/2021 OOC COPY	BE Type H AAHCB6130E1ZZ/G AAACB0466ACH001 ITEM 6 G.WT (KGS) 11105.54	CONT 1 11105.54 BE12205 20210941		
<b>PART - III - DUTIES</b>																			
<b>A. ITEM DETAILS</b>	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION								6.FS	7.PQ	8.DC	9.WC	10.AQ		
	1	4	38029019	NOEXCISE	(MATERIAL NO: 110806) OPTIBENT-NT 10 (MODIFIED PHYLLOSILICATE) (QTY: 150 BAGS)								N	N	N	N	N		
	11.UPI	12.CO0	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	S	19.RSP	20.REIMP	21.PROV	22.END USE						
	119.69	DE	3000	KGS	3000	KGS				N	N	N	GNX200						
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS								29.ASSSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	N	N								381094.87	105696.6				
<b>B. ITEM DUTY</b>	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.	050/2017				001/2017	001/2017												
	Notn SNo.	250				III81	56												
	Rate	7.5		10		18	0				0								
	Amount	28582.1		2858.2		74256.3	0			0	0								
	Duty Fg	12366.6			0	0													
<b>C. OTHER DUTIES</b>	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			3109.49												0			
<b>A. ITEM DETAILS</b>	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION								6.FS	7.PQ	8.DC	9.WC	10.AQ		
	1	5	38029019	NOEXCISE	(MATERIAL NO: 110817) OPTIGEL-CK (ACTIVATED PHYLLOSILICATE) (QTY: 1 BAG)								N	N	N	N	N		
	11.UPI	12.CO0	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	S	19.RSP	20.REIMP	21.PROV	22.END USE						
	154.1	DE	25	KGS	175	KGS				N	N	N	GNX200						
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS								29.ASSSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	N	N								4088.81	1134.1				
<b>B. ITEM DUTY</b>	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.	050/2017				001/2017	001/2017												
	Notn SNo.	250			III81	56													
	Rate	7.5		10	18	0			0		0								
	Amount	306.7		306.7	796.7	0		0	0		0								
	Duty Fg	132.6			0	0													
<b>C. OTHER DUTIES</b>	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			408.88												0			
<b>A. ITEM DETAILS</b>	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION								6.FS	7.PQ	8.DC	9.WC	10.AQ		
	1	6	38029019	NOEXCISE	(MATERIAL NO: 110817) OPTIGEL-CK (ACTIVATED PHYLLOSILICATE) (QTY: 7 BAGS)								N	N	N	N	N		
	11.UPI	12.CO0	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	S	19.RSP	20.REIMP	21.PROV	22.END USE						
	154.1	DE	175	KGS	175	KGS				N	N	N	GNX200						
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS								29.ASSSESS VALUE	30.TOTAL DUTY				
	N	N	Y	N	N	N								28621.65	7938.2				
<b>B. ITEM DUTY</b>	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.	050/2017				001/2017	001/2017												
	Notn SNo.	250			III81	56													
	Rate	7.5		10	18	0			0		0								
	Amount	246.6		214.7	5576.9	0		0	0		0								
	Duty Fg	228.8			0	0													
<b>C. OTHER DUTIES</b>	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			2862.17												0			
<b>GLOSSARY</b>																			
<b>A :</b> INVSN - 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																			

 <b>INDIAN CUSTOMS</b>	 प्रधान सचिव राज्यसभा की ओर	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>Port Code</b></td> <td><b>BE No</b></td> <td><b>BE Date</b></td> <td><b>BE Type</b></td> </tr> <tr> <td>INNSA1</td> <td>3824066</td> <td>05/05/2021</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAHCB6130E/1 OOC COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">27AAHCB6130E1ZZ/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AAACB0466ACH001</td> </tr> <tr> <td><b>TYPE</b></td> <td><b>INV</b></td> <td><b>ITEM</b></td> <td><b>CONT</b></td> </tr> <tr> <td>Nos</td> <td>1</td> <td>6</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>548</td> <td>G.WT (KGS)</td> <td>11105.54 BE1220520210941</td> </tr> </table> <div style="text-align: right; margin-top: 10px;">  </div>	<b>Port Code</b>	<b>BE No</b>	<b>BE Date</b>	<b>BE Type</b>	INNSA1	3824066	05/05/2021	H	IEC/Br	AAHCB6130E/1 OOC COPY			GSTIN/TYPE	27AAHCB6130E1ZZ/G			CB CODE	AAACB0466ACH001			<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>	Nos	1	6	1	PKG	548	G.WT (KGS)	11105.54 BE1220520210941
<b>Port Code</b>	<b>BE No</b>	<b>BE Date</b>	<b>BE Type</b>																															
INNSA1	3824066	05/05/2021	H																															
IEC/Br	AAHCB6130E/1 OOC COPY																																	
GSTIN/TYPE	27AAHCB6130E1ZZ/G																																	
CB CODE	AAACB0466ACH001																																	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>																															
Nos	1	6	1																															
PKG	548	G.WT (KGS)	11105.54 BE1220520210941																															
PORT : JNCH, NAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION																																		
<b>PART - IV - ADDITIONAL DETAILS</b>																																		
<b>A. SVB DETAILS</b>																																		
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>B. PREVIOUS BEs</b>																																		
1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE																												
<b>C. RE-IMPORT AFTER EXPORT</b>																																		
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																							
<b>D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS</b>																																		
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS																												
<b>E. ACCESSORY STATUS</b>																																		
1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS																																
<b>F. LICENCE DETAILS</b>																																		
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																								
<b>G. CERTIFICATE DETAILS</b>																																		
1.CERTIFICATE NUMBER	2.DATE	3.TYPE	4.PRC LEVEL	5.IEC	6.HSS DETAILS																													
1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING	3.BRANCH SLNO																										
<b>I. SINGLE WINDOW DECLARATION</b>																																		
1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC																											
1	1	CHR	SQC			3000	KGS																											
1	2	CHR	SQC			1800	KGS																											
1	3	CHR	SQC			3000	KGS																											
1	4	CHR	SQC			3000	KGS																											
1	5	CHR	SQC			25	KGS																											
1	6	CHR	SQC			175	KGS																											
<b>J. SINGLE WINDOW DECLARATION - CONSTITUENTS</b>																																		
1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING																											
<b>K. SINGLE WINDOW DECLARATION - CONTROL</b>																																		
1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT																											
<b>L. SUPPORTING DOCUMENTS</b>																																		
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	70500	MUMBAISEA	2021050300083600		GERMANY	19-APR-21																											
0	0	929AS	CEBBEFIRSTCOPY	I202105050065656			05-MAY-21																											
1	1	70500	MUMBAISEA	2021050300083600		GERMANY	19-APR-21																											
1	1	0050	MUMBAISEA	2021050300083601		GERMANY	08-APR-21																											
1	1	8600	MUMBAISEA	2021050300083602		GERMANY	08-APR-21																											
1	1	3800	MUMBAISEA	2021050300083603		GERMANY	08-APR-21																											
1	1	0530P	MUMBAISEA	2021050300083604		INDIA	08-APR-21																											
1	1	27100	MUMBAISEA	2021050300083728		GERMANY	08-APR-21																											
1	1	10100	MUMBAISEA	2021050300083729		INDIA	22-MAY-20																											
<b>M. CONTAINER DETAILS</b>																																		
1.CONTAINER NUMBER	2.TRUCK NUMBER			3.SEAL NUMBER			4.FCL/LCL																											
PONU165403				NIL			F																											
<b>N. INVOICE DETAILS</b>																																		
1. S.NO	2. INVOICE NO			3. INVOICE AMOUNT			4. CUR																											
1	9000608875			1323472			INR																											
<b>GLOSSARY</b>																																		
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																																		

 <b>INDIAN CUSTOMS</b> PORT : JNCH, NAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION	 Port Code INNSA1 BE No 3824066 BE Date 05/05/2021 BE Type H IEC/Br AAHCB6130E/1 OOC COPY GSTIN/TYPE 27AAHCB6130E1ZZ/G CB CODE AACB0466ACH001 TYPE INV ITEM CONT Nos 1 6 1 PKG 548 G.WT (KGS) 11105.54 BE1220520210941	
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**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)-0/0/2017 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**

OOC No	2041786614	OOC Date	22-05-2021
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COMPLIANCES

OUT OF CHARGE

 <b>INDIAN CUSTOMS</b> PORT : JNCH, NAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION	<table border="1"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INNSA1</td> <td>3824066</td> <td>05/05/2021</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">AAHCB6130E/1 OOC COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">27AAHCB6130E1ZZ/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AAACB0466ACH001</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>6</td> <td>1</td> </tr> <tr> <td>PKG</td> <td>548</td> <td>G.WT (KGS)</td> <td>11105.54 BE1220520210941</td> </tr> </table> <div style="text-align: right; margin-top: 10px;">  </div>	Port Code	BE No	BE Date	BE Type	INNSA1	3824066	05/05/2021	H	IEC/Br	AAHCB6130E/1 OOC COPY			GSTIN/TYPE	27AAHCB6130E1ZZ/G			CB CODE	AAACB0466ACH001			TYPE	INV	ITEM	CONT	Nos	1	6	1	PKG	548	G.WT (KGS)	11105.54 BE1220520210941
Port Code	BE No	BE Date	BE Type																														
INNSA1	3824066	05/05/2021	H																														
IEC/Br	AAHCB6130E/1 OOC COPY																																
GSTIN/TYPE	27AAHCB6130E1ZZ/G																																
CB CODE	AAACB0466ACH001																																
TYPE	INV	ITEM	CONT																														
Nos	1	6	1																														
PKG	548	G.WT (KGS)	11105.54 BE1220520210941																														

#### 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) 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

