

**Customizing to Customer Needs**  
407, Rex Chambers, W. H. Marg, Ballard Estate, Mumbai- 400 038  
Tel.: 912266485600; Fax : 912266485656; E-mail : [customercare@babajishivram.com](mailto:customercare@babajishivram.com)

**Subject to Mumbai Jurisdiction only**

Gaurav Gupta

Subject:

FW: REQUIRED PAYMENT CONFIRMATION // B/L NO : HLCUEUR2102BHWL0 // CTN NO : 1 X 40' // CNEE : M/S RSPL LIMITED

From: Raorane, Harshita [mailto:Harshita.Raorane@agency.hlag.com] On Behalf Of INDIARTGS  
Sent: 04 May 2021 13:24

To: Gaurav Gupta

Cc: Karuppan, Ramesh; Kumar, Dilip; Jha, Pramod; Joshi, Rashmee; SURVEY DDR; S Sravinder; Rana, Shishupal; Shami, Pramod; Gautam Bose; Markandey Singh; MUNESH KUMAR TRIPATHI-HCD-GGN; Amit Kumar  
Subject: RE: REQUIRED PAYMENT CONFIRMATION // B/L NO : HLCUEUR2102BHWL0 // CTN NO : 1 X 40' // CNEE : M/S RSPL LIMITED

Dear Customer,

Greetings !!

Please note below payment confirmed and received

DOC No. # 2169395

Thanks & Regards

Hrashita Raorane

From: Gaurav Gupta <gaurav.gupta@babajishivram.com>

Sent: Tuesday, May 4, 2021 12:06 PM

To: INDIARTGS <INDIARTGS@hlag.com>; rmeminiports <RMEMINIIMPORTS@hlag.com>

Cc: Karuppan, Ramesh <Ramesh.Karuppan@hlag.com>; Kumar, Dilip <Dilip.Kumar@hlag.com>; Jha, Pramod <Pramod.Jha@hlag.com>; Joshi, Rashmee <Rashmee.Joshi@hlag.com>; SURVEY DDR <survey.ddy@transworld-terminals.com>;

S Sravinder <sravinder@babajishivram.com>; Rana, Shishupal <Shishupal.Rana@hlag.com>; Shami, Pramod <Pramod.Shami@hlag.com>; Gautam Bose <gautam@transworld-terminals.com>;

<markandey.singh@rspigroup.com>; MUNESH KUMAR TRIPATHI-HCD-GGN <muneshk.tripathi@rspigroup.com>; Amit Kumar <edi.delhi3@babajishivram.com>

Subject: REQUIRED PAYMENT CONFIRMATION // B/L NO : HLCUEUR2102BHWL0 // CTN NO : 1 X 40' // CNEE : M/S RSPL LIMITED

Dear INDIARTGS Team ,

Good Day!!!

Please confirm if you have received the given below D/O payment of subject shipment .

REF./UTR NO	N124210584716453
PAYER NAME	BABAJI SHIVRAM CLEARING & CARRIERS PVT. LTD.
B/L NO.	HLCUEUR2102BHWL0

INVOICE NO.	UP10085753
DATE OF TRANSFER	04.05.2021
AMOUNT	113370
INVOICE CUSTOMER NO.	53844039
HAP AG'S ACCOUNT NO.	0550509-00-5
B/L TYPE	SEAWAY BILL

Regards  
Gaurav Gupta  
9999116084

**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.: +18 002001258  
EMAIL: RMEMINIMPORTS@hlag.com

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: UTTAR PRADESH

CODE: 09

INVOICE NO.: UP10085753 REF: 2075016757 PAGE 1 / 2 APR. 23, 2021

CUSTOMER : 53844059  
YOUR REF. : FREIGHT FORWARDER'S REFERENCE NUMBER: PJ0270/808481

SWB-NO. HLCUEUR2102BHWL0

SHIPMENT 52252253 FCL/FCL  
XIN YAN TIAN 057E/262813

SAILING MAR. 27, 2021  
ARRIVAL APR. 21, 2021

FROM SALERNO VIA MUNDRA TO DADRI  
DEST. DOCUMENT FE 996719 5200.00 INR 1 BIL 5200.00 INR C2

01 CONT. 40' X 9'6" HIGH CUBE CONT.  
HLBU 1902175

THC DESTINATION	996711	13520.00 INR	1 CTR	13520.00 INR C2
MAND. USER CHARGE	996719	165.00 INR	1 CTR	165.00 INR C2
DESTIN LANDFREIG	996799	71191.00 INR	1 CTR	71191.00 INR C2
CLEANING CHARG.D	996799	1600.00 INR	1 CTR	1600.00 INR C2
EQUIP.MAINTEN.F	996799	4400.00 INR	1 CTR	4400.00 INR C2

NET		96,076.00 INR
GOODS AND SERVICE TAX		
2A	96,076.00 9.00 %	8,646.84 INR
2B	96,076.00 9.00 %	8,646.84 INR

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

GROSS 113,369.68 INR  
=====

ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED SIXTY NINE  
POINT SIXTY EIGHT INDIAN RUPEE

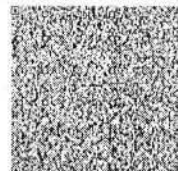
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: bf6db22c2351dfcbccdefc51612377c193c904dab455af8fab038958d864be6e5

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550500-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

This invoice is issued on behalf of  
Hapag-Lloyd AG  
Ballindamm 25 - 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

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

I N V O I C E NO.:

UP10085753

REF: 2075016757

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.

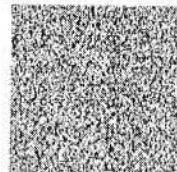
IRN: bf6db22c2351dfc6cdefc51612377c193c904dab455af8fab038956d864be6e5

Bank Deutsche Bank  
Account Name Hapag-Lloyd India Pvt. Ltd.  
Account Number 0550509-00-5 (INR Only)  
ISFC Code DEUT0784BBY

**E.&O.E.**  
**Hapag-Lloyd India Pvt. Ltd.**  
**as agent of Hapag-Lloyd Ag**

This invoice is issued on behalf of  
Hapag-Lloyd AG  
Ballindamm 25 - 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.







Shipper:

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

Carrier's Reference:

SWB-No.:

Page:

52252253

HLCUEUR2102BHWL0

2 / 3

Export References:

PJ0270/808481

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 \*

Forwarding Agent:

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 \*

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

AS CARELIA

2109E

Place of Delivery:

ICD DADRI, INDIA

Port of Loading:

SALERNO - IT

Port of Discharge:

MUNDRA - IN

Container Nos. Seal Nos. Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 1902175

SEALS :

HLD0651895

651895

MARKS &amp; NOS:

ADD 1/24 "M/S

RSPL LIMITED" 24

PALLET - 5136,00

KG

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

24 PALLET

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 105/00

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

5136,000

KGM

\*SLAC = Shipper's Load, Stow, Weight and Count

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge Rate

Basis

aW/Vol/Val

P/C

Amount

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

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, whichever 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

11/MAR/2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

SWB-No. HLCUEUR2102BHWL0

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

SHIPPED ON BOARD, DATE : 11/MAR/2021  
PORT OF LOADING: SALERNO - IT  
VESSEL NAME: AS CARELIA VOYAGE: 2109E

FREIGHT PREPAID

\* PIN 201306

E-MAIL: MARKANDEY.SINGH@RSPLGROUP.COM

Neos Italia S.r.l.  
Via Aterno, 36  
43020 San Giovanni Teatino  
Chieti (Italy)  
Phone: +39 0872 44 00 00  
Fax: +39 0872 44 00 00

print:  
ZD Via Aulino Vecchio, 2  
43010 Roccamontepiano  
Chieti (Italy)  
Phone: +39 0872 44 00 00  
Fax: +39 0872 44 00 00

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

Reg. imprese di Chieti n. 27564

Spett.le / 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

## FATTURA / INVOICE

Num. doc.: 105/00

Data / Date: 26/02/2021

Cod. Cli. 1.088	IVA / VAT Code V8ES	Agente	Banca d'appoggio / Bank UNICREDIT SPA PESCARA		Pag. 1 / 1	
Codice e descrizione pagamento 253 NR.01 RD 90ggDF		Payment terms	Swift code: UNCRITM1E22			
Telefono		Valuta / Currency EURO Euro	IBAN IT92A0200815404000103268090	ABI / CAB 2008 15404		
Codice / Art. Code		Descrizione / Description	Delivery Terms C&F MUNDRA PORT			
8:500.435		DDT Nr. 168 del 26/02/2021 PO NO. 2300000883 DTD. 25/01/2021 Perforated Film N-Sure Round Plus 24, width 175mm, roll OD750mm, winding direction Pin-in, 3" core Material code 10000349 1X40' H.C. N. HILBU1902175 - SEAL N. HLD0651895 CNTR VERIFIED GROSS MASS: 9036 KGS (CNTR TARE: 3900 KGS + WARES TOTAL GROSS WEIGHT.: 5136 KGS) N° of pallets: 24 N° of reels: 624 Gross weight Kg: 5136 Net weight Kg: 4608 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 DAIIRI WITH 14 DAYS FREE DETENTION TIME AT PLACE OF DELIVERY	U.M. KG	Quantità / Qty 4.608,000	Prezzo Un. / Price 3,6100	Sc.1% 0,00
				Sc.2% 0,00	Imp.Netto/Amount 16.634,88	
					IVA VAT	
Imponibile / Amount 16.634,88	ALIVA % VAT V8ES	Importo IVA VAT Amount N.I.ART.8 1^A	Totale merce Value of Goods 16.634,88	% Sconto % Discount 0,00	Importo sconto Discount	
			Bolli	Spese incasso	Varie	
			TOTALE A PAGARE		TOTALE DOCUMENTO / TOTAL AMOUNT	
16.634,88	Tot.		16.634,88		16.634,88	
		Scadenze BBa	16.634,88 26/05/2021			





neobit.com

Neos Italia S.r.l.

Sede legale ed amm.va / Office:  
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 86010  
Roccamontepiano  
Chieti - Italia  
Tel: +39 0871 77649  
Fax: +39 0871 77649

PACKING LIST dtd 26/02/2021

PRD08 PRO-06-7

Production Order: 164-09

Date: 26/02/2021

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. HILBU1902175 - SEAL N. HLD0651695

CNTR VERIFIED GROSS MASS: 9036 KGS (CNTR TARE: 3800 KGS + WARES TOTAL GROSS WEIGHT.: 5136 KGS)

Ship to: RSPL Limited (HDC)

Plot No. E-5 &amp; E-4, Site-5, University Road, Ind. Area Surajpur, Gr. Noida, Gautam Buddha Nagar-DEF Uter 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	1546-20	26/02/2021	214	192	26	8.190	175
2	1546-20	26/02/2021	214	192	26	8.190	175
3	1546-20	26/02/2021	214	192	26	8.190	175
4	1546-20	26/02/2021	214	192	26	8.190	175
5	1546-20	26/02/2021	214	192	26	8.190	175
6	1546-20	26/02/2021	214	192	26	8.190	175
7	1546-20	26/02/2021	214	192	26	8.190	175
8	1546-20	26/02/2021	214	192	26	8.190	175
9	1546-20	26/02/2021	214	192	26	8.190	175
10	1546-20	26/02/2021	214	192	26	8.190	175
11	1546-20	26/02/2021	214	192	26	8.190	175
12	1546-20	26/02/2021	214	192	26	8.190	175
13	1546-20	26/02/2021	214	192	26	8.190	175
14	1546-20	26/02/2021	214	192	26	8.190	175
15	1546-20	27/02/2021	214	192	26	8.190	175
16	1546-20	27/02/2021	214	192	26	8.190	175
17	1189-20	27/02/2021	214	192	26	8.190	175
18	1189-20	27/02/2021	214	192	26	8.190	175
19	1546-20	27/02/2021	214	192	26	8.190	175
20	1546-20	27/02/2021	214	192	26	8.190	175
21	1546-20	27/02/2021	214	192	26	8.190	175
22	1546-20	27/02/2021	214	192	26	8.190	175
23	1546-20	27/02/2021	214	192	26	8.190	175
24	1546-20	27/02/2021	214	192	26	8.190	175

Tot. Gross weight (kg)	Tot. Net weight (kg)	Tot. of reels	Tot. Q.ty (sqms)	Width (mm)
5136	4608	624	196560	175

Neos Italia S.r.l.

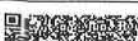
Via Aterno, 36 - Sambuceto  
66020 S. Giovanni Teatino (CH) - Italy  
Tel. +39 0854460542 / Fax +39 0854460139  
P. IVA 01947300693

1/1



PORT : APL Dadri  
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
NAPL6	3675997	23/04/2021	H
IEC/Br	0697002110/56	OOC COPY	
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	5136



BE 1290420211317



## 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
	OOO COPY	Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	ITALY Salerno						ITALY Salerno					
C. DUTY SUMMARY	15.PORT OF LOADING											
	16.PORT OF SHIPMENT											
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS											
	RSPL LIMITED P.No-E-5 And E-4 Site-5 UNIVERSITY ROAD,INDUSTRIAL AREA SURAJPUR GREATOR NOIDA GAUTAMBUDH NAGAR UP 201306											
E. BOND DETAILS	2.CB NAME											
	BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.,											
F. PAYMENT DETAILS	3.AEO											
	4.UCR											
G. WH	AD CODE											
	0005346											
H. PROCESSING DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	152661.5	0	15266.1		0	0	305018	0	1526615			
I. INVOICE DETAILS - SUMMARY#	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						472945	0	0	0	472945		
J. CONTAINER 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	
	3435130	21/04/2021	21/04/2021	2280444	18-APR-21	HLCUEUR210 2BHWL0	11/03/2021				24	5136
K. CHARGES	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2034721328	23/04/2021	472945			
L. TAXES	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	105/00	16634.88	EUR				
M. OTHER DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	23-APR-21	12:18	1 EUR=91.75INR								
N. SIGNATURE	Assessment	23-APR-21	12:23	INR=INR								
	Examination											
O. DECLARATION	OOO	29-04-2021	13:14									
P. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		0	HLBU1902175							
Q. DECLARATION	OOO NO.					2041512125						
	OOO DATE					29-04-2021						
Signature valid Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 04 Date: 2021.04.29 14:41 IST Reason: CUSTOMS												

## GLOSSARY

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



# INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	3675997	23/04/2021	H
IEC/Br	OOC COPY		
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	G.WT (KGS)		
24	5136		



BE1290420211317

## 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	105/00 26-FEB-21			
B. TRANSACTING 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 5.AEO				
C. VALUATION	1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.
	16634.88			364.49	
	14.Cur	EUR		INR	
	15.Term	CF			
D. COST & SERVICES	1.C&B		2.CoC	3.CoP	4.HND CHG
	7.COO		8.R & LF	9.OTH COST	10.LD / ULD
	11.WS		12.OTC	13.MISC CHARGE	
				1526614.73	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	39209912	PERFORATED FILM N-SURE ROUND PLUS 24, WIDTH 175MM, ROLL OD 750MM, WINDING DIRECTION PIN-IN, 3" CORE (POLYETHYLENE FILM)	3.610000	4608.000000
					KGS
					16634.88

### 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	3675997	23/04/2021	H
IEC/Br	0697002110/56		OOC COPY
GSTIN/TYPE	09AADCS7820A1ZL/G		
CB CODE	AAACB0466ACH010		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	5136



BE 1290420211317

## 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. 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		
	3.61	IT	4608	KGS	4608	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	N		1526614.73			472945.2			
	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	152661.5		15266.1		305017.6	0	0		0				
C. OTHER DUTIES	Duty Fg					0	0	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					152661.47			0	0		0		

OUT OF CHARGE

## GLOSSARY

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



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24	5136		



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## PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS											
1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRY 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						H. HSS DETAILS					
1. CERTIFICATE NUMBER		2. DATE		3. TYPE		1. PRC LEVEL		2. IEC		3. BRANCH SLNO	
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	SQC			4608	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	BABAJIDELHI	2021041900034103		ITALY	11-MAR-21				
0	0	00100	BABAJIDELHI	2021041900034105		ITALY	26-FEB-21				
0	0	52000	BABAJIDELHI	2021041900034106		INDIA	26-MAR-21				
0	0	929AS	ICESBEFIRSTCOPY	1202104230086051			23-APR-21				
1	0	33100	BABAJIDELHI	2021041900034104		ITALY	26-FEB-21				
M. CONTAINER DETAILS											
1. CONTAINER NUMBER			2. TRUCK NUMBER			3. SEAL NUMBER			4. FCL/LCL		
HLBU1902175						0			F		
N. INVOICE DETAILS											
1. S NO	2. INVOICE NO			3. INVOICE AMOUNT			4. CUR				
1	105/00			16634.88			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

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## PART - V - OTHER COMPLIANCES

### A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

### B.EXAMINATION INSTRUCTIONS

#### B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

### C.COMPULSORY COMPLIANCE

### D. AC REMARKS

### E. EXAMINATION REPORT

### F.SUPERINTENDENT COMMENTS

OOC No	2041512125	OOC Date	29-04-2021
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COMPLIANCES

OUT OF CHARGE



# INDIAN CUSTOMS

PORT: APL Dadri

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## 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 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 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 4 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