

**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

<b>Bill No.:</b> R/SS/08585/21-22 <b>Date :</b> 31/05/2021 <b>Ref No.:</b> F210029 <b>Job No.:</b> CB00879/MBOI/21-22 <b>Port of Discharge :</b> Nhava Sheva <b>HBL/HAWB No.:</b> dt.: <b>PAN No.:</b> AAACB0466A	<b>GSTIN :</b> 27AAACB0466A1ZB	<b>M/s KANSAI NEROLAC PAINTS LIMITED-MAHARASHTRA(1)</b> NEROLAC HOUSE, GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI Maharashtra 400013 <b>PAN No :</b> AAACG1376N <b>GSTIN :</b> 27AAACG1376N1ZC <b>Place of Supply :</b> 27 ( MAHARASHTRA )
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<b>MBL/MAWB No.:</b> MEDUT6054950 dt.: 07/04/2021 <b>B/E/S.B. No.:</b> 3885884 dt.: 10/05/2021 <b>IGM/Rotation No. :</b> 2282592 dt.: 13/05/2021 <b>Invoice No.:</b> F210029 dt.: 26/03/2021	<b>Shipment Type :</b> Inbond , <b>Bond :</b> <b>Clearance Date :</b> 24/05/2021 <b>Vessel :</b> MSC AMALFI , <b>Mode :</b> Sea <b>Consignor :</b> HUBEI HOYONN CHEMICAL INDUSTRY
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<b>No. of Pkg :</b> 4000 BGS <b>Cargo Weight :</b> 100800.00 KGS <b>LR No.:</b> dt.:	<b>Cont.Type :</b> FCL , <b>Count of 20"- 4</b> <b>Count of 40"-</b> <b>DeliveryType-Loaded</b>	<b>Delivery Destination :</b> HIND W/H <b>Transporter's Name :</b> HIND CARRIER PVT LTD <b>Vehicle Details :</b>
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<b>Description of Goods :</b>	<b>Remarks :</b>
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount Rs.
Terminal Handling Charges(THC) Msc Mediterranean Shipping Company		MH05IMI116	13/05/2021	67979.80				67979.80
Stamp Duty Inspector General Of Registration		696607329	12/05/2021	5570.00				5570.00
<b>Total :</b>				<b>73549.80</b>				<b>73549.80</b>

**Total : Rs. Seventy-three Thousand Five Hundred Forty-nine and Paise Eighty Only**

<b>Attachments</b> S.No. Particulars 1 Inspector General of Registrat 2 MSC MEDITERRANEAN SHIPPING COM 3 B/Lading 4 Invoice 5 P/List 6 Duplicate EDI B/E	R.No. O/P 696607329 O MH05IMI116 O P P P		S.No. Particulars     	R.No. O/P     
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\*O:Original P:Photocopy

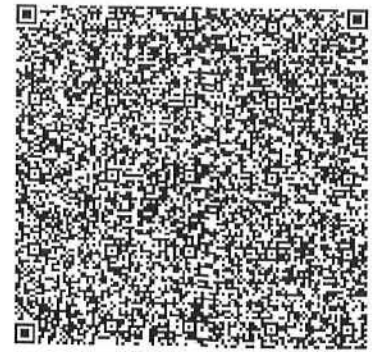
**Note:**Any billing related query or issue, kindly drop an e-mail to [query.billing@babajishivram.com](mailto:query.billing@babajishivram.com)

**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**

## TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**

1st Flr; New Administrative Building, CWC Log. Park, CFS, Sector-10, Plot No.4, D' Node, Navi Mumbai

Tel: 91- 022- 62489595, India

CIN: U63090MH2001PTC133288

IN363-jnptdocs@msc.com

State :

MAHARASHTRA

<b>GSTIN :</b>	27AACCM4945P1ZV	<b>Vessel / Voyage :</b>	MSC AMALFI/FK116A
<b>Serial no. of Invoice :</b>	MH05IMI116190221	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	13-MAY-2021	<b>Port of Loading :</b>	TIANJINXINGANG
<b>Type of Invoice :</b>	Import	<b>Port of Discharge :</b>	NHAVA SHEVA
<b>A/c Code :</b>	K00996	<b>Port of Destination :</b>	NHAVA SHEVA
<b>Customer Code :</b>	K00996	<b>REF :</b>	MSC/9527/FK116A/INNSA/MEDUT6054950
<b>Acknowledgement Date :</b>	13-MAY-2021 02:58:00 PM	<b>Bill of Lading Number :</b>	MEDUT6054950
<b>Acknowledgement Number :</b>	122110951183066		
<b>IRN :</b>	3315da879c1331d1a0086a44cec0e0d717c3d9ceb0f38eb4bd99791c940ae543		
<b>Details of Receiver (Billed To)</b>		<b>Place of Supply :</b>	
<b>Name :</b>	KANSAI NEROLAC PAINTS LTD	MAHARASHTRA	
<b>Address :</b>	NEROLAC HOUSE GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI		
<b>State :</b>	MAHARASHTRA		
<b>State Code :</b>	27	<b>State :</b>	
<b>GSTIN / Unique ID :</b>	27AAACG1376N1ZC	<b>State Code :</b>	
		27	

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	Import Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,950.00	0.00	4,950.00	0.00	4,950.00	9%	445.50	9%	445.50		0.00
2	TERMINAL HANDLING CHARGE	996711	INR	1	20DV	4	7,950.00	0.00	31,800.00	0.00	31,800.00	9%	2,862.00	9%	2,862.00		0.00
3	Toll Charges	996799	INR	1	NO BASIS	4	450.00	0.00	1,800.00	0.00	1,800.00	9%	162.00	9%	162.00		0.00
4	Mandatory User Charges	996799	INR	1	NO BASIS	4	165.00	0.00	660.00	0.00	660.00	9%	59.40	9%	59.40		0.00
5	Container Maintenance Charges	996799	INR	1	20DV	4	4,600.00	0.00	18,400.00	0.00	18,400.00	9%	1,656.00	9%	1,656.00		0.00
	<b>TOTAL</b>							0.00	57,610.00	0.00	57,610.00		5,184.90		5,184.90		0.00
<b>Total</b>								<b>Sum</b>			57,610.00	5,184.90		5,184.90			
<b>Total Amount In USD (Excl.GST) :</b>								57,610.00						<b>Total GST</b>		10,369.80	
<b>Invoice Total ( In words ) : RUPEES SIXTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-NINE AND PAISE EIGHTY ONLY</b>														<b>Invoice Total</b>		67,979.80	

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'  
 Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 OR Curr A/C  
 -00600350009540, HDFC Bank Ltd, Fort, Mumbai. IFSC Code- HDFC0000060.  
 Dollar Payments - A/C No: 22205250978, Standard Chartered Bank, 90, M.G. Road, Mumbai- Swift Code - SCBLINBBXXX  
 HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059, (INDIA).

For MSC Mediterranean Shipping Company S.A

 Digitally signed by: ATUL AMIN  
 Date: 2021.05.13 15:28:18  
 Location: JNPT

As Agent for MSC Agency (INDIA) Pvt Ltd



**CHALLAN**  
**MTR Form Number-6**



<b>GRN</b> MH001196179202122E	<b>BARCODE</b>	<b>Date</b> 12/05/2021-22:18:52	<b>Form ID</b> 29
<b>Department</b> Inspector General Of Registration		<b>Payer Details</b>	
<b>Type of Payment</b> Stamp Duty on Delivery of Goods		<b>TAX ID / TAN (If Any)</b>	
<b>Office Name</b> ALD_COLL OF STAMPS JDR RAIGAD		<b>PAN No.(If Applicable)</b>	AAACB0466A
		<b>Full Name</b>	BABAJI SHIVRAM CLEARING AND CARRIERS PVT LTD
<b>Location</b> RAIGAD		<b>Flat/Block No.</b>	PLOT NO 2 BEHIND EXCOM HOUSE
<b>Year</b> 2021-2022 One Time		<b>Premises/Building</b>	
<b>Account Head Details</b>	<b>Amount In Rs.</b>	<b>Road/Street</b>	SAKI VIHAR ROAD
0030046401 Stamp Duty	5570.00	<b>Area/Locality</b>	SAKINAKA ANDHERI EAST
		<b>Town/City/District</b>	
		<b>PIN</b>	4 0 0 0 7 2
		<b>Remarks (If Any)</b>	
		BOE 3885884 DT 10.05.2021 B.L NO MEDUT6054950 DT 07.04.2021	
		IGM KANSAI NEROLAC PAINTS LTD	
		<b>Amount In</b>	Five Thousand Five Hundred Seventy Rupees Only
<b>Total</b>	5,570.00	<b>Words</b>	
<b>Payment Details</b> IDBI BANK		<b>FOR USE IN RECEIVING BANK</b>	
<b>Cheque-DD Details</b>		<b>Bank CIN</b>	Ref. No. 69103332021051310183 696607329
<b>Cheque/DD No.</b>		<b>Bank Date</b>	RBI Date 12/05/2021-22:19:32 Not Verified with RBI
<b>Name of Bank</b>		<b>Bank-Branch</b>	IDBI BANK
<b>Name of Branch</b>		<b>Scroll No. , Date</b>	Not Verified with Scroll

Department ID :

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

सदर चलान "टॉप ऑफ पेमेंट" मध्ये नमुद कारणासाठीच लागू आहे. इतर कारणासाठी किंवा नोंदणी न करावयाच्या दस्त्यासाठी लागू नाही.

Mobile No. : 8898080118



12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: www.msc.com

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

<b>SHIPPER:</b> BEI HOYONN CHEMICAL INDUSTRY CO., LIMITED OM NO. 909 NANYUAN SCIENCE AND TECH PARK, DONGSHAN DEVELOPMENT ZONE YICHANG, HUBEI, CHINA		<b>NO. &amp; SEQUENCE OF ORIGINAL B/L's</b> 2 Of Three	<b>NO. OF RIDER PAGES</b> 1 One
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. TO THE ORDER OF HDFC BANK LTD., TRADE FINANCE, ZENITH HOUSE, 2ND FLOOR KESHAVRAO KHADGE MARG, OPP RACE COURSE GATE NO 5 AND 6, MAHALAXMI, MUMBAI 400034 INDIA.		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT SHIPPER'S LOAD, COUNT AND SEALED. Carrier has no liability or responsibility whatsoever for thermal loss, or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures. SAID TO CONTAIN FCLFCL Lloyds/IMO Number: 9842085 TERMINAL HANDLING CHARGES AND CONTAINER DEMURRAGE CHARGES PAYABLE BY CONSIGNEE AS PER LINE 4 TARIFF. Merchant hereby agrees to pay on demand to the carrier/agent at Disport Stamp Duty on Delivery Orders and Administrative Charges thereon issued by the vessel's agents for cargo stored and delivered in Maharashtra, India. Merchant further agrees to furnish copy of customs cleared Bill of Entry to the vessel's agents for ascertaining value of consignment covered by the Bill of Lading for payment of Stamp Duty.	
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) KANSAI NEROLAC PAINTS LIMITED NEROLAC HOUSE, G. K. MARG, LOWER PAREL, MUMBAI 400013, INDIA.		<b>PORT OF DISCHARGE AGENT:</b> MSC AGENCY (INDIA) PVT. LTD. MSC HOUSE, Andheri Kurla Road, Andheri (East), 400 059 Mumbai (ex Bombay), 400059 Phone : +91 22 6637 8000 Fax : +91 22 6637 8191	



<b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9) <b>MSC FAITH - FY113A</b>	<b>PORT OF LOADING</b> XINGANG, TIANJIN, CHINA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> 177MPPPPXMCN1308 Service Contract Number 182156-2-ST	<b>PORT OF DISCHARGE</b> NHAVA SHEVA PORT, INDIA	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<b>Please see attached RIDER for Container / Cargo Description(s).</b> 4 x 20' DRY VAN  Total Items : 4000 Total Gross Weight : 100800.000 Kgs.  <b>Freight Prepaid</b>		



FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery, whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever the original Bill of Lading has been surrendered all other Bills of Lading shall be void.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 4 cntrs	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by As Agent  General Manager As Agent For The Above Named Carrier A 357742242
<b>PLACE AND DATE OF ISSUE</b> Tianjin, China 07-Apr-2021	<b>SHIPPED ON BOARD DATE</b> 07-Apr-2021	





MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.

MEDUT6054950

RIDER PAGE

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSDU1654140 20' DRY VAN  Seal Number:  FX16381957 Tare Weight: 2,220 kgs. Marks and Numbers: N/M	1000 Bag(s) of PRECIPITATED BARIUM SULPHATE, HY-PBS.	25,200.000 kgs.	24.000 cu. m.
MSDU1654135 20' DRY VAN  Seal Number:  FX16381958 Tare Weight: 2,220 kgs. Marks and Numbers: N/M	1000 Bag(s) of PRECIPITATED BARIUM SULPHATE, HY-PBS.	25,200.000 kgs.	24.000 cu. m.
MSDU1654161 20' DRY VAN  Seal Number:  FX16381959 Tare Weight: 2,220 kgs. Marks and Numbers: N/M	1000 Bag(s) of PRECIPITATED BARIUM SULPHATE, HY-PBS.	25,200.000 kgs.	24.000 cu. m.
MSDU1655506 20' DRY VAN  Seal Number:  FX16381960 Tare Weight: 2,220 kgs. Marks and Numbers: N/M	1000 Bag(s) of PRECIPITATED BARIUM SULPHATE, HY-PBS.  QTY 100,000.00 KGS PRECIPITATED BARIUM SULPHATE, HY-PBS. AS PER PROFORMA INVOICE NO. F210029. DATED 10-MAR-2021 INCOTERMS 2010 - CIF, NHAVA SHEVA PORT, INDIA. LC NO.: 5WSLC01210780004 DATE OF ISSUE: 210323 ISSUED BY HDFC BANK LTD., TRADE FINANCE, ZENITH HOUSE, 2ND FLOOR KESHAVRAO KHADE MARG, OPP RACE COURSE GATE NO 5 AND 6, MAHALAXMI, MUMBAI 400034 INDIA. GSTIN NO.: 27AAACG1376N1ZC IEC CODE: 0388100346 HS CODE: 283327 PAN NUMBER: AAACG1376N  THE L/C NUMBER IS ENTERED BY SHIPPERS FOR THEIR COMMERCIAL / FINANCING REQUIREMENTS. THE CARRIER HAS NO LIABILITY IN THIS RESPECT. INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage (see clause 14)	25,200.000 kgs.	24.000 cu. m.
Total :		100,800.000 kgs.	96.000 cu. m.
Named Carrier			

PLACE AND DATE OF ISSUE

Tianjin, China  
07-Apr-2021

SHIPPED ON BOARD DATE

07-Apr-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by As Agent

879

## HUBEI HOYONN CHEMICAL INDUSTRY CO.,LTD

ROOM NO.909 NANYUAN SCIENCE AND TECH. PARK, DONGSHAN DEVELOPMENT ZONE, YICHANG HUBEI, CHINA

**Commercial Invoice**Consignee: KANSAI NEROLAC PAINTS LIMITEDNEROLAC HOUSE, G. K. MARG, LOWER PAREL, MUMBAI 400013, INDIA.Invoice No.: F210029Date : 2021/3/26Shipped: BY SEA From Xingang, Tianjin CHINATo: Nhava Sheva Port, India

Marks	Descriptions	Qty.	Unit Price	Amount
		KGS	USD/KG	INCOTERMS 2010-CIF NHAVA SHEVA IN USD
N/M	QTY 100,000.00 KGS PRECIPITATED BARIUM SULPHATE, HY-PBS.AS PER PROFORMA INVOICE NO. F210029.DATED 10-MAR-2021 INCOTERMS 2010 - CIF, NHAVA SHEVA PORT,INDIA. LC NO.:5WSLC01210780004. DATE OF ISSUE:210323.ISSUED BY HDFC BANK LTD.,TRADE FINANCE, ZENITH HOUSE,2ND FLOOR KESHAVRAO KHADE MARG,OPP RACE COURSE GATE NO 5 AND 6,MAHALAXMI, MUMBAI 400034 INDIA. GSTIN NO.:27AAACG1376N1ZC IEC CODE:0388100346 HS CODE:283327 PAN NUMBER:AAACG1376N	100,000	USD 0.583	USD 58,300  HDFC BANK LTD. 5WS BC 0321  116001
SAY USD FIFTY-EIGHT THOUSAND THREE HUNDRED ONLY				

Payment : L/C 90 days.Delivery: As soon as possible after receive L/C.

Signature:

Buyer : KANSAI NEROLAC PAINTS LIMITEDSeller: Hubei Hoyonn Chemical Industry  
Co.,Limited

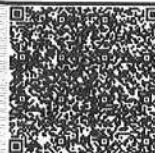
Helen Zhang

2021. 3.26



1. Exporter  
SHENZHEN ZHAOXINGYUAN IMPORT AND EXPORT CO., LTD  
O/B HUBEI HOYONN CHEMICAL INDUSTRY CO., LIMITED  
ROOM NO.909 NANYUAN SCIENCE AND TECH PARK,  
DONGSHAN DEVELOPMENT ZONE YICHANG, HUBEI, CHINA  
\*\*\*

Serial No. CCPIT700 2101027076  
Certificate No. 21C4403A2579/00870



CERTIFICATE OF ORIGIN  
OF  
THE PEOPLE'S REPUBLIC OF CHINA

2. Consignee  
TO THE ORDER OF HDFC BANK LTD.,  
TRADE FINANCE, ZENITH HOUSE, 2ND FLOOR KESHAVRAO  
KHADE MARG, OPP RACE COURSE GATE NO 5 AND 6,  
MAHALAXMI, MUMBAI 400034 INDIA.

3. Means of transport and route  
FROM XINGANG, TIANJIN, CHINA TO NHAVA SHEVA PORT, INDIA BY SEA

5. For certifying authority use only

CHINA COUNCIL FOR THE  
PROMOTION OF INTERNATIONAL  
TRADE IS CHINA CHAMBER OF  
INTERNATIONAL COMMERCE

4. Country / region of destination  
INDIA

VERIFY URL: [HTTP://CHECK.CCPITECO.NET/](http://CHECK.CCPITECO.NET/)

6. Marks and numbers

7. Number and kind of packages; description of goods

8. H.S.Code

9. Quantity

10. Number  
and date of  
invoices

N/M

QTY 100,000.00 KGS PRECIPITATED BARIUM SULPHATE,  
HY-PBS AS PER PROFORMA INVOICE NO. F210029, DATED  
10-MAR-2021 INCOTERMS 2010 - CIF, NHAVA SHEVA PORT,  
INDIA.

LC NO.: 5WSLC01210780004.

DATE OF ISSUE: 210323. ISSUED BY HDFC BANK LTD.,

TRADE FINANCE, ZENITH HOUSE, 2ND FLOOR KESHAVRAO

KHADE MARG, OPP RACE COURSE GATE NO 5 AND 6,

MAHALAXMI, MUMBAI 400034 INDIA.

GSTIN NO.: 27AAACG1376N1ZC

IEC CODE: 0388100346

HS CODE: 283327

PAN NUMBER: AAACG1376N

FOUR (4) CONTAINERS

TOTAL FOUR THOUSAND (4000) BAGS ONLY

NOTIFY PARTY:

KANSAI NEROLAC PAINTS LIMITED

NEROLAC HOUSE, G. K. MARG, LOWER PAREL, MUMBAI 40  
0013, INDIA.

\*\*\*

2833270000

G. WEIGHT  
100800KGS

N. WEIGHT  
100000KGS

F210029  
MAR. 26, 2021

HDFC BANK LTD.  
5WSLC01210780004

110000

11. Declaration by the exporter

The undersigned hereby declares that the above details and statements  
are correct, that all the goods were produced in China and that they comply  
with the Rules of Origin of the People's Republic of China.



SHENZHEN, CHINA MAR. 31, 2021

Place and date, signature and stamp of authorized signatory

董兴元

12. Certification

It is hereby certified that the declaration by the exporter is correct.



ADDRESS: 4F, Block A, Building of International Chamber of  
Commerce, 1st Fuhua Road, Futian District, Shenzhen, P.R.  
C  
FAX: 86-755-33356500 TEL: 86-755-88100028

SHENZHEN, CHINA MAR. 31, 2021

Place and date, signature and stamp of certifying authority

宋定成

HUBEI HOYONN CHEMICAL INDUSTRY CO.,LTD  
ROOM NO.909 NANYUAN SCIENCE AND TECH. PARK, DONGSHAN DEVELOPMENT ZONE, YICHANG HUBEI, CHINA

## Commercial Invoice

Consignee: KANSAI NEROLAC PAINTS LIMITED

NEROLAC HOUSE, G. K. MARG, LOWER PAREL, MUMBAI 400013, INDIA.

Invoice No.: F210029

Date : 2021/3/26

Shipped: BY SEA From Xingang, Tianjin CHINA

To: Nhava Sheva Port, India

Marks	Descriptions	Qty.	Unit Price	Amount
		KGS	USD/KG	INCOTERMS 2010-CIF NHAVA SHEVA IN USD
N/M	QTY 100,000.00 KGS PRECIPITATED BARIUM SULPHATE, HY-PBS.AS PER PROFORMA INVOICE NO. F210029.DATED 10-MAR-2021 INCOTERMS 2010 - CIF, NHAVA SHEVA PORT,INDIA. LC NO.:5WSLC01210780004. DATE OF ISSUE:210323.ISSUED BY HDFC BANK LTD.,TRADE FINANCE, ZENITH HOUSE,2ND FLOOR KESHAVRAO KHADE MARG,OPP RACE COURSE GATE NO 5 AND 6,MAHALAXMI, MUMBAI 400034 INDIA. GSTIN NO.:27AAACG1376N1ZC IEC CODE:0388100346 HS CODE:283327 PAN NUMBER:AAACG1376N	100,000	USD 0.583	USD 58,300  HDFC BANK LTD. 5WS BG 0221  116001
SAY USD FIFTY-EIGHT THOUSAND THREE HUNDRED ONLY				

Payment : L/C 90 days.

Delivery: As soon as possible after receive L/C.

Signature:

Buyer : KANSAI NEROLAC PAINTS LIMITED

Seller: Hubei Hoyonn Chemical Industry  
Co.,Limited

Helen Zhang

2021.3.26





# HUBEI HOYONN CHEMICAL INDUSTRY CO.,LTD

ROOM NO.909 NANYUAN SCIENCE AND TECH. PARK, DONGSHAN DEVELOPMENT ZONE, YICHANG HUBEI, CHINA

## Commercial Invoice

Consignee: KANSAI NEROLAC PAINTS LIMITED

NEROLAC HOUSE, G. K. MARG, LOWER PAREL, MUMBAI 400013, INDIA.

Invoice No.: F210029

Date : 2021/3/26

Shipped: BY SEA From Xingang, Tianjin CHINA

To: Nhava Sheva Port, India

Marks	Descriptions	Qty.	Unit Price	Amount
		KGS	USD/KG	INCOTERMS 2010-CIF NHAVA SHEVA IN USD
N/M	QTY 100,000.00 KGS PRECIPITATED BARIUM SULPHATE, HY-PBS.AS PER PROFORMA INVOICE NO. F210029.DATED 10-MAR-2021 INCOTERMS 2010 - CIF, NHAVA SHEVA PORT,INDIA. LC NO.:5WSLC01210780004. DATE OF ISSUE:210323.ISSUED BY HDFC BANK LTD.,TRADE FINANCE, ZENITH HOUSE,2ND FLOOR KESHAVRAO KHADE MARG,OPP RACE COURSE GATE NO 5 AND 6,MAHALAXMI, MUMBAI 400034 INDIA. GSTIN NO.:27AAACG1376N1ZC IEC CODE:0388100346 HS CODE:283327 PAN NUMBER:AAACG1376N	100,000	USD 0.583	USD 58,300
SAY USD FIFTY-EIGHT THOUSAND THREE HUNDRED ONLY				

**HDFC BANK LTD.**  
**5WS EC 0221**

116001

Payment : L/C 90 days.

Delivery: As soon as possible after receive L/C.

Signature:

Buyer : KANSAI NEROLAC PAINTS LIMITED

Seller: Hubei Hoyonn Chemical Industry  
Co.,Limited

Helen Zhang

2021.3.26



HUBEI HOYONN CHEMICAL INDUSTRY CO.,LTD  
ROOM NO.909 NANYUAN SCIENCE AND TECH. PARK, DONGSHAN DEVELOPMENT ZONE, YICHANG HUBEI, CHINA

## Commercial Invoice

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HDFC BANK LTD.  
5WS BC 0221

116007

Payment : L/C 90 days.

Delivery: As soon as possible after receive L/C.

Signature:

Buyer : KANSAI NEROLAC PAINTS LIMITED

Seller: Hubei Hoyonn Chemical Industry  
Co.,Limited

Helen Zhang

2021.3.26





# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3885884	10/05/2021	W
IEC/Br	0388100346/0	OOB COPY	
GSTIN/TYPE	27AAACG1376N1ZC/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	4000	G.WT (KGS)	100800



BE1190520211440

## PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOB COPY	Sea	T	N	N	N	C	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA				
	15.PORT OF LOADING	Xingang (China)					16.PORT OF SHIPMENT	Xingang (China)				
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS KANSAI NEROLAC PAINTS LIMITED NEROLAC HOUSE,,GANPATRAO KADAM MAR G, LOWER PAREL,MAHARASHTRA 400013						2.CB NAME BARAJI SHIVRAM CLEARING & CARRIERS PVT LTD.,					
	AD CODE 0510001						3.AEO					
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	326844.4	0	32684.4		0		849142	0	4357925			
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						208671				1208671		
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	2282592	13/05/2021	14/05/2021	0		MDUT00549	07/04/2021			4000	100800	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
	2001199244	INNSA1	WH	3626012	0							
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
				MSA1U122								
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	10-MAY-21	13:07	1 USD=74.75INR								
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NIL	MSDU1654135							
					2	F		NIL	MSDU1654140			
					3	F		NIL	MSDU1654161			
					4	F		NIL	MSDU1655506			
					OOB NO. 2041747932							
					OOB DATE 19-05-2021							

Signature valid

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 04  
Date: 2021.05.19 14:01 IST  
Reason: CUSTOMS  
Location: INDIA

### GLOSSARY

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



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3885884	10/05/2021	W
IEC/Br	0388100346/0	00C COPY	
GSTIN/TYPE	27AAACG1376N1ZC/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	4000	G.WT (KGS)	100800



BE1190520211440

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE			
	1	F210029 26-MAR-21						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS				
	KANSAI NEROLAC PAINTS LIMITED NEROLAC HOUSE,,GANPATRAO KADAM MAR G, LOWER PAREL,MAHARASHTRA 400013							
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS				
	HUBEI HOYONN CHEMICAL INDUSTRY CO LTD,ROOM 909,NANYUAN SCIENCE AND TECH PARK,DONGSHAN DEVELOPMENT ZONE,YICHANG HUBEI, CHINA 5.AEO							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	58300 14.Cur USD 15.Term CIF						OTH No	Rule 4 10.SVB CH 11.SVB NO 12.DATE 13LOA
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH		
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE	14.ASS. VALUE 4357925
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	28332700	PRECIPITATED BARIUM SULPHATE HY-PBS	.583000	100000.000000	KGS	58300.00	

### GLOSSARY

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





# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3885884	10/05/2021	W
IEC/Br	0388100346/0	OOC COPY	
GSTIN/TYPE	27AAACG1376N1ZC/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	4000	G.WT (KGS)	100800



BE1190520211440

## 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	28332700	NOEXCISE	PRECIPITATED BARIUM SULPHATE HY-PBS					N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE		
	.583	CN	100000	KGS	100000	KGS		S	N	N		GNX200		
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS	29. ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	N	Y	4357925			1208670.5				
	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	01/2017							
	Notn SNo.	169				III39	56							
	Rate	7.5		10		18	0		0					
	Amount	326844.4		32684.4		84914.7	0	0	0					
	Duty Fg	141414.7				0	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.					01/2021							
Notn SNo.						47								
Rate						0		0	0					
Amount						0		0	0					
Duty Fg						435792.5						0		

OUT OF CHARGE COPY

## GLOSSARY

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



# INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3885884	10/05/2021	W
IEC/Br	0388100346/0	OOB COPY	
GSTIN/TYPE	27AAACG1376N1ZC/G		
CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	4000	G.WT (KGS)	100800
			BE1190520211440



## PART - IV - ADDITIONAL DETAILS


A. SVB DETAILS											
1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F			
B. PREVIOUS BEs											
1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE					
C. RE-IMPORT AFTER EXPORT											
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS					
E. ACCESSORY STATUS											
1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS									
F. LICENCE DETAILS											
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY	
G. CERTIFICATE DETAILS											
1.CERTIFICATE NUMBER			2.DATE		3.TYPE		1.PRC LEVEL		2.IEC		3.BRANCH SLNO
H.HSS DETAILS											
I. SINGLE WINDOW DECLARATION											
1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER			5.INFO CD	6.INFO TEXT		7.INFO MSR	8.UQC	
1	1	CHR							100000	KGS	
J. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1.INVSNO	2.ITMSNO	3.C SNO	4.NAME			5.CODE	6.PERCENTAGE		7.YIELD PCT	8.ING	
K. SINGLE WINDOW DECLARATION - CONTROL											
1.INVSNO	2.ITMSNO	3.CONTROL TYPE		4.LOCATION		5.SRT DT	6.END DT	7.RES CD	8.RES TEXT		
L. SUPPORTING DOCUMENTS											
1.INVSNO	2.ITMSNO	3.TYP	4.ICEGATE ID		5.IRN		6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT	
0	0	70500	MUMBAISEA		2021051000025005			CHINA	07-APR-21		
0	0	929AS	ICESB FIRST COPY		12021051000025880				10-MAY-21		
1	1	00100	MUMBAISEA		2021051000025006			CHINA	26-MAR-21		
1	1	86100	MUMBAISEA		2021051000025007			CHINA	26-MAR-21		
1	1	33100	MUMBAISEA		2021051000025008			CHINA	26-MAR-21		
M. CONTAINER DETAILS											
1.CONTAINER NUMBER			2.TRUCK NUMBER			3.SEAL NUMBER			4.FCL/LCL		
MSDU1654135						NIL			F		
MSDU165414						NIL			F		
MSDU165411						NIL			F		
MSDU165550						NIL			F		
N. INVOICE DETAILS											
1. S NO		2. INVOICE NO			3. INVOICE AMOUNT				4. CUR		
1		F210029			58300				USD		

## GLOSSARY

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

**INDIAN CUSTOMS**

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

Port Code	BE No	BE Date	BE Type	
INNSA1	3885884	10/05/2021	W	
IEC/Br	0388100346/0		OOC COPY	
GSTIN/TYPE	27AAACG1376N1ZC/G			
CB CODE	AAACB0466ACH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	4	
PKG	4000	G.WT (KGS)	100800	BE1190520211440

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

Assessment and Examination has not been prescribed for this BE.

**B.EXAMINATION INSTRUCTIONS****B1. PGA EXAMINATION INSTRUCTIONS**

Inv No	Item No	Agency	Status

**C.COMPULSORY COMPLIANCE**

Mandatory Compliance Requirements Examination Instructions (FOR NOTIFICATION)-01/0/2017 169 "VFY GOODS ARE OF CH. 28(EXCEPT 2801, 2802, 2803, 2804, 2805, 28092010, 28100020, 2814, 28230010 AND 2843). REFER TO CBIC NOTFN. NO. 01/2020 DATED 02.02.2020."

**D. AC REMARKS****E. EXAMINATION REPORT****F.SUPERINTENDENT COMMENTS**

OOC No	2041747932	OOC Date	19-05-2021
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COMPLIANCES

OUT OF CHARGE



## INDIAN CUSTOMS

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

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CB CODE	AAACB0466ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	4000	G.WT (KGS)	100800

BE1190520211440



### 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 all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

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

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

A. DECLARATION STATEMENT

OUT OF CHARGE COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :BABAJI SHIVRAM CLEARING & CARRIERS PVT