

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).

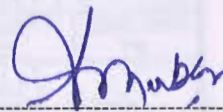
Enclosed please find herewith Import Sea Clearance Bills of M/s. Express Cargo Movers
with all receipts and documents for settlement.

VENDOR CODE : 46093

Order No.	Invoice No	Invoice Date	Re-Imbursible Invoice Amt (Rs)				Tax Inv Amt (Rs.)
			Stamp Duty	Other Charges	Detention	Total	
PROJ : PIPELINE REPLACEMENT PROJECT VII - RTR (PRP7RTR) Comp. Code : 2000							
OGSP : 7800017657/2	1925/A	04-08-2023	-	-	-	-	19,055
OGSP : (Agains old Bill No. 3709/A/22-23)			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
OGSP :			-	-	-	-	-
TOTAL BILL AMOUNT			-	-	-	-	19,055
TOTAL GROSS AMT							19,055
Less Advance -		ADV/		RTGS		PART	-
Balance Due to ECM							19,055

With Regards,

UKK
Encl: 1.Original Bills


(UMESH KARKERA)



IRN : 8d81fbe9f2055335a954a4af70376a6ebf778dc9-457773af3707b62aad1f5748
Ack No. : 122317667380183
Ack Date : 4-Aug-23



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

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

TAX INVOICE



Authorised Signatory

04.08.2023 16:11

PRP7RTR/SS

DEBIT : FPO No.

OGSP/78000-17657/2

Bond

CHECKED BY	PASSED BY	AUTHORISED BY
		

Am uk Sgs

Umesh Karkera

From: Purvesh <billing.accounts@ecm-india.com>
Sent: 09-08-2023 12:04
To: PALLAVI KHARADE
Cc: 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
Subject: 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
id

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 Duty Exemption :

Item Description : CS PIPES

License Items Sr No : SPACE CERTIFICATE

E) CONSIGNMENT DETAILS :

Mode of Shipment : Sea

BL Type :

Invoice no : 202211041

Date : 16-Nov-2022

Supply amount : 91272.42

Service amount : 0

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

Freight to be paid by/billed at : F&A

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 : 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**
 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 & F OR 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'

Shipper ARROW PIPES & FITTINGS FZCO PO. BOX 17574 JEBEL ALI FREE ZONE, DUBAI - UNITED ARAB EMIRATES.		Booking No. OCLJEA22111287NSA	Bill of Lading No OCLJEA22111287NSA	
		Shipper's Ref: DRAFT		
Consignee (if 'To Order So Indicate') LARSEN & TOUBRO LIMITED L & T ENERGY - HYDROCARBON MFF, EPC BLOCK,HAZIRA, MANUFACTURING COMPLEX, HAZIRA SURAT, GUJARAT 394510 INDIA,*GST : 24AAACL0140PDZD IEC NO.: 0388024011 EMAIL ID: SHAILESH.DIVATE@LARSENTOUBRO.COM PAN NO.: AAACL0140P		Delivery Agent NERIDA SHIPPING PVT LTD - NSA 909,THE AVENUE,INTERNATIONAL AIRPORT ROAD, OPP.THE LEELA,ANDHERI(EAST),MUMBAI -400059 INDIA ; TEL:+91 7208214511 DARSHAN - IMPDOCSMUMBAI@NERIDASHIPPING.COM		
Notify Party (No claim shall attach for failure to notify) LARSEN & TOUBRO LIMITED L & T ENERGY - HYDROCARBON MFF, EPC BLOCK,HAZIRA, MANUFACTURING COMPLEX, HAZIRA SURAT, GUJARAT 394510 INDIA,*GST : 24AAACL0140PDZD IEC NO.: 0388024011 EMAIL ID: SHAILESH.DIVATE@LARSENTOUBRO.COM PAN NO.: AAACL0140P		Notify Party(2)		
Place of Receipt JEBEL ALI,UAE	Port of Loading JEBEL ALI,UAE	Place of Delivery NHAVA SHEVA - NSICT INDIA	Freight Paid at JEBEL ALI,UAE	
Vessel & Voyage No. MONTPELLIER -0025	Port of Discharge NHAVA SHEVA - NSICT INDIA	Final Destination NHAVA SHEVA - NSICT INDIA	No.of Original Bill of Lading 3	
Marks & Numbers	No of Pkgs. or Shipping Units	Description of Goods & Pkgs	Cargo Weight	Measurement
UESU5177379/40HC/16/PCS/23027. 160/23027.160/0.000	6 PIECES	SHIPPERS STOW, COUNT, LOAD & SEALED 1X40'HC CONTAINER STC: SUPPLY OF "CS PIPE" AS PER PURCHASE ORDER NO OGSP/78000-17454/PK DATED : 14/06/2022 FOR PIPELINE REPLACEMENT PROJECT VII-RTB HS CODE: 73049000 INVOICE NO/202211042 FREIGHT: PREPAID 14-DAYS FREE LINER DETENTION AT DESTINATION,	Gross Weight 23027.160 KGS Net Weight 23027.160 KGS	
Excess Value Declaration Refer to Clause 6 (3) (B) + (C) on reverse side				
<p>The term carriage by sea by definition being the transport of goods, merchandise or their packing inclusive of containers and/or goods of any type between one port and another port, the carrier is not and shall not be responsible for:</p> <p>a) Any damage occasioned to the goods arising out of or in relation to the loading and unloading of containers and/or goods on or off the vessel; and/or</p> <p>b) Any damage to containers and/or goods before the loading and after the unloading of the said containers and/or goods from the vessel.</p> <p>c) 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 stevedores. And/or</p> <p>d) 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 said Containers and/or goods lying on the quayside should the said containers and/or goods to be stacked one on top of the other or improperly arranged on the quayside.</p> <p>e) Any mis-information on the Import General Manifest and re-export of Import containers and/or goods and where appropriate, the merchant shall furnish guarantees to the Carrier's agent if there is any breach.</p>		<p>Received by the carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be (inspected to such place agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges 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.</p> <p>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</p> <p>Shipped on Board Date _____</p> <p>Place and Date of issue _____ JEBEL ALI & 28/11/2022</p> <p>Signed on behalf of the Carrier - Oceanus Container Lines Pte. Ltd. :</p> <p>By _____</p> <p>As Agent _____</p>		

EXCHANGE CONTROL COPY

V1.5R001

Indian Customs EDI System - Imports V1.5R001

IC-2038

BILL OF ENTRY FOR WAREHOUSE

[Custom Stn: INNSA1] CHA : AAAEE9163GCH001 [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
 189 :MFF , EPC BLOCK, HAZIRA MANUFACTURI
 HAZIRA
 SURAT 394510 Payment Method Transaction

IGM No :2328750/04/12/2022 07/12/2022 Port Of Loading :Jebel Ali
 Cntry Of Orgn.: ITALY Cntry Of Consign.:UNITED ARAB EMIRATES
 BL No : OCLJEA22111287NSA H/BL No :
 Date : 01/12/2022 Date :
 No. Of Pkgs. : 6 PCS Gross Wt. : 23027.160 KGS
 Marks:AS PER B/L
 & Nos

Inv No & Dt. : 202211041 16/11/2022 ARROW PIPES & FITTINGS FZCO
 Inv Val : 91272.42 USD TOI: FOB P.O.BOX 17574 JEBEL ALI FREE ZONE, DUBAI,
 Freight : 925.00 USD
 Insurance : 0.020000% 0.00
 SVB Load(Ass): Cust. House:
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 Discount Rate: 0.00 Discount Amount: 0.00
 EDD : 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	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
1	73049000	(HR) CS SEAMLESS PIPES (API 5L X52 PSL2) SIZE: 18"						
		(OD: 457.20 MM) SCH 120 (QTY: 5 PCS)						
19668.60	4.111838	73049000 050/2017 377				10.00 %	670021.10	
	Cus AIDC	011/2021 17				0.00%	0.00	
KGS	6700210.97	NOEXCISE				0.00 %	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 %	0.00	
Customs Sec & Higher Edu. Cess	:					0.00 %	0.00	
Social Welfare Surcharge:						10.00 %	67002.10	
	IGST	001/2017 IIII218				18.00 %	1338702.25	
	GST Cess	001/2017 56				0.00 %	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.

[NIC]-----

V1.5R001

Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR WAREHOUSE

[Custom Stn: INNSA1] CHA : AAFAE9163GCH001 [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	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)
Unit							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	
		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	
		GST Cess	001/2017	56		0.00 %	0.00	
	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						
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	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	

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 lieu 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 Amt
24AAACL0140PDZD	G 24	GUJARAT	8393471	1510825	0

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[NIC]-----

TRIPLICATE

V1.5R001

Indian Customs EDI System - Imports V1.5R001

IC-2038

BILL OF ENTRY FOR WAREHOUSE

[Custom Ssn: INNSA1] CHA : AAFAE9163GCH001 [EXPRESS CARGO MOVERS]
 BE No/Dt./cc/Typ:3609561/05/12/2022/N/W
 Importer Details :0388024011 PAN : AAACLO140FFT001 AD Code : 6360004
 LARSEN AND TOUBRO LIMITED
 189 :MFF , EPC BLOCK, HAZIRA MANUFACTURI
 HAZIRA
 SURAT 394510 Payment Method : Transaction

IGM No :2328750/04/12/2022 07/12/2022 Port Of Loading :Jebel Ali
 Cntry Of Orgn.: ITALY Cntry Of Consign.:UNITED ARAB EMIRATES
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 Date : 01/12/2022 Date :
 No. Of Pkgs. : 6 PCS Gross Wt. : 23027.160 KGS
 Marks:AS PER B/L
 & Nos

Inv No & Dt. : 202211041 16/11/2022 ARROW PIPES & FITTINGS FZCO
 Inv Val : 91272.42 USD TOI: FOB P.O.BOX 17574 JEBEL ALI FREE ZONE, D
 Freight : 925.00 USD UBAI,
 Insurance : 0.020000% 0.00
 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
 EDD : 0.00 XBE Duty FG Int.: 0.00
 Third Party:

BuyerSeller Reltd : No
 Item Details
 Exchange rate: 1.00 USD = 82.0000 INR

Sln	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
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	Cus AIDC	011/2021 17				0.00 %	0.00	
KGS	6700210.97	NOEXCISE				0.00 %	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 %	0.00	
Customs Sec & Higher Edu. Cess	:					0.00 %	0.00	
Social Welfare Surcharge:						10.00 %	67002.10	
	IGST	001/2017 III218				18.00 %	1338702.25	
	GST Cess	001/2017 56				0.00 %	0.00	

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[NIC]-----

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR WAREHOUSE

[Custom Ssn: 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	CTH	C.Noth	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Noth	E.NSNO	Cus Dty Rt	BCD amt (Rs.)	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	
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	
GST Cess		001/2017 56				0.00 %	0.00	

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			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	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

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 lieu 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 Amt
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