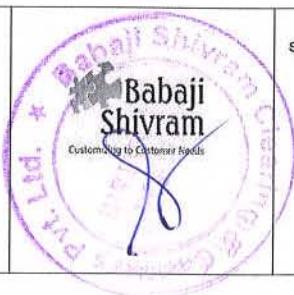


REIMBURSEMENT INVOICE
BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

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/07411/21-22 Date : 24/05/2021 Ref No.: 2300000883 Job No.: CB01676/DLOI/20-21 Port of Discharge : Albatros CFS Pvt.Ltd. Dadri HBL/HAWB No.: dt. PAN No.: AAACB0466A					M/s RSPL LIMITED (NOIDA) P.NO. E-5, SITE-5, UNIVERSITY ROAD INDUST.AREA,KASNA TEH. SURAJPUR, GREATER NOIDA NOIDA Uttar Pradesh 208012 PAN No : AADCS7820A					GSTIN : 09AADCS7820A1ZL Place of Supply : 09 (UTTAR PRADESH)	
MBL/MAWB No.: HLCUEUR2102CAVT7 dt.: 19/03/2021 B/E/S.B. No.: 3803413 dt.: 03/05/2021 IGM/Rotation No. : 3439466 dt.: 01/05/2021 Invoice No.: 121/00 dt.: 08/03/2021					Shipment Type : Home Bond : Clearance Date : 12/05/2021 Vessel : OKEE ALICIA					Mode : Sea Consignor : NEOS ITALIA S.R.L	
No.of Pkg : 96 PLTS Cargo Weight : 20339.00 KGS LR No.: dt.					Cont.Type : FCL , Count of 20"- , Count of 40"- 4 , DeliveryType-Loaded					Delivery Destination :GREATER NOIDA Transporter's Name :PARTY Vehicle Details : DL98RT3256	
Description of Goods : Perforated Film N-sure Round Plus 24, Width 175mm, Roll Od 750mm					Remarks : Kind Attn- Markandey Reimbursement Of Statutory Charges						
Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%)	Amount	SGST (%)	Amount	IGST (%)	Amount	Amount Rs.
Terminal Handling Charges(THC) Hapag-lloyd India Pvt. Ltd.-uttar P	UP1008621	29/04/2021		435071.00							435071.00
Total :					435071.00						435071.00
Total : Rs. Four Lakh Thirty-five Thousand Seventy-one Only											
Attachments S.No. Particulars 1 Hapag-Lloyd India Pvt. Ltd.-UT 2 Blading 3 Invoice 4 PList 5 Duplicate EDI B/E				R.No. O/P UP10086213 O				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

Subject:

Gaurav Gupta

Please note below pay
Doc#:2175450

Subject: RE: REQUIRED PAYMENT CONFIRMATION
To: Gaurav Gupta; remmittimport
Cc: Karuppian, Ramesh; Kumar, Dilip; Jha, Pramod
Subject: RE: REQUIRED PAYMENT CONFIRMATION
Please note below payment confirmed and received
Dear Customer,

HW: REQUIRED PAYMENT CONFIRMATION // B/L NO : HLCUEUR2102CAVT // CTN NO : 4X40 // CNEE : M/S RSPL LIMITED

From: INDIAARTGS [mailto:INDIAARTGS@hlag.com]
Sent: 11 May 2021 17:49
To: Gurav Gupta; memelimports
Cc: Karuppappan, Ramesh; Kumar, Dilip; Jha, Pramod; Joshi, Rashme; SURVEY DR; S Ravinder; Rana, Shishupal; Shami, Pramod; Gautam Bose; Markandey Singh; MUNESH KUMAR TRIPATHI-HCD-GN; Amit Kumar
Subject: RE: REQUIRED PAYMENT CONFIRMATION // B/L NO : HLCUEUR2102CAVT7 // CTN NO : 4 X 40" // CNE : M/S RSPL LIMITED

Please confirm if you have received the given below D/O
pa

Good Day!!!

Dear INDIA RTGS Team ,

From: Gurav Gupta <gaurav.gupta@babajishivram.com>
Sent: Tuesday, May 11, 2021 2:57 PM
To: INDIA RTGS <INDIARTRS@hlae.com>; remitimports <RTG
C: Kaurppan, Ramesh <Ramesh.Karuppan@hlae.com>; Kum
S Ravinder <ravinder@babajishivram.com>; Rana, Shishup
Subject: REQUERED PAYMENT CONFIRMATION // B/L NO : HU

REF/UTR NO	YESBR52021051180737227
PAYER NAME	BABAJI SHIVRAM CLEARING & CARRIERS PVT. LTD.
B/L NO.	HLCUEUR2102CAV77

1
2

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt Ltd
Room No 714, 15/63,
Krishna tower, Civil lines,
Kanpur - 208001, Uttar Pradesh, India

Email - EXP: RMEINEXPORT@HLAG.COM
Email - IMP: RMEMINIMPORTS@HLAG.COM
Email - Dispute: INDISPUTE@HLAG.COM
TOLL Free Number - 1800-266-0323


Hapag-Lloyd

 PAN No.:
Web:

 AAACH0979G
www.hapag-lloyd.com

GSTIN No: 09AAACH0979G1ZH

 Tax Invoice
Original for recipient

M/S RSPL LIMITED
P.NO. E-4 & E-5, SITE-5, UNIVERSITY
IND. AREA, KASNA TEH SURAJPUR GREATER
NOIDA 201306
UTTAR PRADESH, INDIA
PAN NO.: AADCS7820A
GSTIN NO.: 09AADCS7820A1ZL

ISSUING AGENT:
HAPAG-LLOYD INDIA PVT. LTD.
ROOM NO 714, 15/63, KRISHNA TOWER
CIVIL LINES,
KANPUR 208001
UTTAR PRADESH, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: IMPORT DEPARTMENT
TEL.: +91 002001258
EMAIL: RMEMINIMPORTS@hlag.com

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: UTTAR PRADESH

CODE: 09

INVOICE NO.: UP10086213 REF: 2075028044 PAGE 1 / 2 APR. 29, 2021

CUSTOMER : 53844059
YOUR REF. : FREIGHT FORWARDER'S REFERENCE NUMBER: PJ0302/811393

SWB-NO. HLCUEUR2102CAVT7

SHIPMENT	51253782	FCL/FCL	2108E/262817	SAILING APR. 10, 2021
MAYSSAN				ARRIVAL APR. 30, 2021
FROM ANCONA	VIA	MUNDRA	TO DADRI	
DEST. DOCUMENT FE 996719	5200.00 INR	1 BIL	5200.00 INR C2	
04 CONT. 40' X 9'6" HIGH CUBE CONT.				
UACU 5468727 CAAU 5539967 FSCU 8242123 HLBU	2554834			
THC DESTINATION 996711	13520.00 INR	4 CTR	54080.00 INR C2	
MAND. USER CHARGE 996719	165.00 INR	4 CTR	660.00 INR C2	
DESTIN LANDFREIG 996799	71191.00 INR	4 CTR	284764.00 INR C2	
CLEANING CHARG.D 996799	1600.00 INR	4 CTR	6400.00 INR C2	
EQUIPM.MAINTEN.F 996799	4400.00 INR	4 CTR	17600.00 INR C2	
NET GOODS AND SERVICE TAX			368,704.00 INR	
2A 368,704.00 9.00 %			33,183.36 INR	
2B 368,704.00 9.00 %			33,183.36 INR	

C2(2A) : 9.0% CGST
C2(2B) : 9.0% SGST

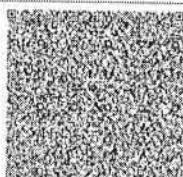
GROSS 435,070.72 INR
=====

FOUR HUNDRED THIRTY FIVE THOUSAND SEVENTY POINT SEVENTY TWO
INDIAN RUPEE

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 6ac7c0a6bf038789d7ec8fd08ea6fe901d94a62d725fc796f3cf8f3a3bc11b01

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	



This invoice is issued on behalf of
Hapag-Lloyd AG
Bellindamm 29 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are
subject to its General Conditions of transport (which
are available on request) provided that the services
are not covered by Bill of Lading or Sea Waybill.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd
Room No 714, 15/63,
Krishna tower, Civil lines,
Kanpur - 208001 Uttar Pradesh, India

GSTIN No: 09AAVACH0979G1ZB

Email – EXP: RMEINEXPORT@HLAG.COM
Email – IMP: RMEMINIMPORTS@HLAG.COM
Email – Dispute: INDISPUTE@HLAG.COM
TOLL Free Number – 1800-266-0323



Hapag-Lloyd

PAN No.:
Web:

AAACH0979G
www.hapag-lloyd.com

Tax Invoice
Original for recipient

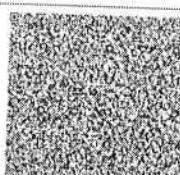
INVOICE NO.: UP10086213 REF: 2075028044 PAGE 2 / 2

All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>) OBL/SWB to be released within 3 days of vessel sailing.

Bank Deutsche Bank E.&O.E.
 Account Name Hapag-Lloyd India Pvt. Ltd
 Account Number 0550509-00-5 (INR Only) Hapag-Lloyd India Pvt. Ltd.
 ISFC Code DEHTD 79489M as agent of Hapag-Lloyd Ag

This invoice is issued on behalf of
Hapag-Lloyd AG
Hallenbaum 2b D-2000 Hamburg

All transports carried out by Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by Bill of Lading or Sea Waybill.



DO NO. :HL2105038612

Date : 12/05/2021

DD Valid till : 12/05/2021

B/L No. :HLCUEUR2102CAVT7

B/L Date : 19/03/2021

To, The Manager, ICD Dadri-ACPL CFS		CONSIGNEE : M/S RSPL LIMITED P.NO. E-4 & E-5 SITE5 UNIVERSITY RD IND.AREA KASNA TEH SURAJPUR GREATE R NOIDA GAUTAM BUDDH NAGAR U.P INDIA			NOTIFY PARTY M/S RSPL LIMITED P.NO. E-4 & E-5 SITE5 UNIVERSITY RD, IND.AREA KASNA TEH SURAJPUR GREATE, R NOIDA GAUTAM BUDDH NAGAR U.P INDIA		
Vessel Name / Voyage Number HAYESAN 2110W		Port Of Loading/Departure Ancona			Port Of Discharge -- E.T.A Mundra -- 29/04/2021		
IGM No. & Date 2281753 & 29/04/2021		Item Number 64			Place Of Delivery ICD Dadri-ACPL CFS		
MARKS ADD 1/24 M/S RSPL LIMITED		Packages 96 PLT			DESCRIPTION OF GOODS : CONTAINING 624 REELS PERFORATED FILM N-SURE ROUND PLUS 24 WIDTH 175MM ROLL OD 750 MM WINDING DIRECTION PIN-IN 3 CORE MATERIAL CODE 10000349 HS CODE: 392010 INVOICE 121/00 REF PURCHASE ORDER NO. 2300000883 DTD 25/01/2021 SHIPPER DECLares: TERMS OF DE		
Container No.		Seal No.	Type	Piece	Cargo Category	Count	Status
CARUS513967		HLD8667014	40 F	24	GEN	PLT	FCL
FOJU0242123		HLD8667065	40 F	24	GEN	PLT	FCL
HLDU1554034		HLD8667113	40 F	24	GEN	PLT	FCL
UACU0488727		HLD8667029	40 F	24	GEN	PLT	FCL
Clearing Party Babaji Shivram Clg. & Carriers Pvt. Ltd.		Surveyors Master Marine Services Pvt. Ltd	Empty Return Location Transworld terminals Dadri Pvt Ltd ICD DADRI , TILPATA ROAD, GAUTAM BUDDH NAGAR,DADRI- 201307 DADRI NCR BULANDSHAHAR UTTAR PRADESH 201307 INDIA TEL - 00			Shipment No.: 51253782	
Please deliver to M/S. Babaji Shivram Clg. & Carriers Pvt. Ltd. PLOT NO. 2, BEHIND EXCOM HOUSE, SAKI VIHAR ROAD, SAKINAKA ANDHERI E MUMBAI and A/C M/S RSPL LIMITED P.NO. E-4 & E-5 SITE5 UNIVERSITY RD IND.AREA KASNA TEH SURAJPUR GREATE R NOIDA GAUTAM BUDDH NAGAR U.P INDIA							
Delivery Order issued against Letter of Guarantee/Bill of Lading/Seaway Bill, duly endorsed and in our possession and is subject to all clauses/terms thereof. This delivery order is valid only after payment of applicable stamp duty.							
Kindly collect copy of EIR from our surveyors Master Marine Services Pvt. Ltd at the time of loaded container delivery. Copy of the EIR to be submitted at the empty container yard failing which empty unit will not be accepted and related charges will be on the consignee's account.							
Advance delivery order where issued will be valid subject to safe berthing of vessel and landing of container.							
For CFS movement the delivery order will be valid subject to safe movement of containers to the CFS.							
This is a system generated document, stamp and signature is not required.							

For : HAPAG LLOYD INDIA PVT LTD

403 & 404, SATELLITE GAZEBO, A WING, 4TH FLOOR,
GURU HARGOVINDJI MARG ANDHERI (EAST),
MUMBAI 400093, MAHARASHTRA, INDIA
Phone:1800-266-0323, Email:rmaeminimports@hlag.com

Albatross Inland Ports Pvt. Ltd

Nerissa Gomes



Hapag-Lloyd

Carrier's Reference: SWB-No.: 51253782 Page: 2 / 4
 Export References: PJ0302/811393

NEOS ITALIA S.R.L.
 VIA ATERNO, 36
 66020 SAN GIOVANNI TEATINO (CH)
 ITALY

Consignee:

M/S RSPL LIMITED
 P.NO. E-4 & E-5 SITE5 UNIVERSITY RD
 IND.AREA, KASNA TEH SURAJPUR GREATER
 NOIDA, GAUTAM BUDH NAGAR U.P INDIA
 PAN - AADCS7820A IEC 0697002110
 GST 09AADCS7820A1ZL*

Notify Address (Carrier not responsible for failure to notify):

M/S RSPL LIMITED
 P.NO. E-4 & E-5 SITE5 UNIVERSITY RD
 IND.AREA, KASNA TEH SURAJPUR GREATER
 NOIDA, GAUTAM BUDH NAGAR U.P INDIA
 PAN - AADCS7820A IEC 0697002110
 GST 09AADCS7820A1ZL*

Vessel(s):

OKEE ALICIA

Voyage-No.:

441S

Port of Loading:

ANCONA - IT

Port of Discharge:

MUNDRA - IN

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UACU 5468727

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

5085,000

KGM

SEAL:

HLD8667029

24 PALLETS

MARKS & NOS:

ADD 1/24 "M/S
RSPL LIMITED"

CONTAINING

624 REELS

PERFORATED FILM N-SURE ROUND PLUS

24, WIDTH 175MM, ROLL OD 750 MM,
WINDING DIRECTION PIN-IN, 3" CORE
MATERIAL CODE 10000349HS CODE: 392010 INVOICE 121/00
REF PURCHASE ORDER NO. 2300000883

DTD 25/01/2021

SHIPPER DECLares: TERMS OF DELIVERY
 CFR MUNDRA PORT INDIA INCOTERMS
 2010 INLAND HAULAGE CHARGES FROM
 MUNDRA SEAPORT TO ICD DADRI TO BE
 BORNE BY CNEE 14 DAYS FREE
 DETENTION PERIOD ALLOWED AT
 FINAL PLACE OF DESTINATION AT ICD
 DADRI

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

4

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

a/W/Vol/Val

P/C

Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whenever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

GENOA

19/MAR/2021

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Page 3 / 4

SWB-No. HLCUEUR2102CAVT7

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 2554834 SEAL: HLD8667113 MARKS & NOS: ADD 1/24 "M/S RSPL LIMITED"	<p style="text-align: center;">/</p> <p>* PIN 201306 E-MAIL: MARKANDEY.SINGH@RSPLGROUP.COM</p> <p>1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 24 PALLETS CONTAINING 622 REELS PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750 MM, WINDING DIRECTION PIN-IN, 3" CORE MATERIAL CODE 10000349 HS CODE: 392010 INVOICE 128/00 REF PURCHASE ORDER NO. 2300000883 DTD 25/01/2021 SHIPPER DECLARES: TERMS OF DELIVERY CFR MUNDRA PORT INDIA INCOTERMS 2010 INLAND HAULAGE CHARGES FROM MUNDRA SEAPORT TO ICD DADRI TO BE BORNE BY CNEE 14 DAYS FREE DETENTION PERIOD ALLOWED AT FINAL PLACE OF DESTINATION AT ICD DADRI</p>	5078,000	KGM
FSCU 8242123 SEAL: HLD8667065 MARKS & NOS: ADD 1/24 "M/S RSPL LIMITED"	<p>1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 24 PALLETS CONTAINING 624 REELS PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750 MM, WINDING DIRECTION PIN-IN, 3" CORE MATERIAL CODE 10000349 HS CODE: 392010 INVOICE 126/00 REF PURCHASE ORDER NO. 2300000883 DTD 25/01/2021 SHIPPER DECLARES: TERMS OF DELIVERY CFR MUNDRA PORT INDIA INCOTERMS 2010 INLAND HAULAGE CHARGES FROM MUNDRA SEAPORT TO ICD DADRI TO BE BORNE BY CNEE 14 DAYS FREE DETENTION PERIOD ALLOWED AT FINAL PLACE OF DESTINATION AT ICD DADRI</p>	5088,000	KGM

Page 4 / 4

SWB-No. HLCUEUR2102CAVT7

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAAU 5539967 SEAL: HLD8667014 MARKS & NOS: ADD 1/24 "M/S RSPL LIMITED"	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 24 PALLETS CONTAINING 624 REELS PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750 MM, WINDING DIRECTION PIN-IN, 3" CORE MATERIAL CODE 10000349 HS CODE: 392010 INVOICE 125/00 REF PURCHASE ORDER NO. 2300000883 DTD 25/01/2021 SHIPPER DECLares: TERMS OF DELIVERY CFR MUNDRA PORT INDIA INCOTERMS 2010 INLAND HAULAGE CHARGES FROM MUNDRA SEAPORT TO ICD DADRI TO BE BORNE BY CNEE 14 DAYS FREE DETENTION PERIOD ALLOWED AT FINAL PLACE OF DESTINATION AT ICD DADRI	5088,000	KGM

*SLAC - Shipper's Load, Stow, Weight and Count

=====	=====
96 PALLETS	20339,000
	KGM

SHIPPED ON BOARD, DATE : 19/MAR/2021
 PORT OF LOADING: ANCONA - IT
 VESSEL NAME: OKEE ALICIA VOYAGE: 441S

FREIGHT PREPAID



Neos Italia S.r.l.
Via Ateino, 36
66020 San Giovanni Teatino
Chieti (ITALY)
Phone +39 085 571211
Fax +39 085 571228

P.Iva/Vat IT01947500673
Iscr. CCIAC CH n. 140193

plant:
Z.I. Via Mulino Vecchio, 2
66020 Roccaianciano
Chieti (ITALY)
Phone +39 085 571211
fax +39 085 571228

Reg. Imprese di Chieti n. 27564

FATTURA / INVOICE

Num. doc.: 121/00

Data / Date: 08/03/2021

Spedite / TO:
RSPL LIMITED

PLOT NO. E-5,SITE-5
KASNA INDUSTRIAL AREA, GAUTAM BUDDH
20131 NAGAR GREATER NOIDA, U.P., INDIA
INDIA
Partita IVA / VAT N.

Destinazione corrispondenza
RSPL LIMITED

PLOT NO. E-5,SITE-5

20131 NAGAR GREATER NOIDA, U.P., INDIA

Cod. Cif.	IVA / VAT Code	Agente	Banca d'appoggio / Bank	Pag.		
			UNICREDIT SPA PESCARA	1 / 1		
Codice e descrizione pagamento 253 NR.01 RD 90ggDF			Swift code: UNCRITM1E22 IBAN IT92A0200815404000103268090	ABI / CAB	2008 15404	
Telefono	Valuta / Currency	Euro Euro	Delivery Terms			
Codice / Art. Code	Descrizione / Description	U.M.	Quantità / Qty	Prezzo Un./ Price	Sc.1% Sc.2% Imp.Netto/Amount IVA VAT	
	Customer	U.M.	Quantità / Qty	Prezzo Un./ Price		
8.500.435	DDT Nr. 199 del 08/03/2021 PO NO. 2300000883 DTD. 25/01/2021 Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3" core Material code 10000349 1X40' H.C. N. UACU5468727 - SEAL N. HLD8667029 CNTR VERIFIED GROSS MASS: 9055 KGS (CNTR TARE: 3970 KGS + WARES TOTAL GROSS WEIGHT: 5085 KGS) Nº of pallets: 24 Nº of reels: 624 Gross weight Kg: 5085 Net weight Kg: 4582 CUSTOMS TARIFF PERFORATED: 392010 COUNTRY OF ORIGIN: ITALY - EU Ship to: RSPL Limited (HDC) Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN) PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY	kg	4.582,000	3,6100	0,00 0,00 16.541,02 V8ES	
Imponibile / Amount	AlIVA % VAT	Importo IVA VAT Amount	Total merci Value of Goods	% Sconto % Discount	Importo sconto Discount	Netto merci Net Value
16.541,02	V8ES	N.I.A.R.T.8 1^A	16.541,02	0,00		16.541,02
		Bolli	Spese incasso	Varie		Acconto
			TOTALE A PAGARE		TOTALE DOCUMENTO / TOTAL AMOUNT	
16.541,02	Tot.			16.541,02		16.541,02
		Scadenze BBa	16.541,02	08/06/2021		





Neos Italia S.r.l.

Sede legale ed amm.va / Offices:
 Via Aterno, 36 – Sambuceto
 66020 San Giovanni Teatino
 Chieti – Italia
 Tel: +39 085 4460542
 Fax: +39 085 4460139

Stabilimento / Plant:
 Z.I. Via Mulino Vecchio, 2 66010
 Roccamontepiano
 Chieti – Italia
 Tel: +39 0871 77649
 Fax: +39 0871 77648

PACKING LIST dtd 08/03/2021

PRD08 PRO-06-7

Production Order: 194-09

Date: 05/03/2021

Order ref.: PO 2300000883

Product code: 8.500.435

Product descr.: Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3"core

Customer code: 8.000.458

Art.#: 10000349

Pallet: Certificate

Roll Dia.:

750 Core (3"/6"):

3

PIN:

IN

To: RSPL LIMITED - PLOT NO. E-5, SITE-5 KASNA INDUSTRIAL AREA, GAUTAM BUDDH - NAGAR GREATER NOIDA, U.P., INDIA -

References:

1X40' H.C. N. UACU5468727 - SEAL N. HLD8667029

CNTR VERIFIED GROSS MASS: 9055 KGS (CNTR TARE: 3970 KGS + WARES TOTAL GROSS WEIGHT.: 5085 KGS)

Ship to: RSPL Limited (HDC)

Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN)

PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY

Pallet N°	Pallet HT#	Prod. Date	Gross weight (kg)	Net weight (kg)	N° of reels	Q.ty (sqms)	Width (mm)
1	0221/21	06/03/2021	210	189	26	8.120	175
2	0211/21	06/03/2021	212	191	26	8.190	175
3	0211/21	06/03/2021	212	191	26	8.190	175
4	0211/21	06/03/2021	212	191	26	8.190	175
5	0221/21	06/03/2021	212	191	26	8.190	175
6	0221-20	06/03/2021	211	191	26	8.190	175
7	0221/21	06/03/2021	212	191	26	8.190	175
8	0221/21	06/03/2021	212	191	26	8.190	175
9	0221/21	06/03/2021	212	191	26	8.190	175
10	0221/21	06/03/2021	212	191	26	8.190	175
11	0221/21	06/03/2021	212	191	26	8.190	175
12	0221/21	06/03/2021	212	191	26	8.190	175
13	0221/21	06/03/2021	212	191	26	8.190	175
14	0221/20	06/03/2021	212	191	26	8.190	175
15	0221/21	06/03/2021	212	191	26	8.190	175
16	0221/21	06/03/2021	212	191	26	8.190	175
17	0221/21	06/03/2021	212	191	26	8.190	175
18	0221/21	06/03/2021	212	191	26	8.190	175
19	0221/21	06/03/2021	212	191	26	8.190	175
20	0221/21	06/03/2021	212	191	26	8.190	175
21	0221/21	07/03/2021	212	191	26	8.190	175
22	0221/21	07/03/2021	212	191	26	8.190	175
23	0221/21	07/03/2021	212	191	26	8.190	175
24	0221/21	07/03/2021	212	191	26	8.190	175

Tot. Gross weight (kg)	Tot. Net weight (kg)	Tot. of reels	Tot. Q.ty (sqms)	Width (mm)
5085	4582	624	196490	175

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai – 400013.
 IRDA Registration No.:108 CIN - U85110MH2000PLC128425 UIN:IRDAN108P0010V02201516 PAN:AABCT3518Q
 TEL +91-22-66699696 FAX +91-22-66546464 EMAIL:emarine.support@tataaig.com



WITH YOU ALWAYS

Certificate of Insurance

In consideration of the Policyholder named herein paying to the Tata AIG General Insurance Company Ltd. (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

THE ASSURED:

RSPL Ltd., 119/121, PLOT P & T FAZALGANJ KALPI ROAD, KANPUR, KANPUR, 208012, UTTAR PRADESH, INDIA
 GSTIN Number: 09AACDS7820A2ZK

TO ORDER:

BL/AWB/LR/RR NO:	REF/LC NO:	CERT NO.
CUR: INR AMOUNT INSURED: 2,045,707.25 INR 80 VALUED	CONVEYANCE: ANY VESSEL	1689351368 BL/AWB/LR/RR DATE: 26 MAR 2021
FROM: CHIETI, ITALY	TRANSHIPMENT AT NHAVA SHEVA /MUNDRA PORT	
TO: NOIDA, INDIA		
SUBJECT MATTER INSURED: (Commodity & Packaging for AIU use only: 96 4582 KGS OF TOP SHEET AS PER INVOICE NO. 121/00 DATED 08/03/2021	& 050)	MARKS & NUMBERS:

CLAUSES, SPECIAL CONDITIONS AND WARRANTIES

Institute Cargo Clauses (A) - 1/1/82 CL. 252
 Institute Strikes Clauses (Cargo) - 1/1/82 CL. 256
 Institute War Clauses (Cargo) - 1/1/82 CL. 255
 Institute Classification Clause - 1/1/2001 CL. 354
 Cargo ISM Endorsement
 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemicals and Electromagnetic Weapons Exclusion Clause 10.11.03 CL. 370
 Institute Cyber Attack Exclusion Clause 10.11.03 CL. 380
 Institute Theft, Pilferage & Non-Delivery Clauses - 1/12/82 CL. 272
 Termination of Transit Clause (Terrorism)
 Institute Standard Conditions for Cargo Contracts 1/4/82
 Important Notice

All terms, conditions, warranties and exclusions are as per open policy no 0865079696 duly stamped. excess 0.5% of consignment value	CONSIGNEE: RSPL LIMITED PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA,GAUTAM BUDDH NAGAR GI NOIDA, U.P.20131 INDIA
SETTLING AGENT: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com	CLAIM REPRESENTATIVE: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com
PREMIUM RATE: As Arranged PREMIUM: INR 306.86	Taxes As Applicable INR 55.00
Claim, if any, payable at/by: INDIA, MUMBAI	ENCRYPTION: EzAXbSISbXA

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE - The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

NOTE - This is an electronically generated document

INSTRUCTIONS FOR SURVEY

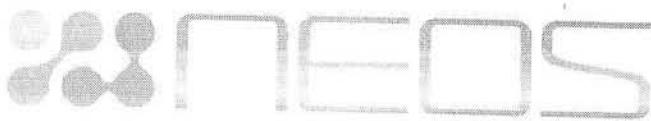
In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from the Company's representative at port of discharge or destination or if there be no representative of the Company, the nearest Lloyd's Agent.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:-

1. Original policy of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

For and on behalf of Tata AIG General Insurance Company Ltd.



Neos Italia S.r.l.
Via Ateneo 36
66020 San Giovanni Teatino
Chieti, Italy
Phone: +39 085 510193
Fax: +39 085 510193

plants:
C/ via Molino Vecchio 2
60019 Roccamontepiano
Italy, Italy
Phone: +39 06 90000000
Fax: +39 06 90000000

P.Iva/Vat IT0247300693
Istr. C.F.I.A.A.C.H.n. 140193

Reg. Imprese di Chieti n. 27564

FATTURA / INVOICE

Num. doc.: 125/00

Data / Date: 09/03/2021

Spedite / TO:
RSPL LIMITED

PLOT NO. E-5,SITE-5
KASNA INDUSTRIAL AREA, GAUTAM BUDDH
20131 NAGAR GREATER NOIDA, U.P., INDIA
INDIA
Partita IVA / VAT N.

Destinazione corrispondenza
RSPL LIMITED

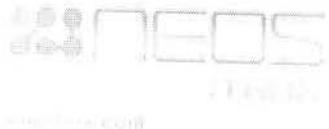
PLOT NO. E-5,SITE-5

20131 NAGAR GREATER NOIDA, U.P., INDIA

Cod. Cli.	IVA / VAT Code	Agente:	Banca d'appoggio / Bank				Pag.			
Codice e descrizione pagamento / Payment terms			UNICREDIT SPA PESCARA							
253 NR.01 RD 90ggDF			Swift code: UNCRITM1E22							
telefono			IBAN IT92A0200815404000103268090				ABI / CAB	2008 15404		
Codice / Art. Code			Descrizione / Description	U.M.	Quantità / Qty	Prezzo Un./Price	Sc.1%	Sc.2%		
			Classe/Categoria	U.M.	Quantità / Qty	Prezzo Un./Price	Imp.Netto/Amount			
							IVA	VAT		
8.500.435		DDT Nr. 203 del 09/03/2021 PO NO. 2300000883 DTD. 25/01/2021 Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3" core Material code 10000349 1X40' H.C. N. CAU5539967 - SEAL N. HLD8667014 CNTR VERIFIED GROSS MASS: 8788 KGS (CNTR TARE: 3700 KGS + WARES TOTAL GROSS WEIGHT.; 5088 KGS) N° of pallets: 24 N° of reels: 624 Gross weight Kg: 5088 Net weight Kg: 4584 CUSTOMS TARIFF PERFORATED: 392010 COUNTRY OF ORIGIN: ITALY - EU Ship to: RSPL Limited (HDC) Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN) PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DEI MTRY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY		kg	4.584,000	3,6100	0,00	0,00	16.548,24	V8ES
Imponibile / Amount		AlIVA % VAT	Importo IVA VAT Amount	Totale merce Value of Goods		% Sconto % Discount	Importo sconto Discount		Netto merce Net Value	
16.548,24		V8ES	N.I.ART.8 1^A	16.548,24	0,00				16.548,24	
			Bolli	Spese incasso		Varie		Acconto		
				TOTALE A PAGARE				TOTALE DOCUMENTO / TOTAL AMOUNT		
16.548,24		Tot.	Scadenze	16.548,24		09/06/2021		16.548,24		



COMPANY WITH
QUALITY SYSTEM
CERTIFIED BY DNV
ISO 9001



Neos Italia S.r.l.

Sede legale ed amm.va / Offices:
 Via Aterno, 36 – Sambuceto
 66020 San Giovanni Teatino
 Chieti – Italia
 Tel: +39 085 4460542
 Fax: +39 085 4460139

Stabilimento / Plant:
 Z.I. Via Mulino Vecchio, 2 66010
 Roccamontepiano
 Chieti – Italia
 Tel: +39 0871 77649
 Fax: +39 0871 77648

PACKING LIST dtd 09/03/2021

PRD08 PRO-06-7

Production Order: 195-09

Date: 05/03/2021

Order ref.: PO 2300000883

Product code: 8.500.435

Product descr.: Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3"core

Customer code: 8.000.458

Art.#: 10000349

Pallet: Certificate

Roll Dia.: 750 Core (3"/6"):

3

PIN:

IN

To: RSPL LIMITED - PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA, GAUTAM BUDDH - NAGAR GREATER NOIDA, U.P. , INDIA -

References:

1X40' H.C. N. CAAU5539967 - SEAL N. HLD8667014

CNTR VERIFIED GROSS MASS: 8788 KGS (CNTR TARE: 3700 KGS + WARES TOTAL GROSS WEIGHT.: 5088 KGS)

Ship to:RSPL Limited (HDC)

Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN)

PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT
PLACE OF DELIVERY

Pallet N°	Pallet HT#	Prod. Date	Gross weight (kg)	Net weight (kg)	N° of reels	Q.ty (sqms)	Width (mm)
1	0221/21	07/03/2021	212	191	26	8.190	175
2	0221/21	07/03/2021	212	191	26	8.190	175
3	0221/21	07/03/2021	212	191	26	8.190	175
4	0221/21	07/03/2021	212	191	26	8.190	175
5	0221/21	07/03/2021	212	191	26	8.190	175
6	0221/21	07/03/2021	212	191	26	8.190	175
7	0221/21	07/03/2021	212	191	26	8.190	175
8	0221/21	07/03/2021	212	191	26	8.190	175
9	0221/21	07/03/2021	212	191	26	8.190	175
10	0221/21	07/03/2021	212	191	26	8.190	175
11	0221/21	07/03/2021	212	191	26	8.190	175
12	0221/21	07/03/2021	212	191	26	8.190	175
13	0221/21	07/03/2021	212	191	26	8.190	175
14	0221/21	07/03/2021	212	191	26	8.190	175
15	0221/21	07/03/2021	212	191	26	8.190	175
16	0221/21	07/03/2021	212	191	26	8.190	175
17	0221/21	08/03/2021	212	191	26	8.190	175
18	0221/21	08/03/2021	212	191	26	8.190	175
19	0221/21	08/03/2021	212	191	26	8.190	175
20	0221/21	08/03/2021	212	191	26	8.190	175
21	0221/21	08/03/2021	212	191	26	8.190	175
22	0221/21	08/03/2021	212	191	26	8.190	175
23	0221/21	08/03/2021	212	191	26	8.190	175
24	0221/21	08/03/2021	212	191	26	8.190	175

Tot. Gross weight (kg)	Tot. Net weight (kg)	Tot. of reels	Tot. Q.ty (sqms)	Width (mm)
5088	4584	624	196560	175

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai – 400013.
 IRDA Registration No.:108 CIN - U85110MH2000PLC128425 UIN:IRDAN108P0010V02201516 PAN:AABCT3518Q
 TEL +91-22-66699696 FAX +91-22-66546464 EMAIL:emarine.support@tataaig.com



WITH YOU ALWAYS

Certificate of Insurance

In consideration of the Policyholder named herein paying to the Tata AIG General Insurance Company Ltd. (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

THE ASSURED:

RSPL Ltd., 119/121, PLOT P & T FAZALGANJ KALPI ROAD, KANPUR, KANPUR, 208012, UTTAR PRADESH, INDIA
 GSTIN Number: 09AADCST820A2ZK

TO ORDER:

BL/AWB/LR/RR NO:	REF/LC NO:	CERT NO.
CUR: INR AMOUNT INSURED: 2,046,542.57 VALIDITY: 30/06/2021	CONVEYANCE: ANY VESSEL	I689351383 BL/AWB/LR/RR DATE: 26 MAR 2021
FROM: CHIETI, ITALY	TRANSHIPMENT AT NHAVA SHEVA /MUNDRA PORT	
TO: Gr. Noida, INDIA	SUBJECT-MATTER INSURED: (Commodity & Packaging for AIU use only: 96 4584 KGS OF TOP SHEET AS PER INVOICE NO.125/00 DATED 09/03/2021	& 050) MARKS & NUMBERS:
CLAUSES, SPECIAL CONDITIONS AND WARRANTIES		

Institute Cargo Clauses (A) - 1/1/82 CL. 252

Institute Strikes Clauses (Cargo) - 1/1/82 CL. 256

Institute War Clauses (Cargo) - 1/1/82 CL. 255

Institute Classification Clause - 1/1/2001 CL.354

Cargo ISM Endorsement

Institute Radioactive Contamination, Chemical, Biological, Bio-Chemicals and Electromagnetic Weapons Exclusion Clause 10.11.03 CL 370

Institute Cyber Attack Exclusion Clause 10.11.03 CL.380

Institute Theft, Pilferage & Non-Delivery Clauses - 1/12/82 CL. 272

Termination of Transit Clause (Terrorism)

Institute Standard Conditions for Cargo Contracts 1/4/82

Important Notice

All terms, conditions, warranties and exclusions are as per open policy no 0865079696 duly stamped. excess 0.5% of consignment value	CONSIGNEE: RSPL LIMITED PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA,GAUTAM BUDDH NAGAR GE NOIDA, U.P.20131 INDIA
SETTLING AGENT: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com	CLAIM REPRESENTATIVE: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com
PREMIUM RATE: As Arranged PREMIUM: INR 306.98	Taxes As Applicable INR 55.00
Claim, if any, payable at/by: INDIA, MUMBAI	ENCRYPTION: AVEScQJXJSdSH

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

- It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-
1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
 2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
 3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
 4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
 5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE - The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

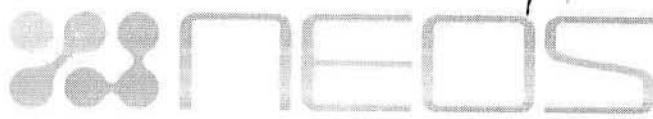
NOTE - This is an electronically generated document.

INSTRUCTIONS FOR SURVEY
 In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from the Company's representative at port of discharge or destination or if there be no representative of the Company, the nearest Lloyd's Agent.

DOCUMENTATION OF CLAIMS

- To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:-
1. Original policy of insurance.
 2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
 3. Original Bill of Lading and/or other contract of carriage.
 4. Survey report or other documentary evidence to show the extent of the loss or damage.
 5. Landing account and weight notes at final destination.
 6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

For and on behalf of Tata AIG General Insurance Company Ltd.



Neos Italia S.r.l.
Via Atena 36
66020 San Giovanni Teatino
Chieti, ITALY
Phone +39 085 562142
Fax +39 085 562144

plant:
L.I. Via Molino Vecchio 2
66010 Roccamontepiano
Chieti, ITALY
Phone +39 085 562142
Fax +39 085 562144

P.Iva/Vat IT01947300693
Isc. CCIAA CH n. 140193

Rag. Imponibile di Chieti n. 27564

FATTURA / INVOICE

Num. doc.: 126/00

Data / Date: 10/03/2021

Spedite / TO:
RSPL LIMITED

PLOT NO. E-5,SITE-5
KASNA INDUSTRIAL AREA, GAUTAM BUDDH
20131 NAGAR GREATER NOIDA, U.P., INDIA
INDIA
Partita IVA / VAT N.

Destinazione corrispondenza

RSPL LIMITED

PLOT NO. E-5,SITE-5

20131 NAGAR GREATER NOIDA, U.P., INDIA

Cod. Cli.	IVA / VAT Code	Agente	Banca d'appoggio / Bank				Pag.
1.088		V8ES	UNICREDIT SPA PESCARA				1 / 1
Codice e descrizione pagamento		Payment terms	Swift code: UNCRITM1E22				
253 NR.01 RD 90ggDF			IBAN	IT92A0200815404000103268090	ABI / CAB	2008	15404
Codice / Art. Code		Descrizione / Description	U.M.	Quantità / Qty	Prezzo Un./ Price	Sc.1%	Sc.2%
		Cliente/Customer:	U.M.	Quantità / Qty	Prezzo Un./ Price	Imp.Netto/Amount	IVA VAT
8.500.435	DDT Nr. 204 del 10/03/2021 PO NO. 2300000883 DTD. 25/01/2021 Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3" core Material code 10000349 1X40' H.C. N. FSCU824212.3 - SEAL N. HLD8667065 CNTR VERIFIED GROSS MASS: KGS 8918 (CNTR TARE: 3830 KGS + WARES TOTAL GROSS WEIGHT.: 5088 KGS) Nº of pallets: 24 Nº of reels: 624 Gross weight Kg: 5088 Net weight Kg: 4588 CUSTOMS TARIFF PERFORATED: 392010 COUNTRY OF ORIGIN: ITALY - EU Ship to:RSPL Limited (HDC) Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN) PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY	kg	4.588,000	3,6100	0,00	0,00	16.562,68 V8ES
Imponibile / Amount:		AlIVA % VAT	Importo IVA VAT Amount	Totalle merce Value of Goods	% Sconto % Discount	Importo sconto Discount	Netto merce Net Value
16.562,68		V8ES	N.I.A.R.T.8 1^A	16.562,68	0,00		16.562,68
			Bolli	Spese incasso	Varie		Acconto
				TOTALE A PAGARE		TOTALE DOCUMENTO / TOTAL AMOUNT	
16.562,68		Tot.			16.562,68		16.562,68
			Scadenz	Bba	16.562,68	10/06/2021	





Neos Italia S.r.l.

Sede legale ed amm.va / Offices:
 Via Aterno, 36 - Sambuceto
 66020 San Giovanni Teatino
 Chieti - Italia
 Tel: +39 085 4460542
 Fax: +39 085 4460139

Stabilimento / Plant:
 Z.I. Via Mulino Vecchio, 2 66010
 Roccamontepiano
 Chieti - Italia
 Tel: +39 0871 77649
 Fax: +39 0871 77648

PACKING LIST dtd 10/03/2021

PRD08 PRO-06-7

Production Order: 196-09

Date: 05/03/2021

Order ref.: PO 2300000893

Product code: 8.500.436

Product descr.: Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3"core

Customer code: 8.000.458

Art.#: 10000349

Pallet: Certificate

Roll Dia.: 750 Core (3"/6"):

3

PIN:

IN

To: RSPL LIMITED - PLOT NO. E-5, SITE-5 KASNA INDUSTRIAL AREA, GAUTAM BUDDH - NAGAR GREATER NOIDA, U.P., INDIA -

References:

1X40' H.C. N. FSCU824212.3 - SEAL N. HLD8667065

CNTR VERIFIED GROSS MASS: KGS 8918 (CNTR TARE: 3830 KGS + WARES TOTAL GROSS WEIGHT: 5088 KGS)

Ship to: RSPL Limited (HDC)

Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN)

PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT
PLACE OF DELIVERY

Pallet N°	Pallet HT#	Prod. Date	Gross weight (kg)	Net weight (kg)	N° of reels	Q.ty (sqms)	Width (mm)
1	0221/21	08/03/2021	212	191	26	8.190	175
2	0221/21	08/03/2021	212	191	26	8.190	175
3	0221/21	08/03/2021	212	191	26	8.190	175
4	0221/21	08/03/2021	212	191	26	8.190	175
5	0221/21	08/03/2021	212	191	26	8.190	175
6	0221/21	08/03/2021	212	191	26	8.190	175
7	0221/21	08/03/2021	212	191	26	8.190	175
8	0221/21	08/03/2021	212	191	26	8.190	175
9	0221/21	08/03/2021	212	191	26	8.190	175
10	0221/21	08/03/2021	212	191	26	8.190	175
11	0221/21	08/03/2021	212	191	26	8.190	175
12	0221/21	09/03/2021	212	191	26	8.190	175
13	0221/21	09/03/2021	212	191	26	8.190	175
14	0221/21	09/03/2021	212	191	26	8.190	175
15	0221/21	09/03/2021	212	191	26	8.190	175
16	0221/21	09/03/2021	212	192	26	8.190	175
17	0221/21	09/03/2021	212	194	26	8.190	175
18	0221/21	09/03/2021	212	191	26	8.190	175
19	0221/21	09/03/2021	212	191	26	8.190	175
20	0221/21	09/03/2021	212	191	26	8.190	175
21	0221/21	09/03/2021	212	191	26	8.190	175
22	0221/21	09/03/2021	212	191	26	8.190	175
23	0221/21	09/03/2021	212	191	26	8.190	175
24	0221/21	09/03/2021	212	191	26	8.190	175

Tot. Gross weight (kg)	Tot. Net weight (kg)	Tot. of reels	Tot. Q.ty (sqms)	Width (mm)
5088	4588	624	196560	175

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai – 400013.
 IRDA Registration No.:108 CIN - U85110MH2000PLC128425 UIN:IRDAN108P0010V02201516 PAN:AABCT3518Q
 TEL +91-22-66699696 FAX +91-22-66546464 EMAIL:emarine.support@tataaig.com



WITH YOU ALWAYS

Certificate of Insurance

In consideration of the Policyholder named herein paying to the Tata AIG General Insurance Company Ltd. (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

THE ASSURED:

RSPL Ltd., 119/I/21, PLOT P & T FAZALGANJ KALPI ROAD, KANPUR, KANPUR, 208012, UTTAR PRADESH, INDIA
 GSTIN Number: 09AADCS7820A2ZK

TO ORDER:

BL/AWB/LR/RR NO:	REF/LC NO:	CERT NO. I689351391
CUR: INR AMOUNT INSURED: 2,048,213.20	CONVEYANCE: ANY VESSEL	BL/AWB/LR/RR DATE: 26 MAR 2021
FROM: CHIETI, ITALY	TRANSHIPMENT AT NAVA SHEVA /MUNDRA PORT	
TO: GE. Noida, INDIA		
SUBJECT MATTER INSURED: (Commodity & Packaging for AIU use only: 96 4588 KGS OF TOP SHEET AS PER INVOICE NO.126/00 DATED 10/03/2021	& 050)	MARKS & NUMBERS:

CLAUSES, SPECIAL CONDITIONS AND WARRANTIES

Institute Cargo Clauses (A) - 1/1/82 CL. 252

Institute Strikes Clauses (Cargo) - 1/1/82 CL. 256

Institute War Clauses (Cargo) - 1/1/82 CL. 255

Institute Classification Clause - 1/1/2001 CL.354

Cargo ISM Endorsement

Institute Radioactive Contamination, Chemical, Biological, Bio-Chemicals and Electromagnetic Weapons Exclusion Clause 10.11.03 CL 370

Institute Cyber Attack Exclusion Clause 10.11.03 CL.380

Institute Theft, Pilferage & Non-Delivery Clauses - 1/12/82 CL. 272

Termination of Transit Clause (Terrorism)

Institute Standard Conditions for Cargo Contracts 1/4/82

Important Notice

All terms, conditions, warranties and exclusions are as per open policy no 0865079696 duly stamped, excess 0.5% of consignment value

CONSIGNEE: RSPL LIMITED
 PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA,GAUTAM BUDDH NAGAR C
 NOIDA, U.P.20131 INDIA

SETTLING AGENT:

TATA AIG General Insurance Company Limited
 15th Floor, Tower-A, Peninsula Business Park,
 Ganpatrao Kadamb Marg, Lower Parel, Mumbai - 400013 India
 Tel: 91 22 6669 9696
 Email: General.Claims@tata-aig.com

CLAIM REPRESENTATIVE:
 TATA AIG General Insurance Company Limited
 15th Floor, Tower-A, Peninsula Business Park,
 Ganpatrao Kadamb Marg, Lower Parel, Mumbai - 400013 India
 Tel: 91 22 6669 9696
 Email: General.Claims@tata-aig.com

PREMIUM RATE: As Arranged

PREMIUM: INR 307.23

Taxes As Applicable INR 55.00

Claim, if any, payable at/by: INDIA, MUMBAI

ENCRYPTION: bSEwgyiXJVgSF

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required-

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE : The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

NOTE – This is an electronically generated document

INSTRUCTIONS FOR SURVEY

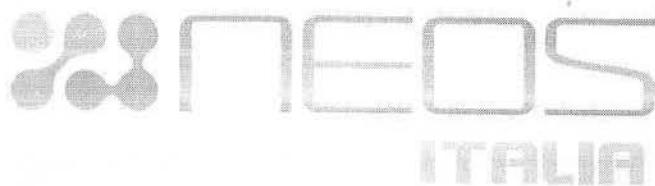
In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from the Company's representative at port of discharge or destination or if there be no representative of the Company, the nearest Lloyd's Agent.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:-

1. Original policy of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

For and on behalf of Tata AIG General Insurance Company Ltd.



Neos Italia S.r.l.
Via Afrika, 36
65020 San Giovanni Teatino
Chieti, ITALY
Phone: +39 085 303022
Fax: +39 085 4670779

P.Iva/Vat IT01947300693
Iscr. CCIAA CH n. 140193

plant:
21, Via Molino Vecchio, 2
66010 Roccamontepiano
Chieti, ITALY
Phone: +39 085 303022
Fax: +39 085 4670779

Reg Imprese di Chieti n. 27564

Spedite / TO:
RSPL LIMITED

PLOT NO. E-5,SITE-5
KASNA INDUSTRIAL AREA, GAUTAM BUDDH
20131 NAGAR GREATER NOIDA, U.P., INDIA
INDIA
Partita IVA / VAT N°:

FATTURA / INVOICE

Num. doc.: 128/00

Data / Date: 11/03/2021

Destinazione corrispondenza
RSPL LIMITED

PLOT NO. E-5,SITE-5

20131 NAGAR GREATER NOIDA, U.P., INDIA

Cod. Cli.	IVA / VAT Code	Agente:	Banca d'appoggio / Bank UNICREDIT SPA PESCARA Swift code: UNCRITM1E22 IBAN IT92A0200815404000103268090						Pag. 1 / 1						
Codice e descrizione pagamento			Payment terms												
253 NIR.01 RD 90ggDF			Delivery Terms												
Codice / Art. Code			Descrizione / Description	U.M.	Quantità / Qty	Prezzo Un. / Price	Sc.1%	Sc.2%	Imp.Netto/Amount	IVA VAT					
			Cliente/Customer	U.M.	Quantità / Qty	Prezzo Un. / Price									
8.500.435	DDT Nr. 209 del 11/03/2021 PO NO. 2300000883 DTD. 25/01/2021 Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3" core Material code 10000349 1X40' H.C. N. HI.BU2554834 - SEAL N. HLD8667113 CNTR VERIFIED GROSS MASS: 8978 KGS (CNTR TARE: 3900 KGS + WARES TOTAL GROSS WEIGHT.: 5078 KGS) N° of pallets: 24 N° of reels: 622 Gross weight Kg: 5078 Net weight Kg: 4575 CUSTOMS TARIFF PERFORATED: 392010 COUNTRY OF ORIGIN: ITALY - EU Ship to:RSPL Limited (HDC) Plot No. E 5 & E 4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN) PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY	kg	4.575,000	3,6100	0,00	0,00	16.515,75	V8ES							
Imponibile / Amount		A.IVA % VAT	Importo IVA / VAT Amount	Totale merce Value of Goods		% Sconto % Discount	Importo sconto Discount		Netto merce Net Value						
16.515,75		V8ES	N.I.ART.8 1^A	16.515,75		0,00			16.515,75						
				Bolli	Spese incasso		Varie		Acconto						
				TOTALE A PAGARE						TOTALE DOCUMENTO / TOTAL AMOUNT					
16.515,75		Tot.		16.515,75						16.515,75					
				Scadenze	BBa										
				16.515,75 11/06/2021											



COMPANY WITH
QUALITY SYSTEM
CERTIFIED BY DNV
=ISO 9001=



Neos Italia S.r.l.

Sede legale ed amm.va / Offices:
Via Aterno, 36 – Sambuceto
66020 San Giovanni Teatino
Chieti – Italia
Tel: +39 085 4460542
Fax: +39 085 4460139

Stabilimento / Plant:
Z.I. Via Mulino Vecchio, 2 66010
Roccamontepiano
Chieti – Italia
Tel: +39 0871 77649
Fax: +39 0871 77648

PACKING LIST dtd 11/03/2021

PRD08 PRO-06-7

Production Order: 197-09

Date: 08/03/2021

Order ref.: PO 2300000883

Product code: 8.500.435

Product descr.: Perforated Film N-Sure Round Plus 24, width 175mm, roll OD 750mm, winding direction Pin-in, 3"core

Customer code: 8.000.458

Art.#: 10000349

Pallet: Certificate

Roll Dia.: 750 Core (3"/6"):

3

PIN:

IN

To: RSPL LIMITED - PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA, GAUTAM BUDDH - NAGAR GREATER NOIDA, U.P., INDIA -

References: 1X40' H.C. N. HLBU2554834 - SEAL N. HLD8667113
CNTR VERIFIED GROSS MASS: 8978 KGS (CNTR TARE: 3900 KGS + WARES TOTAL GROSS WEIGHT.: 5078 KGS)

Ship to:RSPL Limited (HDC)
Plot No. E-5 & E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uttar Pradesh (IN)
PORT OF DISCHARGE NHAVA SHEVA / MUNDRA AND PLACE OF DELIVERY WILL BE ICD DADRI WITH 14 DAYS FREE DETENTION TIME AT
PLACE OF DELIVERY

Pallet N°	Pallet HT#	Prod. Date	Gross weight (kg)	Net weight (kg)	N° of reels	Q.ty (sqms)	Width (mm)
1	0221/21	09/03/2021	212	191	26	8.190	175
2	0221/21	09/03/2021	212	191	26	8.190	175
3	0221/21	09/03/2021	212	191	26	8.190	175
4	0221/21	09/03/2021	212	191	26	8.190	175
5	0221/21	09/03/2021	212	191	26	8.190	175
6	0221/21	09/03/2021	213	192	26	8.190	175
7	0221/21	09/03/2021	213	192	26	8.190	175
8	0221/21	10/03/2021	213	192	26	8.190	175
9	0221/21	10/03/2021	213	192	26	8.190	175
10	0221/21	10/03/2021	213	192	26	8.190	175
11	0221/21	10/03/2021	213	192	26	8.190	175
12	0221/21	10/03/2021	212	191	26	8.190	175
13	0221/21	10/03/2021	212	191	26	8.190	175
14	0221/21	10/03/2021	212	191	26	8.190	175
15	0221/21	10/03/2021	212	191	26	8.190	175
16	022F/20	10/03/2021	212	191	26	8.190	175
17	022F/21	10/03/2021	212	191	26	8.190	175
18	022F/21	10/03/2021	212	191	26	8.190	175
19	022F/21	10/03/2021	212	191	26	8.190	175
20	022F/21	10/03/2021	212	191	26	8.190	175
21	022F/21	10/03/2021	212	191	26	8.190	175
22	022F/21	10/03/2021	212	191	26	8.190	175
23	022F/21	10/03/2021	212	191	26	8.190	175
24	022F/21	10/03/2021	196	176	24	7.560	175

Tot. Gross weight (kg)	Tot. Net weight (kg)	Tot. of reels	Tot. Q.ty (sqms)	Width (mm)
5078	4575	622	195930	175

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai – 400013.
 IRDA Registration No.:108 CIN - U85110MH2000PLC128425 UIN:IRDAN108P0010V02201516 PAN:AABCT3518Q
 TEL +91-22-66699696 FAX +91-22-66546464 EMAIL:emarine.support@tataaig.com



WITH YOU ALWAYS

Certificate of Insurance

In consideration of the Policyholder named herein paying to the Tata AIG General Insurance Company Ltd. (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

THE ASSURED:

RSPL Ltd., 119/121, PLOT P & T FAZALGANJ KALPI ROAD, KANPUR, KANPUR, 208012, UTTAR PRADESH, INDIA
 GSTIN Number: 09AACDS7820A2ZK
 TO ORDER.

BL/AWB/LR/RR NO:	REF/LC NO:	CERT NO: 1689351401
CUR: INR AMOUNT INSURED: 2,042,783.65 SO VALUED:	CONVEYANCE: ANY VESSEL	BL/AWB/LR/RR DATE: 26 MAR 2021
FROM: CHIETI, ITALY TO: NOIDA, INDIA	TRANSHIPMENT AT NAVA SHEVA /MUNDRA PORT	
SUBJECT-MATTER INSURED: (Commodity & Packaging for AIU use only: 96 4575 KGS OF TOP SHEET AS PER INVOICE NO.128/00 DATED 11/03/2021	& 050)	MARKS & NUMBERS:
CLAUSES, SPECIAL CONDITIONS AND WARRANTIES		

Institute Cargo Clauses (A) - 1/1/82 CL. 252

Institute Strikes Clauses (Cargo) - 1/1/82 CL. 256

Institute War Clauses (Cargo) - 1/1/82 CL. 255

Institute Classification Clause - 1/1/2001 CL.354

Cargo ISM Endorsement

Institute Radioactive Contamination, Chemical, Biological, Bio-Chemicals and Electromagnetic Weapons Exclusion Clause 10.11.03 CL 370

Institute Cyber Attack Exclusion Clause 10.11.03 CL.380

Institute Theft, Pilferage & Non-Delivery Clauses - 1/12/82 CL. 272

Termination of Transit Clause (Terrorism)

Institute Standard Conditions for Cargo Contracts 1/4/82

Important Notice

All terms, conditions, warranties and exclusions are as per open policy no 0865079690 duly stamped excess 0.5% of consignment value	CONSIGNEE: RSPL LIMITED PLOT NO. E-5,SITE-5 KASNA INDUSTRIAL AREA,GAUTAM BUDDH NAGAR NOIDA, U.P.20131 INDIA
SETTLING AGENT: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com	CLAIM REPRESENTATIVE: TATA AIG General Insurance Company Limited 15th Floor, Tower-A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 India Tel: 91 22 6669 9696 Email: General.Claims@tata-aig.com
PREMIUM RATE: As Arranged PREMIUM: INR 306.42	Taxes As Applicable INR 55.00
Claim, if any, payable at/by: INDIA, MUMBAI	ENCRYPTION: iSAyAVCIcRBfFy

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

- It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-
1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
 2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
 3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
 4. To apply immediately for survey by Carriers or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
 5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

NOTE This is an electronically generated document.

INSTRUCTIONS FOR SURVEY
In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from the Company's representative at port of discharge or destination or if there be no representative of the Company, the nearest Lloyd's Agent.

DOCUMENTATION OF CLAIMS
To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:-

1. Original policy of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

For and on behalf of Tata AIG General Insurance Company Ltd.



राष्ट्रीय व्यापार विभाग की ओर

INDIAN CUSTOMS

PORT : APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56		OOC COPY
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339
			BE1100520211514



PART - II - INVOICE & VALUATION DETAILS (Invoice 1/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	1	121/00									
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS				
	RSPL LIMITED P.No-E-5 And E-4 Site-5 UNIVERSITY ROAD, INDUSTRIAL AREA SURAJPUR GREATOR NOIDA GAUTAMBUDI 201306										
	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS				
NEOS ITALIA S.R.L VIA ATERNO, 36 66020, SAN GIOVANNI TEATINO CHIETI ITALY											
C. VALUATION	5.AEO		6. AD CODE 0005346						8.VALUATION METHOD		
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	Rule 4			
	16541.02		361.86				OTH				
	14.Cur EUR		INR					9.RELT	10.SVB CH	11.SVB NO	12.DATE
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC					
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	39209912	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)			3.610000		4582.000000	KGS	1518000.45	
											16541.02

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 : APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56		OOC COPY
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



BE1100520211514

PART - II - INVOICE & VALUATION DETAILS (Invoice 2/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE			5.CONTRACT NO & DATE			
	2	125/00 09-MAR-21										
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS					
	RSPL LIMITED P.No-E-5 And E-4 Site-5 UNIVERSITY ROAD, INDUSTRIAL AREA SURAJPUR GREATOR NOIDA GAUTAMBUDI 201306											
C. VALUATION	3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS					
	NEOS ITALIA S.R.L VIA ATERNO, 36 66020, SAN GIOVANNI TEATINO CHIETI ITALY											
5.AEO							6. AD CODE	0005346				
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	16548.24		361.98				OTH	Rule 4				
	14.Cur 15.Term	EUR CF		INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
1.C&B		2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
7.COO		8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC						
1.S NO.	2.CTH		3.DESCRIPTION			4.UNIT PRICE			5.QUANTITY	6.UQC	7.AMOUNT	
1	39209912		PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)			3.610000			4584.000000	KGS	16548.24	

GLOSSARY

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 - Cost 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



एक वापर सरकारी की ओर

INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
IEC/Br	3803413	03/05/2021	H
GSTIN/TYPE	09AADCS7820A1ZL/G	OOC COPY	
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



PART - II - INVOICE & VALUATION DETAILS (Invoice 3/4)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT			4.LC NO & DATE		5.CONTRACT NO & DATE			
	3	126/00 10-MAR-21									
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	RSPL LIMITED P.No-E-5 And E-4 Site-5 UNIVERSITY ROAD, INDUSTRIAL AREA SURAJPUR GREATOR NOIDA GAUTAMBUDI 201306										
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	NEOS ITALIA S.R.L VIA ATTERNO, 36 66020, SAN GIOVANNI TEATINO CHIETI ITALY										
D. COST & SERVICES	5.AEO					6. AD CODE	8.VALUATION METHOD				
	1.INV VALUE 14.Cur 15.Term	2.FREIGHT EUR CF	3.INSURANCE INR	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH No	9.RELTID 10.SVB CH 11.SVB NO	12.DATE Rule 4	13.LOA	
E. ITEM DETAILS	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	14.ASS. VALUE 1519988.12		
	1.S NO.	2.CTH	3.DESCRIPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	39209912	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)			3.610000	4588.000000	KGS	16562.68		

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 : APL Dadri 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>INAPL6</td> <td>3803413</td> <td>03/05/2021</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td>0697002110/56</td> <td colspan="2">OOC COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">09AADC57820A1ZL/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AAACB0466ACH010</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>4</td> <td>4</td> <td>4</td> </tr> <tr> <td>PKG</td> <td>96</td> <td>G.WT (KGS)</td> <td>20339</td> </tr> </table> <div style="text-align: right; margin-top: 5px;">  BE1100520211514 </div>	Port Code	BE No	BE Date	BE Type	INAPL6	3803413	03/05/2021	H	IEC/Br	0697002110/56	OOC COPY		GSTIN/TYPE	09AADC57820A1ZL/G			CB CODE	AAACB0466ACH010			TYPE	INV	ITEM	CONT	Nos	4	4	4	PKG	96	G.WT (KGS)	20339
Port Code	BE No	BE Date	BE Type																														
INAPL6	3803413	03/05/2021	H																														
IEC/Br	0697002110/56	OOC COPY																															
GSTIN/TYPE	09AADC57820A1ZL/G																																
CB CODE	AAACB0466ACH010																																
TYPE	INV	ITEM	CONT																														
Nos	4	4	4																														
PKG	96	G.WT (KGS)	20339																														

PART - II - INVOICE & VALUATION DETAILS (Invoice 4/4)

A.	INVOICE		1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE			5.CONTRACT NO & DATE		
	4	128/00	11-MAR-21											
B.	1.BUYER'S NAME & ADDRESS										2.SELLER'S NAME & ADDRESS			
	RSPL LIMITED P.No-E-5 And E-4 Site-5 UNIVERSITY ROAD, INDUSTRIAL AREA SURAJPUR GREATOR NOIDA GAUTAMBUDI 201306													
C.	3.SUPPLIER NAME & ADDRESS										4.THIRD PARTY NAME & ADDRESS			
	NEOS ITALIA S.R.L VIA ATERNO, 36 66020, SAN GIOVANNI TEATINO CHIETI ITALY													
D. COST & SERVICES	5.AEO								6. AD CODE		0005346			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD						
	16515.75		361.42				OTH	Rule 4						
14.Cur	EUR		INR			9.RELTID	10.SVB CH	11.SVB NO	12.DATE	13LOA				
15.Term	CF					No								
1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH									
7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC									
												1515681.48		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRIPTION				4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT		
	1	39209912	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)				3.610000		4575.000000		KGS	16515.75		

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 : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Bn	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339
			BE1100520211514



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	39209912	NOEXCISE	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)							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	19.RSP	20.REIMP	21.PROV	22.END USE						
3.61	IT	4582	KGS	4582	KGS	S	N	N			GNX200						
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS	29.ASSESS VALUE						30. TOTAL DUTY					
N	N	Y	N	N	N	1518000.45						470276.5					
B. ITEM DUTY		1.BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE						
Notn No.						001/2017	001/2017										
Notn SNo.						III106	56										
Rate	10		10			18	0			0							
Amount	151800		15180			303296.5	0	0	0	0							
Duty Fg						0	0									0	
C. OTHER DUTIES		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						151800.05											

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



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INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYP	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



BE1100520211514

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	
	2	1	39209912	NOEXCISE	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)						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	19.RSP	20.REIMP	21.PROV	22.END USE				
	3.61	IT	4584	KGS	4584	KGS		S	N	N		GNX200				
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY					
	N	N	Y	N	N	N			1518663		470481.8					
B. ITEM DUTY	DUTY	1.BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE					
	Notn No.					001/2017	001/2017									
	Notn SNo.					III106	56									
	Rate	10		10		18	0			0						
	Amount	151866.3		15186.6		303428.9	0	0	0	0						
	Duty Fg					0	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	10.AGGR					
	Notn No.					011/2021										
	Notn SNo.					17										
	Rate					0		0	0	0						
	Amount					0		0	0	0						
	Duty Fg					151866.3										

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 : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339 BE1 100520211514



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
	3	1	39209912	NOEXCISE	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)					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	19.RSP	20.REIMP	21.PROV	22.END USE		
	3.61	IT	4588	KGS	4588	KGS		S	N	N		GNX200		
	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			1519988.12		470892.3			
	DUTY	1.BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G.CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.					001/2017	001/2017							
	Notn SNo.					III106	56							
	Rate	10		10		18	0		0					
	Amount	151998.8		15199.9		303693.6	0	0	0					
	Duty Fg					0	0							
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					17								
	Rate					0			0	0				
	Amount					0			0	0				
	Duty Fg					151998.81								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



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INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



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
	4	1	39209912	NOEXCISE	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)						N	N	N	N	N
	11.UPI	12.COQ	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			
	3.61	IT	4575	KGS	4575	KGS	S	N	N			GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27STMNT	28.SUP DOCS			29.ASSESS VALUE		30.TOTAL DUTY				
	N	N	Y	N	N	N			1515681.48		469558.1				
	DUTY	1.BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G.CESS	7.ADD	8.CVD	9.SG	10.T.VALUE				
						001/2017	001/2017								
	Notn No.					III106	56								
	Notn SNo.					18	0		0						
	Rate	10		10		302833.2	0	0	0						
	Amount	151568.1		15156.8		0	0								
	Duty Fg					151568.15									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				
						011/2021									
	Notn No.					17									
	Notn SNo.					0		0	0						
	Rate					0									
	Amount					0		0	0						
	Duty Fg					151568.15									

GLOSSARY

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INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



BE1100520211514

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

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

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			4582	KGS
2	1	CHR	SQC			4584	KGS
3	1	CHR	SQC			4588	KGS
4	1	CHR	SQC			4575	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	BABAJIDELHI	2021050300078674		ITALY	19-MAR-21	
0	0	00100	BABAJIDELHI	2021050300078677		ITALY	08-MAR-21	
0	0	52000	BABAJIDELHI	2021050300078678		INDIA	26-MAR-21	
0	0	929AS	ICESBEFIRSTCOPY	I202105040022617			04-MAY-21	
1	0	33100	BABAJIDELHI	2021050300078675		ITALY	08-MAR-21	
1	0	33100	BABAJIDELHI	2021050300078676		ITALY	10-MAR-21	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CAAU5539967		0	F
FSCU8242123		0	F
HLBU2554834		0	F
UACU5468727		0	F

N. INVOICE DETAILS

1. S.NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	121/00	16541.02	EUR
2	125/00	16548.24	EUR
3	126/00	16562.68	EUR
4	128/00	16515.75	EUR

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 : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56		OOC COPY
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



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

D. AC REMARKS

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

OOC No 2041636931 OOC Date 10-05-2021

COMPLIANCES

OUT OF CHARGE



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INDIAN CUSTOMS

PORT : APL Dadri.

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3803413	03/05/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	4	4	4
PKG	96	G.WT (KGS)	20339



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) (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 declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

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

Declaration for 2/0: 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 2/0: 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 2/0: 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 3/0: 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 3/0: 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 3/0: 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 4/0: 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 4/0: 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 4/0: 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

OUT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :BABAJI SHIVRAM CLEARING & CARRIERS PVT