ORIGINAL / DUPLICATE
IMPORT DEPARTMENT
AMN TOWER, 14TH FLOOR,
GATE NO. 3, POWAI CAMPUS.

PO No. :- 7400048591 / 01-08-2022.

DATE: 10-08-2023

MEMO NO.: 144 / 2023 - 24

OLD MEMO NO. 220/2022-23 DTD. 09-01-2023.

TO: MS. HEMANGI KAMBLI / MR. RAMCHANDRA SATUPE,

LTHE F&A - LTHE LTD., EPC - 5TH FLOOR, POWAI (WEST).

Enclosed please find herewith Import Sea Clearance Bills of M/s. Express Cargo Movers with all receipts and documents for settlement.

VENDOR CODE: 46093

Order No.		Invoice	Invoice Date	R				
		No		Stamp Duty	Other Charges	Detention	Total	Tax Inv Amt (Rs.)
PROJ:	PIPELINE I	REPLACE	MENT P	ROJECT V	I - RTR (PRP	7RTR)	Comp.	Code : 2000
OGSP : 780		1925/A	04-08-2023	-		-		19,055
OGSP:	(Agains of	ld Bill No. 370	19/A/22-23)			-	-	
OGSP:		110				-	-	
OGSP:				-			-	
OGSP:				-		-	-	-
OGSP:				-	-	-		
OGSP:						-		
OGSP:				-				
OGSP:								
							900	
TOTAL BILL AMOUNT			-	-		-	19,05	
то	TAL GROSS AMT							19,055
	Less Advance -		ADV/	y	RTGS		PART	
						- 101	11.5-11	40.05/
Bal	ance Due to ECM			L				19,055
		C 2 mg 1 L	CONTRACTOR OF THE PARTY OF THE					

With Regards,

UKK

Encl: 1.Original Bills

For

(UMESH KARKERA)



Express Cargo

IRN : 8d81fbe9f2055335a954a4af70376a6ebf778dc9-457773af3707b62aad1f5748 Ack No. : 12237667380183

Ack Date: 4-Aug-23



ORIGINAL FOR RECIPIENT

10, MASHERQUI BUILDING,, 227 P.D'MELLO ROAD, FORT, MUMBAI

Tel No.: 022-61831831 FAX: Email: accounts@ecm-india.com

TAX INVOICE

Details Of Receiver(Billed To)			Involc	e No.		: 19	925/A	V23-24	
Name : LARSEN AND TOUBRO LIMITED- HAZIRA (LT ENERGY HYDROCARBON)						: 4-	·Aug-	23	
Address : MFF , EPC BLOCK, HAZIRA MANUFACTURING COMPLEX, HAZIRA ,				0.		: 10	203	8/22	
SURAT, GUJARAT,				Party Ref.No			: OGSP/7800017657/2		
GSTIN No.: 24AAACL0140PDZD	State			: M	lahar	ashtra			
State : Gujarat State Co	de: 24		State	code		: 2	7		
For account: LARSEN AND TOUBRO LIMITED- HAZIF	A (LT ENERGY HYDE	ROCARBON)	GST Pay	GST Payable on Reverse Charge:					
Place of Supply: Gujarat Lut Num	ber:		,						
No of Packages: 6 PKGS 1X40 FCL BL/AWB No: OCLJEA22111287NSA Gross Wt.: 23027.16 Description: CARBON STEEL SEAMLESS PIPES			SB/BE Vesse	2		: 30 : M	6095 TNO	61 PELLIER	G PVT LTD
Terms of Invoice: FOB ECM PO: 74000.	48591		Ass. V	alue Rs.				686.00 686.00	
Sr Particulars	HSN/SAC	Receipt		d By Party	Tax		1	IGST	Total
No.	Code	No.		a by , arry	Ту	(Rs.)	Rate	Amount	Amount
01 SERVICE CHARGES	996712		(de		Т	15,123.00	18	2,722.14	17,845,14
02 SHIFTING CHARGES (I)	996719				Т	1,000.00	100	180.00	1,180.00
03 STAMP DUTY BANK CHGS (I)	996712				Т	25.00	18	4.50	29.50
		2							
						100			
					3				
						ė.		-	
The state of the s									
				8.1					
	Total N								
Total						16,148.00	2	2,906.64	19,054.64
Enclosure									
Amount : INR Nineteen Thousand Fifty Five Only			T .	To	tol /	mount			10 140 00
T:Taxable P:Pure Agent E:Exemption R:Reverse Ch	arge						16,148.00 2,906.64		
Bank Details	uigo						0.36		
A/C Holder Name Bank Name Branch Name Acc. No. Express Cargo Movers HDFC BANK CC A/C FC FORT 50200012024695									
IFSC Code HDFC0000060	Grand Total Rs.			tal Rs.	19,055.00				
Terms & Conditions: 1. If you have any claim with the Customers / Port Trust / So that your claim may not be time barred. All payments by 02. SUBJECT TO MUMBAI JURISDICTION 3. "It is declared that M/s Express Cargo Movers is not reconstructed."	Cross Order Cheques are r	equested. Interest	@18% p.a.	will be charg	ged or	days from the	dale emain	of payment r ing unpaid aft	espectively, er 15 days.
GST No. : 27AAAFE9163G1ZE						argo Move	ers -	Maharash	tra(1.4.23)
PAN No. : AAAFE9163G		(A		5		10			
≣,&,O.E		115	201	Document Deepak V					
Declaration; We declare that this invoice shows the actual pr	ice of the goods	- Huit	13			ingia.com>.			
described and that all particulars are true and that M/s Express Cargo Movers is not required to issue a invoice in terms	correct. It is declared	MUN	BAL	Deepak Vasa CN*Deepak V SERIAL NUME 32963210066	nt Thatd			Authorise	d Signatory
		11.	1.00	SERIALNUME	вен≡30	Sach Many 102			
		11:3	1.01	32963219366	10557 oc	973 73aBB1747			
		May c	15	01fcts;5940; Postalboden Phones; Ltd	0557 0 32617 9 00067	973 173 a66 1747 147 1 arashtra, 1761 c 1666 9000			

PRP7RTR/SS DEBIT : FPO No. Bond DESP 78000-17657/2 CHECKED PASSED AUTHORISED BY BY

04 08 2023 16:11

Umesh Karkera

From:

Purvesh < billing.accounts@ecm-india.com>

Sent:

09-08-2023 12:04

To:

PALLAVI KHARADE

Cc:

Subject:

Shailesh Divate; Sameer Sawant; Umesh Karkera; Pratap Naik; Gajanan Samant; Truptesh

Pawaskar; AUSTIN MABEN; Vijay Kharat; Vineet Agarwal; Jogula Yadagiri; HARI G; Janani

Prahalathan; head.accounts@ecm-india.com; satish.accounts@ecm-india.com

RE: MOST URGENT - Required Deleted SES NO - 2000799052 / INVOICE NO.

3709/A/22-2

Attachments:

1925A.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Madam,

Please note, we have Revised the Invoice from 3709/A/22-23 with 1925/A/23-24 & the same is with EXIM for approval.

On the receipt of Invoice, we will upload the same & inform you soon.

----Original Message-----

From: PALLAVI KHARADE [mailto:PALLAVI.KHARADE@larsentoubro.com]

Sent: Wednesday, August 9, 2023 10:50 AM

To: Urshita Parekh; 'Purvesh'; Sameer Sawant; AUSTIN MABEN; Umesh Karkera

Cc: Shailesh Divate; Umesh Karkera; Pratap Naik; Gajanan Samant; Truptesh Pawaskar; AUSTIN MABEN; Vijay Kharat; Vineet Agarwal; Jogula Yadagiri; HARI G; Janani Prahalathan; Shailesh Divate; satish.accounts@ecm-india.com; Vineet Agarwal; Umesh Karkera

Subject: MOST URGENT - Required Deleted SES NO - 2000799052 / INVOICE NO.

3709/A/22-2

Dear Austin Sir,

Please help to resolved this issue on top priority.

Dear Urshita Madam,

Polite Reminder - 4

We are awaiting for revised final invoice copy . do on top priority .

Following SES deleted in system . Please Re - upload following Invoices in Ariba on top priority . share Ariba soft copy

Please mention proper Year 22-23

Regards,
Pallavi Kharade
Offshore SCM - Logistics
Larsen & Toubro Limited

IMPORT CONSIGNMENT CLEARANCE REQUEST

Shipping Request No:

PRP7RTR/SS/7800017657/6824/Sea/LOT2

Inbound Delivery No:

Date: 03,12,2022

A) BUYER INFORMATION:

Buyer Name: SADANAND SHETTY Extn: 3543

Email

: Sadanand.Shetty@Larsentoubro.com

B) SUPPLIER INFORMATION:

Supplier Name

ARROW PIPES AND FITTINGS FZCO

C) PO INFORMATION:

PO No

: 7800017657

Project Name

: Pipeline Replacement Project VII - RTR

Inco terms

: Ex Works

D) CUSTOM CLEARANCE INSTRUCTION:

Basis of Duly Exemption

Item Description

: CS PIPES

License Items Sr No

SPACE CERTIFICATE

E) CONSIGNMENT DETAILS:

Mode of Shipment

: Sea

ě

: 0

BL Type

Invoice no

; 202211041

Date

: 16-Nov-2022

Supply amount

: 91272.42

Service amount

Total

: 91272.42

Foreign currency

: Dollar

Total No. of packages

:6

Total CBM

: 0.00

Total Gross weight:

: 23027.00

Total Net weight

: 23027.00

Freight Amount

: 925.00

Freight Currency

: Dollar : F&A

Freight to be paid by/billed at F) DESPATCH INFORMATION:

Dispatch to

MFF Hazira complex, Gujrat, 394510

Delivery Condition

loaded

Contact Person Name

NISHANT Gaywala

Contact Details

9099657227

Transporter details if any

G) ENCLOSURES:

PRP7RTR/SS/7800017657/6824/Sea/LOT2 3: BOL, FCI, FI, FPL

ANNEXURE TO CLEARING INSTRUCTION

(INTEGRATED DECLARATION UNDER INDIAN CUSTOMS SINGLE WINDOW)

CHECKLIST :-

- A) GSTIN: 24AAACL014PDZD 《
- B) BOE address IEC No. and Branch code: LARSEN & TOUBRO LIMITED, L&T Energy Hydrocarbon' HAZIRA ADDRESS. IEC No (0388024011) Branch code (189)
- C) Final delivery address: LARSEN & TOUBRO LIMITED, L&T Energy MFF HAZIRA, GUJARAT.
- 1. Import is against Purchase Order or FOC: PO
- 2. Purchase Order No & Date: PRP7RTR/SS/7800017657/6824/Sea/LOT2
- 3. Payment Term: LC / Telegraphic Transfer / Other: PO
- 4. Name of Bank / Authorised Dealer (AD) for import payment: AXIS
- 5. AD Code: 6360004 A
- 6. Import is from Related party: YES /NO
- 7. If YES, Mention SVB file no & date:
- 8. End use (mention code): GNX200
- 9. Incoterms: CIF/FOB/C&I/C&FOR Other TERMS EXWORKS/DDU/DAP/MERIT DUTY/CFR
- 10. Name of Foreign Supplier /Shipper:. : Arrow Pipes and Fittings FZCO
- 11. Country of Export/ dispatch:
- 12. Name of Manufacturer:
- 13. Country of Origin:
- 14 Import details: Capital Goods (CG)/ Spares/ Accessories.
 - 0 No accessories/ spares parts Only Capital Goods
 - 1 CG with mandatory spare /accessory. Cost of spare / accessory are included in CG.
 - 2- Spares /Accessories imported with value.
- 15. Is Item imported for Retail Sale: YES/NO
 - Y RSP based assessment .Item covered under Notification 49/2008CE.
 - N RSP based assessment .Item not covered under Notification 49/2008CE.
 - Q-Item covered under Notification 49/2008CE but additional duty of customs is not being paid on RSP basis as per Rule 3(a).
 - T Item covered under Notification 49/2008CE but additional duty of customs is not being paid on RSP basis being Institutional consumer as per explanation (i) of Rule 3(b).
 - D Item covered under Notification 49/2008CE but additional duty of customs is not being paid on RSP basis being Industrial consumer as per explanation (i) of Rule 3(b).
- 16. New flag added as 'E" if clearance under concessional rate of duty for Manufacture of Excisable Goods, 2016.

Central Excise registration no. & date: -

17. Total no of High Seas Sale (HSS) Agreements in transaction:

Ensure proper mark up against each HSS.

Confirm HSS is against related party of 1st Importer and Foreign supplier: YES/NO If yes, get SVB Order copy showing present loading on value-

- 18. Imports is New or Old:
- 19. If OLD, Please get separate validation from Exim.



Oceanus Container Lines Pte.Ltd

BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER"

Shippor			***************************************			
Shipper ARROW PIPES & FITTINGS FZCO PO. BOX 17574		Booking No. OCI.JEA22111287NSA		BIII of Lading No OCLJEA22111287NSA		
JEBEL ALI FREE ZONE, DUBAI – UNITED ARAB EMIRATES,			Shipper's Ref: DRAFT			10324-330-3314-0-
Consignee (if 'To Order So Indicate') LARSEN & TOUBRO LIMITED L & T ENERGY - HYDROCARBON MFF, EPC BLOCK, HAZIRA, MANUFACTUI GUJARAT 394510 INDIA, 'GST: 24AAACL IEC NO.: 0388024011 EMAIL ID: SHAILESH.DIVATE@LARSENT PAN NO.: AAACL0140P	0140PDZD	A SURAT,	Delivery Agent NERIDA SHIPPING PVT LTE 909,THE AVENUE,INTERN/ OPP.THE LEELA,ANDHERI(TEL:+91 7208214511 DARSHAN - IMPDOCSMUM	ATIONAL AI EAST),MUN	MBA1 -400059 INDIA	9
Notify Party (No claim shall attach or fal LARSEN & TOUBRO LIMITED L & T ENERGY - HYDROCARBON MFF, EPC BLOCK, HAZIRA, MANUFACTU GUJARAT 394510 INDIA, *GST : 24AAACL IEC NO.: 0388024011 EMAIL ID: SHAILESH.DIVATE@LARSENT NO.: AAACL0140P	RING COMPLEX, HAZIR/ 0140PDZD	A SURAT,	Notify Party(2)	/		
Place of Receipt JEBEL ALI,UAE				Place of Delivery NHAVA SHEVA - NSICT INDIA		
Vessel & Voyage No. MONTPELLIER -0025	ст 🥻	Final Destination NHAVA SHEVA - NSICT INDIA	No.of Original Bill of Lading 3			
Marks & Numbers	No of Pkgs, or Shipping Units	Descri	ption of Goods & Pkgs		Cargo Welght	Measurement
UESU5177379/40HC//6/PCS/23027.	6 PIECES	1X40'HC CONT SUPPLY OF "C OGSP/78000-1"	S PIPE" AS PER PURCHASE OR 7454/PK (2022 FOR PIPELINE REPLACEM TIP. 49000	S 6	Gross Weight 23027.160 KGS Net Weight 23027.160 KGS	
Excess Value Declaration Refer to Claus	e 6 (3) (B) + (C)	FREIGHT: PRE	EPAID E LINER DETENTION AT DESTIN	ATION,		
On reverse side The term carriage by sea by defention being the transpacking inclusive of containers and/or goods of any to the carrier is not and shall not be responsible for:			Received by the carrier the Goo unless otherwise stated, to be in herein and stubject to all the terr Bill of Lading to which the Merci	nspoted to sur ns and condition	ch place agreed, authorise ons appearing on the fron	f or permitted I and roverse of this

- Any damage occasioned to the goods arising out of or in relation to the leading
- and unloading of containers and/or goods on or off the vessel; and/or Any damage to containers and/or goods before the loading and after the unloading of the said containers and/or goods from the vessel.
- Any damage caused to containers and/or goods of board the vessel by the other container in the course of loading or unloading of those other containers and/or goods on board the vessel by stavedores. And/or
- Any damage caused to containers and/or goods prior to the loading and subsequent to the unloading of other containers and/or goods arising out of the vessel's ancillary equipment (or any part thereof) coming into contact with the uald Containers audior goods (ying on the quayside should the said containers and/or goods to be stacked one on top of the other or improperly arranged on the
- Any mis-information on the import Guneral Manifest and re-export of import containers and/or goods and where appropriate, the merchant shall furnish quarantous to the Carrior's agent if there is any breach.

privilages and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished, the other(s), if any, to be void. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order

Shipped on Board Dato

JEBEL ALI & 26/11/2022 Place and Date of Issue

Signed on behalf of the Carrier - Oceanus Container Lines Pte. Ltd.

As Agent

EXCHANGE CONTROL COPY

Indian Customs EDI System - Imports V1.5R001 TC-2038 V1.5R001 BILL OF ENTRY FOR WAREHOUSE Baro. [Custom Stn: INNSA1] CHA : AAAFE9163GCH001 [EXPRESS CARGO MOVERS BE No/Dt./cc/Typ:3609561/05/12/2022/N/W Importer Details :0388024011 PAN : AAACL0140PFT001 AD Code : 6360004 LARSEN AND TOUBRO LIMITED :MFF , EPC BLOCK, HAZIRA MANUFACTURI HAZIRA SURAT 394510 Payment Method : Transaction 1GM No :2328750/04/12/2022 07/12/2022 Port Of Loading :Jebel Ali Cntry Of Consgn.: UNITED ARAB EMIRATES Cntry Of Orgn.: ITALY BL No : OCLJEA2211128 NSA Date : 01/12/2022 No. Of Pkgs. : 6 PCS H/BL No : Date Gross Wt. : 23027.160 KGS Marks: AS PER B/L Inv No « Ut. : 202211041 16 11/2022 ARROW PIPES & FITTINGS FZCO

Inv Val : 91272.42 USD TOI: FOB P.O.BOX 17574 JEBEL ALI FREE ZONE, BOX ASSISTANT, MURINING MARKET.

The surance : 0.020000% USD UBAT, SVB Load (Ass): Cust. House: HSS Load Rate: 0.00% Amount: SVB Load (Dty): 0.00 Misc. Charges: 0.00 0.00 Discount Rate: 0.00 Discount Amount: 0.00 0.00 XBE Duty FG Int.: 0.00 Third Party: BuyerSeller Reltd : No Item Details Exchange rate: 1.00 USD = 82.0000 INR Slno RITC Description Load PROV Unit Price CTH C.Notn C.NSNO Cus Dty Rt BCD amt (Rs) Otv CETH E.Notn E.NSNO CVD amt(Rs) Ass Val Unit Exc Dty Rt 1 73049000 (HR) CS SEAMLESS PIPES (API 5L X52 PSL2) SIZE: 18" (OD: 457.20 MM) SCH 120 (QTY: 5 PCS) 4.111838 73049000 050/2017 377 19668.60 10.00 % 670021.10 Cus AIDC 011/2021 17 0.00% 0.00 6700210.97 NOEXCISE KGS \$ 00.0 0.00 Educational Cess on CVDs 0.00 % 0.00 Sec & Higher Edu. Cess on CVD 0.00 % 0.00 Customs Educational Cess 0.00 % Customs Sec & Higher Edu. Cess 0.00 % 0.00

10.00 %

18.00 %

0.00 %

67002,10

1338702,25

0.00

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

Social Welfare Surcharge:

IGST

GST Cess

001/2017 III218

001/2017 56

BILL OF ENTRY FOR WAREHOUSE

[Custom Stn: INNSA1] ____CHA : AAAFE9163GCH001 [EXPRESS CARGO MOVERS BE No/Dt./cc/Typ:3609561/05/12/2022/N/W Importer Details:0388024011 PAN: AAACL0140PFT001 AD Code : 6360004 LARSEN AND TOUBRO LIMITED Inv No & Dt. : 202211041 16/11/2022 ARROW PIPES & FITTINGS FZCO Item Details slno RITC Description RSP Load PROV Unit Price CTH C.Noth C.NSNO Cus Dty Rt BCD amt(Rs.)
Ass Val CETH E.Noth E.NSNO Exc Dty Rt CVD amt(Rs.) BCD amt(Rs.) Ouv Ass Val 2 73049000 (HR) CS SEAMLESS PIPES (ASTM A106 GR.B) SIZE: 16"(OD: 406.40 MM) SCH 140 (QTY: 1 PCS)
3358.56 3.096068 73049000 050/2017 377 10.00 % 86147.50 Cus AIDC 011/2021 17 0.00% us AIDC 03 861474.91 NOEXCISE 0.00 KGS 0.00 % Educational Cess on CVDs : 0.00 % Sec & Higher Edu. Cess on CVD 0.00 % 0.00 Customs Educational Cess : 0.00 % 0.00 Customs Sec & Higher Edu. Cess : 0.00 % 0.00 8614.70 Social Welfare Surcharge: 10.00 % 8614.70 172122.70 IGST 001/2017 III218 18.00 % GST Cess 001/2017 56 0.00 % 7561685.88 Page Total Rs. 2342610.30
7561685.88 Inv. Gross Total Rs. 2342610.30
Rs. 7561685.88 BE Gross Total Rs. 2342610.30
Rs. 756168.60 NCD Duty Rs. 0.00
Rs. 0.00 SAFEGUARD Duty Rs. 0.00
Rs. 0.00 Sch 2 Spl Excise Duty Rs. 0.00
Rs. 0.00 GSIA Rs. 0.00 Rs. 7561685.88 Rs. 7561685.88 BCD ANTID CVD CESS TTA 0.00 Rs. Edu. Cess CVD Rs. 0.00 Customs Edu. Cess Rs. 0.00 Addl Duty - (Imports) Rs. 0.00 SH Cust Edu. Cess Rs. Health CVD Rs. SHE. Cess CVD Rs. Duty Pavable: Rs. 2342611 Rs. Twenty Three Lakh Forty Two Thousand Six Hundred and Eleven only Container Details 1 2328750 F UESU5177379 BOND Details -----RondCd BondNo BondAmt BGRate BGAmt BondDebited BGDebited WH 2001968441 7027831 0 0 7027831 Certificate(s) in leu of Bond Date Type Cent No. SIMS REGN.NO.STL614492 25-NOV-22 MS GSTIN Details Document No. Typ State Cd/Name IGST Ass.val IGST Amt GST Cess Amt 4 GUJARAT 8393471 24AAACL0140PDZD G 24 GUJARAT 1510825 This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance. 2/ 2

TRIPLICATE

Indian Customs EDT System - Imports V1.5R001 TC-2038 V1.5R001 BILL OF ENTRY FOR WAREHOUSE Blace CHA : AAAFE9163GCH001 [EXPRESS CARGO MOVERS [Custom Stn: INNSA1] BE No/Dt./cc/Typ:3609561/05/12/2022/N/W Importer Details :0388024011 / PAN : AAACL0140PFT001 AD Code : 6360004 LARSEN AND TOUBRO LIMITED 189 :MFF , EPC BLOCK, HAZIRA MANUFACTURI HAZIRA SURAT Payment Method : Transaction IGM No :2328750/04/12/2022 07/12/2022 Port of Loading Jebel Ali 0 968hh Cntry Of Orgn.: ITALY Cntry Of Consgn.: UNITED ARAB EMIRATES BL No : OCLJEA22111287NSA Date : 01/12/2022 No. Of Pkgs. : 6 PCS H/BL No : Date 23027.160 KGS Gross Wt. : Marks: AS PER B/L & Nos RAMISARO UBAI, 925.00 USD____ THE WALLET : 0.020000% 0.00 Insurance legistam transpo SVB Load(Ass): Cust. House: SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00 Misc. Charges: 0.00 0.00 Discount Rate: 0.00 Discount Amount: 0.00 0.00 XBE Duty FG Int.: EDD 0.00 Third Party: BuyerSeller Reltd : No Item Details Exchange rate: 1.00 USD = 82.0000 INR Load PROV Slao RITC Description RSP CTH Qty Unit Price C.Notn C.NSNO Cus Dty Rt BCD amt (Rs) Ass Val CETH E.Notn E.NSNO CVD amt (Rs) Unit Exc Dty Rt 73049000 (HR) CS SEAMLESS PIPES (API 5L X52 PSL2) SIZE: 18" (OD: 457.20 MM) SCH 120 (QTY: 5 PCS) 4.111838 73049000 050/2017 377 19668.60 10.00 % 670023.10 Cus AIDC 011/2021 17 0.00% 0.00 6700210.97 NOEXCISE 0.00 % 0.00 Educational Cess on CVDs : 0.00 % 0.00 0.00 % 0.00 Sec & Higher Edu. Cess on CVD Customs Educational Cess 0.00 0.00 % Customs Sec & Higher Edu. Cess 0.00 % 0.00 Social Welfare Surcharge: 10.00 % 67002.10 001/2017 III218 IGST 18,00 % GST Cess 001/2017 56 0.00 % This is an advance Customs Clearance document. The actual duty leviable

may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

BILL OF ENTRY FOR WAREHOUSE

{Custom Stn: INNSAI} CHA: AAAFE9163GCH001 [EXPRESS CARGO MOVERS BE No/Dt./cc/Typ:3609561/05/12/2022/N/W	j
Importer Details:0388024011 PAN: AAACL0140PFT001 AD Code: 6360004	
LARSEN AND TOUBRO LIMITED INV No & Dt. : 202211041 16/11/2022 ARROW PIPES & FITTINGS FZCO	
Item Details	
slno RITC Description RSP Load Qty Unit Price CTH C.Noth C.NSNO Cus Dty Rt BCD amt (Rs	PROV
Unit Ass Val CETH E.Noth E.NSNO Exc Dty Rt CVD amt (Rs	· · }
2 73049000 (HR) CS SEAMLESS PIPES (ASTM A106 GR.B) SIZE: 16"(
OD: 406.40 MM) SCH 140 (QTY: 1 PCS)	
3358.56 3.096068 73049000 050/2017 377 10.00 % 86147.50	
Cus AIDC 011/2021 17 0.00% 0.00 KGS 861474.91 NOEXCISE 0.00% 0.00	
Educational Cess on CVDs: 0.00 % 0.00 Sec & Higher Edu. Cess on CVD : 0.00 % 0.00	
Sec & Higher Edu. Cess on CVD : 0.00 % 0.00	
Customs Educational Cess : 0.00 % 0.00 Customs Sec & Higher Edu. Cess : 0.00 % 0.00 Social Welfare Surcharge: 10.00 % 8614.70 IGST 001/2017 III218 18.00 % 172122.70	
Social Welfare Surcharge: 10.00 % 8614.70	
Social Welfare Surcharge: 10.00 % 8614.70 IGST 001/2017 III218 18.00 % 172122.7)
GST Cess 001/2017 56 0.00 % 0.00	Ú
Rs. 7561685.88 Page Total Rs. 2342610.30 Rs. 7561685.88 Inv. Gross Total Rs. 2342610.30 Rs. 7561685.88 BE Gross Total Rs. 2342610.30 BCD Rs. 756168.60 NCD Duty Rs. 0.00 ANTID Rs. 0.00 SAFEGUARD Duty Rs. 0.00 CVD Rs. 0.00 Sch 2 Spl Excise Duty Rs. 0.00 CESS Rs. 0.00 GSIA Rs. 0.00 TTA Rs. 0.00	
Rs. 7561685.88 Inv. Gross Total Rs. 2342610.30	
Rs. 7561685.88 BE Gross Total Rs. 2342610.30	
BCD Rs. 756168.60 NCD Duty Rs. 0.00 ANTID Rs. 0.00 SAFEGUARD Duty Rs. 0.00	
CVD Rs. 0.00 Sch 2 Spl Excise Duty Rs. 0.00	
CESS Rs. 0.00 GSIA Rs. 0.00	
TTA Rs. 0.00	
Edu. Cess CVD Ks. 0.00 Customs Edu. Cess Ks. 0.00	
Health CVD Rs. 0.00 Addl Duty - (Imports) Rs. 0.00 SHE. Cess CVD Rs. 0.00 SH Cust Edu. Cess Rs. 0.00	
Snb. Cess CVD Rs. 0.00 Sn Cust Edu. Cess Rs. 0.00	~~ ~~ ~~
Duty Payable: Rs. 2342611	
Rs. Twenty Three Lakh Forty Two Thousand Six Hundred and Eleven only	··· ··· ···
Container Details	
1 2328750 F UESU5177379	
BOND Details	
BondCd BondNo BondAmt BGRate BGAmt BondDebited BGDebited	
WH 2001968441 7027831 0 0 7027831 0	
Certificate(s) in lew of Bond	
Cert No Date Type	
SIMS REGN.NO.STL614492 25-NOV-22 MS	
GSTIN Details	
Document No Typ State Cd/Name IGST Ass.val IGST Amt GST Cess	ስ m ተ
Pooler to The second of the second se	
24AAACL0140PDZD G 24 GUJARAT 8393471 1510825	0
This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.	
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