

# APPLICATION FOR EXPORT BILL COLLECTION

(To be completed by the applicant in block letters)



|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|--|--------------------------------|---------------------------|--------------------------------------|---|-------------------------|--|------------------|--|---------------|--|--|
| <b>BRANCH NAME</b>   |                                |                           |                                      | <b>SOL ID</b>   |                         |  |                  |  |               |  |  |
| We have exported the below mentioned commodity/goods and please find the enclosed Draft and commercial documents as listed below for lodgement and collection. |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Exporter's (Drawer) Name &amp; Address</b>  |                                |                           |                                      |   |                         | <b>Buyer's (Drawee) Name &amp; Address</b> |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| Collection (FOBC) <input type="checkbox"/>   |                                |                           |                                      | Direct Bills (Star Export House/SEZ/EOUs) FOBC <input type="checkbox"/> |                         |  |                  | Free Delivery Bills against 100% advance (FOBCD) |               |  |  |
| <b>Drawee Bank Details</b>   |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>If presentation is under LC</b>   |                                |                           |                                      | <b>Original LC/Amendments enclosed</b>                                  |                         |  |                  | <b>Order Bill (Export Order enclosed)</b>        |               |  |  |
| <b>Invoice Number</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Issuing Bank</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Advance remittance if any received</b>  |                                |                           |                                      |   |                         | <b>Full</b>                                |                  |  | <b>Part</b>   |  |  |
| <b>FIRX No / e-FIRC No</b>   |                                |                           |                                      |   |                         | <b>Date</b>                                |                  |  |               |  |  |
| <b>Currency</b>  |                                |                           |                                      |   |                         | <b>Amount</b>                              |                  |  |               |  |  |
| <b>BILL DETAILS</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Bill Currency</b>   |                                |                           |                                      | <b>Bill amount (in words)</b>   |                         |  |                  |  |               |  |  |
| <b>Bill Amount</b>   |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Terms of Payment</b>  |                                | <b>SIGHT</b>              |                                      | <b>USANCE</b>   |                         | <b>_____ days from _____</b>               |                  |  |               |  |  |
| <b>Description of goods/service</b>  |                                |                           |                                      |   |                         | <b>HS Code</b>                             |                  |  |               |  |  |
| <b>Port of Loading</b>   |                                |                           |                                      | <b>Destination Port</b>   |                         |  |                  |  |               |  |  |
| <b>Bill of Lading/Air Consignment Number/ Transport Document Number</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Shipping Bill / EDF Number</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Port Code</b>   |                                |                           |                                      | <b>Date</b>   |                         |  |                  |  |               |  |  |
| <b>Documents attached (Number of Documents)</b>  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| <b>Documents</b>   | <b>Bill of Exchange/ Draft</b> | <b>Commercial Invoice</b> | <b>Transport Doc (BL/AWB/LR etc)</b> | <b>Packing List</b>   | <b>Insurance Policy</b> | <b>Cert. of Origin</b>                     | <b>Test Cert</b> | <b>GR/EDF</b>                                    | <b>Others</b> |  |  |
| <b>Duplicate</b>   |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
|  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |
| I/We authorise you to debit my below mentioned account for your charges  |                                |                           |                                      |   |                         |  |                  |  |               |  |  |

|  |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |
|--|--|--|--|---------------------------------------|--|--|--|-------------------------------------|--|--|--|--------------------------------------|--|--|--|
| OD/CC/CA   |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |
| <b>Collection Instructions:</b>  |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |
| 1. Please deliver the documents against  |  |  |  | Payment <input type="checkbox"/>      |  |  |  | Acceptance <input type="checkbox"/> |  |  |  |                                      |  |  |  |
| 2. Please forward the full set of documents to Buyer's Bank Buyer/Agent  |  |  |  | Buyer's Bank <input type="checkbox"/> |  |  |  | Buyer <input type="checkbox"/>      |  |  |  | Agent <input type="checkbox"/>       |  |  |  |
| Special instructions if any  |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |
| Bill proceeds will be received from  |  |  |  | Consignee <input type="checkbox"/>    |  |  |  | Buyer                               |  |  |  | Third Party <input type="checkbox"/> |  |  |  |
| If third party other than consignee, Tripartite agreement and purchase/ sale order are to be enclosed and third-party name is declared in the Shipping Bill/ EDF |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |
| In case export documents are submitted after 21 days from the date of shipment provide reason for delay:   |  |  |  |                                       |  |  |  |                                     |  |  |  |                                      |  |  |  |

I hereby declare that all the information mentioned above is correct and no pre-shipment finance is availed of against this shipment from your/other Bank.

Date:

Signature of Exporter / POA (or) Mandate Holder / Authorised Signatory with Company/Firm's Seal

**The declaration-cum-undertaking under Sec 10(5), Chapter III of FEMA, 1999**

I/We hereby declare that the transaction details of which are mentioned above does not involve and is not designed for the pu rpose of any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information / documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also undertake that if I/we refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the Bankshall refuse to undertake the transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me / us report the matter to RBI. I/We further declare that the undersigned has the authority to give this application, declaration and undertaking on behalf of the firm/company.

**Declaration -cum-undertaking - General**

I/We hereby confirm that the underlying transaction does not involve any sanctioned entity (Beneficiary/ Shipping line/ Vessel etc.), sanctioned country and does not violate the provisions of OFAC / US / UN / EU / India and other sanctions that are currently in force., I/we undertake not to hold Federal Bank responsible for any of its action or inaction in respect of sanction linked transactions. We hereby confirm that we have not availed any packing Credit from other bank for the enclosed documents. We agree and bound to comply rules and regulations of all the applicable ICC publications, FEMA, FEDAI, RBI, Ministry of Finance and any other laws or rules applicable for this transaction.

We agree that Federal Bank using the services of other correspondent banks to provide services to their customers. We underst and that the bank is taking due care to protect the interest of its customers and they are not responsible if any loss/delay/any other damages occur due to the corresponding bank and/orthe overseas bank.

In case of merchant trade transaction, I/We undertake to complete the entire export and import leg within a maximum period of 270 days and also undertake that outlay of funds will not exceed 4 months and without incurring any financial loss. We also undertake that both the legs of the merchant trade transaction will be routed through Federal Bank only.

We agree that all expenses consequent to the dishonour / non - payment / delayed payment of the documents will be payable to the Bank. Also aware of that it is the responsibility of the exporter to realise full export proceeds within the stipulated period as per exchange control requirements, and to obtain permission from you/ Reserve Bank for extension of the period for realisation of export proceeds.

**Additional Documents Enclosed:**

|                                      |                          |                               |                          |
|--------------------------------------|--------------------------|-------------------------------|--------------------------|
| Multiple Inward Remittance / e-FIRCs | <input type="checkbox"/> | Original export LC/Amendments | <input type="checkbox"/> |
| Multiple EDF/Shipping Bill/SOFTEX    | <input type="checkbox"/> | Any other document (Specify)  | <input type="checkbox"/> |
|                                      | <input type="checkbox"/> | INVOICE,B/L , SHIPPING BILLS  |                          |

Date

Signature of Exporter / POA (or) Mandate Holder / Authorised Signatory with Company/Firm's Seal

**For Office use**

|                            |     |  |   |
|----------------------------|-----|--|---|
| DMS Token Number           |     | We here by certify that the exporter is a regular client and accounts are KYC complied. Confirm that the documents submitted and as mentioned in this application are verified by us and we hold the same, |   |
| FOBC Ref No.               |     |  |   |
| Transaction Execution Date | / / |  |   |
|                            |     | Asst.Manager /Manager  | Name & Signature of Principal officer of branch |

## ANNEXURE – REMITTANCE RECEIVED

| Date       | FIRX No.        | Amount received | SB Setoff Amount | CI No.      | SB No.  |
|------------|-----------------|-----------------|------------------|-------------|---------|
| 2021-08-13 | 9985FRX11438221 | 35610           | 35610            | 617/2021-22 | 1667810 |
| 2023-03-18 | 9985FRX5027423  | 127843.4        | 127685           | 616/2021-22 | 1667810 |
| 2023-03-04 | 9985FRX4183423  | 127843.00       | 127843           | 616/2021-22 | 1667810 |
| 2021-12-22 | 9985FRX18461721 | 106872.00       | 100827           | 616/2021-22 | 1667810 |

The Manager  
Federal Bank Ltd.  
FDRLINBBIBD

Date : 04-01-2024

Dear Sir/Madam,

Sub: RE- Submission Export documents against remittance received ;  
Ref: Cash Credit account no: 11895500003769

Inviting reference to your email dated \_\_\_\_\_,we hereby submit the requisite documents for the following shipments received.Kindly issue the EBRC, which is currently showing pending in your records.

| Date       | FIRX No.        | Amount received | SB Setoff Amount | CI No.      | SB No.  |
|------------|-----------------|-----------------|------------------|-------------|---------|
| 2021-08-13 | 9985FRX11438221 | 35610           | 35610            | 617/2021-22 | 1667810 |
| 2023-03-18 | 9985FRX5027423  | 127843.4        | 127685           | 616/2021-22 | 1667810 |
| 2023-03-04 | 9985FRX4183423  | 127843.00       | 127843           | 616/2021-22 | 1667810 |
| 2021-12-22 | 9985FRX18461721 | 106872.00       | 100827           | 616/2021-22 | 1667810 |

Kindly have the same adjusted and close the pending EDPMS entries reflecting in our AD CODE.

Thanking You,  
C M ENVIROSYSTEMS PVT LTD  
18 & 19 1ST MAIN 1ST CROSS, KIADB INDL AREA DABASPET  
NELAMANGALA TALUK, BANGALORE KA 562 111

Authorized Signatory



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INWFD6     | 1667810             | 26-MAY-22      |
| IEC/Br     | 0701007567          | 0              |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |                |
| CB CODE    | AACFL5794QCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 2                   | 2 2            |
| PKG        | 9                   | G.WT KGS 18850 |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS               | 1.MODE                              | 2.ASSESS  | 3.EXMNM   | 4.JOBGING | 5.MEIS    | 6.DBK                             | 7.RODTP                 | 8.DEEC/DFIA         | 9.DFRC              | 10.RE-EXP       | 11.LUT       |            |          |
|---------------------------|-------------------------------------|-----------|---|-----------|-----------|-----------------------------------|-------------------------|---------------------|---------------------|-----------------|--------------|------------|----------|
|                           | LAND                                | N         | Y   | N         | Y         | N                                 | Y                       | N                   | N                   |                 | Y            |            |          |
|                           | 12.PORT OF LOADING                  |           | INWFD6 (ICD Bangalore)  |           |           | 13.COUNTRY OF FINAL DESTINATION   |                         |                     | UNITED STATES       |                 |              |            |          |
|                           | 14.STATE OF ORIGIN                  |           | KARNATAKA   |           |           | 15.PORT OF FINAL DESTINATION      |                         |                     | USORF (Norfolk)     |                 |              |            |          |
|                           | 16.PORT OF DISCHARGE                |           | USORF (Norfolk)   |           |           | 17.COUNTRY OF DISCHARGE           |                         |                     | UNITED STATES       |                 |              |            |          |
|                           | 1.EXPORTER'S NAME & ADDRESS         |           |   |           |           | 7.CONSIGNEE NAME & ADDRESS        |                         |                     |                     |                 |              |            |          |
| B<br>DECLARANT<br>DETAILS | CM ENVIROSYSTEMS PRIVATE LIMITED    |           |   |           |           | TESCOR                            |                         |                     |                     |                 |              |            |          |
|                           | PLOT NO 18 & 19 1ST MAIN 1ST CROSS  |           |   |           |           | 341 IVYLAND ROAD                  |                         |                     |                     |                 |              |            |          |
|                           | KIADB INDUSTRIAL AREA DOBASPET NELA |           |   |           |           | WARMINSTER PA 18974 UNITED STATES |                         |                     |                     |                 |              |            |          |
|                           | BANGALORE                           |           |   |           |           | US                                |                         |                     |                     |                 |              |            |          |
|                           | 3. AD CODE:                         |           | 6210191   |           |           | 8. GSTIN / TYPE                   |                         |                     | 29AAACC5910C1Z3 GSN |                 |              |            |          |
|                           | 4.RBI WAIVER NO.& DT                |           |   |           |           | 9.FOREX BANK A/C NO.              |                         |                     | 11XXXXXXXXXX769     |                 |              |            |          |
|                           | 5.CB NAME                           |           | LINK INDIA INTERNATIONAL  |           |           | 10.DBK BANK A/C NO.               |                         |                     |                     |                 |              |            |          |
|                           | 6.AEO                               |           |   |           |           | 11. IFSC NO.                      |                         |                     |                     |                 |              |            |          |
| C.VAU<br>SUMMA            | 1.FOB VALUE                         | 2.FREIGHT | 3.INSURANC  | 4.DISCOU  | 5.COM     | D.<br>EX.PR.                      | 1.DBK CLAIM             |                     | 2. IGST AMT         |                 | 3.CESS AMT   |            |          |
|                           | 30606969                            | 0         | 0   | 0         | 0         |                                   | 0                       |                     |                     |                 |              |            |          |
|                           | 6.DEDUCTIONS                        | 7.P/C     |   | 8.DUTY    | 9.CESS    |                                   | 4.IGST VALUE            |                     | 5.RODTEP AMT        |                 | 6.ROSCTL AMT |            |          |
|                           | 0                                   | 0         |   |           |           |                                   | 306070                  |                     | 306070              |                 | 0            |            |          |
| E<br>MANIFEST<br>DETAILS  | 1.MAWB NO.                          | 2.MAWB DT | 3.HAWB NO.  | 4.HAWB DT | N.O.C.    | F.INVOICE<br>SUMMARY              | 1.SNO                   | 2.INV NO.           |                     | 3. INV AMT.     |              | 4.CURRENC  |          |
|                           |                                     |           |   |           |           |                                   | 1                       | 2021-22/616         |                     | 356355          |              | USD        |          |
|                           |                                     |           |   |           |           |                                   | 2                       | 2021-22/617         |                     | 41655           |              | USD        |          |
|                           |                                     |           |   |           |           |                                   |                         |                     |                     |                 |              |            |          |
| G. EQUIPMENT<br>DETAILS   | 1.CONTAINER                         |           | 2.SEAL  |           | 3.DATE    | 4.S No                            | H<br>CHALLAN<br>DETAILS | 1SR.NO              |                     | 2.CHALLAN NO    |              | 3.PAYMT DT | 4.AMOUNT |
|                           | HLXU5639167                         |           | HLG3066454  |           | 26-MAY-22 | 1                                 |                         |                     |                     |                 |              |            |          |
|                           | HLBU8087064                         |           | FLATRACK  |           | 26-MAY-22 | 2                                 |                         |                     |                     |                 |              |            |          |
|                           |                                     |           |   |           |           |                                   |                         |                     |                     |                 |              |            |          |
| I. ANNEX<br>DETAILS       | 1.SEAL TYPE                         |           | 2.NATURE OF CARGO   |           |           | 3.NO. OF PACKETS                  |                         | 4.NO. OF CONTAINERS |                     | 5.LOOSE PACKETS |              |            |          |
|                           | WAREHOUSE SEALED                    |           | CONTAINERISED   |           |           | 9                                 |                         | 2                   |                     | 0               |              |            |          |
|                           | 6.MARKS & NUMBERS                   |           | 01-09 PKGS(03 WOODEN PLYWOOD BOXES AND 06 WOODEN PALLET BOXES)(LUT NO:AD290521002968W DTD.30.05.2021)(WE INTEND TO CLAIM REWARDS UNDER REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCTS(RoDTEP) SCHEME) |           |           |                                   |                         |                     |                     |                 |              |            |          |
| J.PROCESS<br>DETAILS      | 1.EVENT                             |           | 2.DATE  |           | 3.TIME    |                                   | 4.LEO NO.               |                     | 2/125               |                 |              |            |          |
|                           | 5.Submission                        |           | 26-MAY-22   |           | 13:57     |                                   | 6.LEO Date.             |                     | 26-MAY-22           |                 |              |            |          |
|                           | 5.Assessment                        |           |   |           |           |                                   | 8.BRC Realisation Date  |                     | 28-FEB-23           |                 |              |            |          |
|                           | 7.Examination                       |           | 26-MAY-22   |           | 16:34     |                                   |                         |                     |                     |                 |              |            |          |
|                           | 9.LEO                               |           | 26-MAY-22   |           | 16:45     |                                   |                         |                     |                     |                 |              |            |          |

**Glossary**

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozied Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INWFD6     | 1667810             |      | 26-MAY-22 |       |
| IEC/Br     | 0701007567          |      | 0         |       |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |      |           |       |
| CB CODE    | AACFL5794QCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 2                   | 2    |           | 2     |
| PKG        | 9                   | G.WT | KGS       | 18850 |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - II - INVOICE DETAILS**

| A.<br>REF                 | 1.S.No                              | 2.INVOICE No. & Dt.    | 3.P.O.No. & Dt.  | 4.LoC No. & Dt | 5.Contract No.&Dt        | 6.AD code  | 7.INVTERM |        |                 |
|---------------------------|-------------------------------------|------------------------|--|----------------|--------------------------|------------|-----------|--------|-----------------|
|                           | 1                                   | 2021-22/616 31/03/2022 |  |                |                          | 6210191    | FOB       |        |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS         |                        |  |                | 2.BUYER'S NAME & ADDRESS |            |           |        |                 |
|                           | CM ENVIROSYSTEMS PRIVATE LIMITED    |                        |  |                | SAME AS CONSIGNEE        |            |           |        |                 |
|                           | PLOT NO 18 & 19 1ST MAIN 1ST CROSS  |                        |  |                |                          |            |           |        |                 |
|                           | KIADB INDUSTRIAL AREA DOBASPET NELA |                        |  |                |                          |            |           |        |                 |
|                           | 562111                              |                        |  |                |                          |            |           |        |                 |
|                           |                                     |                        |  |                |                          |            |           |        |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS        |                        |  |                | 4.BUYER AEO STATUS       |            |           |        |                 |
|                           |                                     |                        |  |                |                          |            |           |        |                 |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                     | 2.FOB VALUE            | 3.FREIGHT  | 4.INSURANCE    | 5.DISCOUNT               | 6.COMMISON | 7.DEDUCT  | 8.P/C  | 9.EXCHANGE RATE |
|                           | 356355                              | 356355                 | 0  | 0              | 0                        | 0          | 0         |        | 1 USD INR 76.9  |
|                           | USD                                 | USD                    | USD  | USD            | USD                      | USD        | USD       |        |                 |
| D. ITEM DETAILS           | 1.ItemSNo                           | 2.HS CD                | 3.DESCRPTION   |                |                          | 4.QUANTITY | 5.UQC     | 6.RATE | 7.VALUE(F/C)    |
|                           | 1                                   | 84798999               | COMBINED VIBRATION (AGREE) CHAMBER (PAC-13.5K-B-1K-VIB) (TESCOR PART NO:H-XZA475 UL) |                |                          | 3          | SET       | 118785 | 356355          |
|                           |                                     |                        |  |                |                          |            |           |        |                 |

**Glossary**

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details  
FOB - Freight On Board, DEDUCT - Deduction, P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INWFD6     | 1667810             |      | 26-MAY-22 |       |
| IEC/Br     | 0701007567          |      | 0         |       |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |      |           |       |
| CB CODE    | AACFL5794QCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 2                   | 2    |           | 2     |
| PKG        | 9                   | G.WT | KGS       | 18850 |



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**PART - II - INVOICE DETAILS**

| A.<br>REF                 | 1.S.No                              | 2.INVOICE No. & Dt.    | 3.P.O.No. & Dt.   | 4.LoC No. & Dt | 5.Contract No.&Dt        | 6.AD code  | 7.INVTERM  |          |              |                 |
|---------------------------|-------------------------------------|------------------------|---|----------------|--------------------------|------------|------------|----------|--------------|-----------------|
|                           | 2                                   | 2021-22/617 31/03/2022 |   |                |                          | 6210191    | FOB        |          |              |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS         |                        |   |                | 2.BUYER'S NAME & ADDRESS |            |            |          |              |                 |
|                           | CM ENVIROSYSTEMS PRIVATE LIMITED    |                        |   |                | SAME AS CONSIGNEE        |            |            |          |              |                 |
|                           | PLOT NO 18 & 19 1ST MAIN 1ST CROSS  |                        |   |                |                          |            |            |          |              |                 |
|                           | KIADB INDUSTRIAL AREA DOBASPET NELA |                        |   |                |                          |            |            |          |              |                 |
|                           | 562111                              |                        |   |                |                          |            |            |          |              |                 |
|                           |                                     |                        |   |                |                          |            |            |          |              |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS        |                        |   |                | 4.BUYER AEO STATUS       |            |            |          |              |                 |
|                           |                                     |                        |   |                |                          |            |            |          |              |                 |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                     |                        | 2.FOB VALUE   | 3.FREIGHT      | 4.INSURANCE              | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C        | 9.EXCHANGE RATE |
|                           | 41655                               |                        | 41655   | 0              | 0                        | 0          | 0          | 0        |              | 1 USD INR 76.9  |
|                           | USD                                 |                        | USD   | USD            | USD                      | USD        | USD        | USD      |              |                 |
|                           |                                     |                        |   |                |                          |            |            |          |              |                 |
| D. ITEM DETAILS           | 1.ItemSNo                           | 2.HS CD                | 3.DESCRPTION  |                |                          | 4.QUANTITY | 5.UQC      | 6.RATE   | 7.VALUE(F/C) |                 |
|                           | 1                                   | 84798999               | ACCESSORIES TO COMBINED VIBRATION(AGREE)<br>CHAMBER (PAC-13.5K-B-1K-VIB)(SPREADER B<br>EAM WITH ACCESORIES,THERMAL BARRIER PLAT |                |                          | 3          | SET        | 13885    | 41655        |                 |
|                           |                                     |                        |   |                |                          |            |            |          |              |                 |

LET EXPORT



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No                | SB Date   |
|------------|----------------------|-----------|
| INWFD6     | 1667810              | 26-MAY-22 |
| IEC/Br     | 0701007567           | 0         |
| GSTIN/TYPE | 29AAAACC5910C1Z3 GSN |           |
| CB CODE    | AACFL5794QCH001      |           |
| TYPE       | INV                  | ITEM      |
| Nos        | 2                    | 2         |
| PKG        | 9                    | G.WT KGS  |
|            |                      | 18850     |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - III - ITEM DETAILS**

| 1.INVSN                        | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION   | 5.QUANTITY             | 6.UQC                | 7.RATE         | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV      |
|--------------------------------|--------------|-------------|--|------------------------|----------------------|----------------|--------------|-------------|-------------|
| 1                              | 1            | 84798999    | COMBINED VIBRATION<br>(AGREE) CHAMBER (PAC-<br>13.5K-B-1K-VIB) (TESCOR<br>PART NO:H-XZA475 UL) | 3                      | SET                  | 118785         | 356355       | 27403699.5  | 10048023.15 |
| 11.DUTYAMT                     | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD   | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |             |
|                                |              |             | N  | LUT                    |                      |                | 00           |             |             |
| 19. SCHEME DESCRIPTION         | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN  | 23. DISTRICT OF ORIGIN |                      |                |              |             |             |
| Free SB Involving Remittance C | 3            | NOS         | KARNATAKA  | BENGALURU RURAL        |                      |                |              |             |             |
| 24. PT Abroad                  | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED   | 28. REWARD BENEFIT     | 29. THIRD PARTY ITEM |                |              |             |             |
| NCPTI                          | 0 INR        | GNX200      | Y  | Yes                    | N                    |                |              |             |             |

INVOICE (1/2)

**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount  
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity  
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INWFD6     | 1667810             | 26-MAY-22      |
| IEC/Br     | 0701007567          | 0              |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |                |
| CB CODE    | AACFL5794QCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 2                   | 2              |
| PKG        | 9                   | G.WT KGS 18850 |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - III - ITEM DETAILS**

| 1.INVSN                        | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION  | 5.QUANTITY             | 6.UQC                | 7.RATE          | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV     |
|--------------------------------|--------------|-------------|---|------------------------|----------------------|-----------------|--------------|-------------|------------|
| 2                              | 1            | 84798999    | ACCESSORIES TO COMBINED VIBRATION(AGREE) CHAMBER (PAC-13.5K-B-1K-VIB)(SPREADER B EAM WITH ACCESORIES,THERMAL BARRIER PLAT | 3                      | SET                  | 13885           | 41655        | 3203269.5   | 1174532.15 |
| 11.DUTYAMT                     | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD  | 15.IGSTSTAT            | 16. IGST VALUE       | 17. IGST AMOUNT | 18SCHCOD     |             |            |
|                                |              |             | N   | LUT                    |                      |                 | 00           |             |            |
| 19. SCHEME DESCRIPTION         | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN   | 23. DISTRICT OF ORIGIN |                      |                 |              |             |            |
| Free SB Involving Remittance C | 3            | NOS         | KARNATAKA   | BENGALURU RURAL        |                      |                 |              |             |            |
| 24. PT Abroad                  | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED  | 28. REWARD BENEFIT     | 29. THIRD PARTY ITEM |                 |              |             |            |
| NCPTI                          | 0 INR        | GNX200      | Y   | Yes                    | N                    |                 |              |             |            |


INVOICE (2/2)

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  |     | SB No               |     | SB Date   |  |
|------------|-----|---------------------|-----|-----------|--|
| INWFD6     |     | 1667810             |     | 26-MAY-22 |  |
| IEC/Br     |     | 0701007567          |     | 0         |  |
| GSTIN/TYPE |     | 29AAACC5910C1Z3 GSN |     |           |  |
| CB CODE    |     | AACFL5794QCH001     |     |           |  |
| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 2   | 2                   |     | 2         |  |
| PKG        | 9   | G.WT                | KGS | 18850     |  |



\* SB22260520221645



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSC TL AMT |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|----------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|----------------|

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
|           |            | 9.SION       | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |

**C. JOBBING DETAILS**

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 1       | CHR    | SQC         |           |             | 3          | NOS   |
| 1       | 1       | ORC    | STO         | 29        |             |            |       |
| 1       | 1       | ORC    | DOO         | 526       |             |            |       |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 3          | NOS   |
| 2       | 1       | CHR    | SQC         |           |             | 3          | NOS   |
| 2       | 1       | ORC    | STO         | 29        |             |            |       |
| 2       | 1       | ORC    | DOO         | 526       |             |            |       |
| 2       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 2       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 2       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 3          | NOS   |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**F. SINGLE WINDOW DECLARATION - CONTROL**

| 1.INVSN | 2.ITMSN | 3.CONTROL TYPE | 4.LOCATION | 5.ST DT | 6.END DT | 7.RES CD | 8.RES TEXT |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSN | 3.DOC TPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 1       | 1       | 331000     | LINKINDIABLR  | 2022052500126269 |            | BANGALORE   | 31-MAR-22 |          |
| 2       | 1       | 331000     | LINKINDIABLR  | 2022052500126270 |            | BANGALORE   | 31-MAR-22 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | 2021-22/616  | 356355           | USD        |
| 2     | 2021-22/617  | 41655            | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL     | 4.DATE    |
|-------|-------------|------------|-----------|
| 1     | HLXU5639167 | HLG3066454 | 26-MAY-22 |
| 2     | HLBU8087064 | FLATRACK   | 26-MAY-22 |

**J.AR4 DETAILS**

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

**K. THIRD PARTY DETAILS**

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**Glossary**

INVSNO - Invoice Serial Number ITMSNO - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INWFD6     | 1667810             | 26-MAY-22      |
| IEC/Br     | 0701007567          | 0              |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |                |
| CB CODE    | AACFL5794QCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 2                   | 2 2            |
| PKG        | 9                   | G.WT KGS 18850 |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - IV - EXPORT SCHEME DETAILS**

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1       | 1       | 3           | NOS    | 1               | 274037   |
| 2       | 1       | 3           | NOS    | 1               | 32033    |

OTHER ADDITIONAL INFORMATION

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INWFD6     | 1667810             | 26-MAY-22      |
| IEC/Br     | 0701007567          | 0              |
| GSTIN/TYPE | 29AAACC5910C1Z3 GSN |                |
| CB CODE    | AACFL5794QCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 2                   | 2 2            |
| PKG        | 9                   | G.WT KGS 18850 |



\*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACFL5794QCH001

PLACE

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Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

CM ENVIROSYSTEMS PVT. LTD;  
PLOT NO. 18 AND 19, 1ST MAIN, 1ST  
CROSS KIADB INDUSTRIAL AREA,  
DOBASPET, NELAMANGALA TALUK,  
BANGALORE - 562 111, INDIA.



Hapag-Lloyd

|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 89062814             | HLCUMA3220579904 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

TESCOR  
341 IVYLAND ROAD, WARMINSTER PA  
18974 UNITED STATES.

## Forwarding Agent:

GAC SHIPPING INDIA PVT LIMITED  
NO.5, KRISHNAN KOIL STREET  
CHENNAI TAMIL NADU 600001 INDIA

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

ICAT LOGISTICS INC,  
26395 NORTHLINE COMMERCE DRIVE,  
SUITE 606, TAYLOR, MI, 48180 USA.  
TEL# +1-734-941-4971.

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

CHENNAI EXPRESS  
ATHENIAN

2215W  
2123

## Place of Delivery:

NORFOLK, VA, UNITED STATES

## Port of Loading:

CHENNAI, INDIA

## Port of Discharge:

NORFOLK, VA, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

ALSO NOTIFY :

LINK ENGINEERING CO  
43855 PLYMOUTH OAKS BLVD  
PLYMOUTH MI 48170.

1 CONT. 40'X9'6" FLAT (COLLAPSIBLE) SLAC\*

1 CONT. 40'X8'6" OPEN TOP CONTAINER SLAC\*

9 PACKAGES

18850.000  
KGS

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

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

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

2

## Movement:

## Currency:

FCL/FCL

|        |      |       |             |     |        |
|--------|------|-------|-------------|-----|--------|
| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, 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:

CHENNAI 31/MAY/2022

## Freight payable at:

ORIGIN

FOR ABOVE CARRIER  
HAPAG-LLOYD INDIA PVT. LTD.  
(AS AGENTS)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

| Cont/Seals/Marks  | Packages/Description of Goods   | Weight           | Measure |
|---|---|------------------|---------|
| MARKS & NOS:<br>120964,120965 &<br>120966 &<br>ACC/120964,120965<br>&120966 | 1X40 FR, 1X40 OT FCL CONTAINERS<br>CONTAINING 09 (NINE) PACKAGES ONLY<br><br>3 (THREE) WOODEN PLYWOOD BOXES ONLY<br>COMBINED VIBRATION<br>(AGREE) CHAMBER<br>(PAC-13.5K-B-1K-VIB)<br>(TESCOR PART NO. H-XZA475 UL)<br>H.S.CODE: 84798999<br>S/BILL NO:1667810 DT.26.05.2022<br><br>6 (SIX) WOODEN BOXES ONLY<br>ACCESSORIES TO COMBINED VIBRATION<br>(AGREE) CHAMBER<br>(PAC-13.5K-B-1K-VIB)<br>(SPREADER BEAM WITH ACCESORIES,<br>THERMAL<br>BARRIER PLATE (FRP), HUMIDITY<br>SYSTEM)<br>(TESCOR PART NO. H-MISC)<br>H.S.CODE: 84798999<br>S/BILL NO:1667810 DT. 26.05.2022<br>TOTAL NET WT. 15200.000 KGS |                  |         |
| HLBU 8087064<br>SEALS :<br>NA   | 3 PACKAGES  | 12000.000<br>KGS |         |
| HLXU 5639167<br>SEALS :<br>HLG3066454<br>215941                             | 6 PACKAGES  | 6850.000<br>KGS  |         |

\*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 31/MAY/2022  
PORT OF LOADING: CHENNAI, INDIA  
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2215W

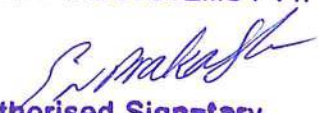
FREIGHT PREPAID  
ORIGIN PORT CHARGES PREPAID  
ORIGIN HAULAGE CHARGES PREPAID

## INVOICE CUM PACKING LIST

|   |  |  |                 |   |                     |
|---|--|--|-----------------|---|---------------------|
| <b>Exporter</b><br><b>CM ENVIROSYSTEMS PVT. LTD.</b><br><b>PLOT NO. 18 AND 19, 1<sup>ST</sup> MAIN, 1<sup>ST</sup> CROSS</b><br><b>KIADB INDUSTRIAL AREA, DOBASPET,</b><br><b>NELAMANGALA TALUK,</b><br><b>BANGALORE – 562 111, INDIA.</b><br><b>MSME No - 290201100465 Dt. 04/06/2007</b><br><b>CIN : U27109KA1981PTC004249</b><br><b>GSTIN No. 29AAACC5910C1Z3</b>  |  | <b>Invoice No. &amp; Date-</b><br><b>2021-22/617</b><br><b>Dt. 31.03.2022</b>  |                 | <b>Exporter's Ref</b>                             |                     |
|   |  | <b>Buyer's Order No. &amp; Date</b><br><b>472832 Dt: 19.01.2022</b>  |                 |   |                     |
|   |  | <b>Other Reference(s)</b><br>IEC No. 0701007567 dt. 28.8.2001<br>H.S. Commodity Code No. : 84798999<br>TIN No.: 29350089787<br>ARN/LUT No. AD290521002968W Dated: 30.05.2021<br>AEO Certificate No.: INAAACC5910C1F206 |                 |   |                     |
| <b>Consignee</b><br><b>Tescor</b><br><b>341 Ivyland Road</b><br><b>Warminster PA 18974 United States</b>  |  | <b>Buyer (if other than consignee):</b>  |                 |   |                     |
|   |  | <b>Country &amp; State of Origin of Goods with Code</b><br><b>INDIA/KARNATAKA/29</b>   |                 | <b>Country of Final Destination</b><br><b>USA</b> |                     |
| <b>Pre-carriage</b><br><b>BY ROAD</b>   | <b>Place of Receipt by Pre-carrier</b><br><b>BANGALORE</b> | <b>Terms of Delivery and Payment</b><br>Ex-Works<br><br>100% on completion of work   |                 |   |                     |
| <b>Vessel/Flight No.</b><br><b>BY SEA</b>   | <b>Port of Loading :</b><br><b>CHENNAI SEAPORT</b>         |  |                 |   |                     |
| <b>Port of Discharge</b><br><b>NORFOLK</b>  | <b>Final Destination:</b><br><b>USA</b>                    |  |                 |   |                     |
| <b>Marks &amp; Nos./ No. &amp; Kind of Pkgs.</b><br><b>Container No.</b>  |  | <b>Description of Goods</b>  | <b>Quantity</b> | <b>Rate (USD)</b>                                 | <b>Amount (USD)</b> |
| <b>Acc/120964, 06 Wooden Pallet box</b><br><b>120965 &amp; 120966</b>   |  | <b>Accessories to Combined Vibration (AGREE) Chamber ( PAC-13.5K-B-1K-Vib)</b><br>(Spreader beam with accessories, Thermal barrier Plate (FRP), Humidity System)<br>[Tescor Part No. H-Misc]                           | <b>03 Sets</b>  | <b>13,885</b>                                     | <b>41,655</b>       |
| <b>Annexure Packing List Attached</b>   |  |  |                 |   |                     |
| <b>TOTAL 41,655</b>   |  |  |                 |   |                     |
| Amount chargeable:<br>(in words): <b>(USD FORTY ONE THOUSAND SIX HUNDRED FIFTY FIVE ONLY)</b>   |  |  |                 |   |                     |
| “All Bank Charges to the Customer account (Consignee Account)”  |  |  |                 |   |                     |
| <b>Declaration:</b><br>The goods shall remain the sole and absolute property of CM Envirosystems Pvt. Ltd as legal and equitable owner until such time as the Purchaser has paid to CM Envirosystems Pvt. Ltd the agreed price, together with the full price of any other goods the subject of any other contract with CM Envirosystems Pvt. Ltd. This invoice is also subjected to the other Terms & Conditions which is laid down by our Company Policy as updated on our company website. If any legal dispute arises out of this contract, is subjected to Bangalore Jurisdiction only. |  |  |                 |   |                     |
| <b>Authorized Signatory</b>   |  |  |                 |   |                     |



## INVOICE CUM PACKING LIST

|  |  |  |                 |   |                     |
|--|--|--|-----------------|---|---------------------|
| <b>Exporter</b><br><b>CM ENVIROSYSTEMS PVT. LTD.</b><br><b>PLOT NO. 18 AND 19, 1<sup>ST</sup> MAIN, 1<sup>ST</sup> CROSS</b><br><b>KIADB INDUSTRIAL AREA, DOBASPET,</b><br><b>NELAMANGALA TALUK,</b><br><b>BANGALORE – 562 111, INDIA.</b><br><b>MSME No - 290201100465 Dt. 04/06/2007</b><br><b>CIN : U27109KA1981PTC004249</b><br><b>GSTIN No. 29AAACC5910C1Z3</b>   |  | <b>Invoice No. &amp; Date-</b><br><b>2021-22/616</b><br><b>Dt. 31.03.2022</b>  |                 | <b>Exporter's Ref</b>                             |                     |
|  |  | <b>Buyer's Order No. &amp; Date</b><br><b>467828 Dt: 30.07.2021</b>  |                 |   |                     |
|  |  | <b>Other Reference(s)</b><br>IEC No. 0701007567 dt. 28.8.2001<br>H.S. Commodity Code No. : 84798999<br>TIN No.: 29350089787<br>ARN/LUT No. AD290521002968W Dated: 30.05.2021<br>AEO Certificate No.: INAAACC5910C1F206 |                 |   |                     |
| <b>Consignee</b><br><b>Tescor</b><br><b>341 Ivyland Road</b><br><b>Warminster PA 18974 United States</b>   |  | <b>Buyer (if other than consignee):</b>  |                 |   |                     |
|  |  | <b>Country &amp; State of Origin of Goods with Code</b><br><b>INDIA/KARNATAKA/29</b>   |                 | <b>Country of Final Destination</b><br><b>USA</b> |                     |
| <b>Pre-carriage</b><br><b>BY ROAD</b>  | <b>Place of Receipt by Pre-carrier</b><br><b>BANGALORE</b> | <b>Terms of Delivery and Payment</b><br>Ex-Works<br><br>10% Advance, 30% against drawing, 50% against PDI,<br>10% against Installation   |                 |   |                     |
| <b>Vessel/Flight No.</b><br><b>BY SEA</b>  | <b>Port of Loading :</b><br><b>CHENNAI SEAPORT</b>         |  |                 |   |                     |
| <b>Port of Discharge</b><br><b>NORFOLK</b>   | <b>Final Destination:</b><br><b>USA</b>                    |  |                 |   |                     |
| <b>Marks &amp; Nos./ No. &amp; Kind of Pkgs.</b><br><b>Container No.</b>   |  | <b>Description of Goods</b>  | <b>Quantity</b> | <b>Rate (USD)</b>                                 | <b>Amount (USD)</b> |
| 120964, 120965 & 03 Wooden Plywood box<br>120966   |  | <b>Combined Vibration (AGREE) Chamber (PAC-13.5K-B-1K-Vib)</b><br>[Tescor Part No. H-XZA475 UL]  | 03 Sets         | 118,785   | 356,355             |
| Net Weight: 9000 Kgs<br>Gross Weight: 12000 Kgs<br>Packing Dimension: L-168" X W-131" X H-132"   |  |  |                 |   |                     |
| <b>TOTAL 356,355</b>   |  |  |                 |   |                     |
| Amount chargeable:<br>(in words): (USD <b>THREE HUNDRED FIFTY SIX THOUSAND THREE HUNDRED FIFTY FIVE ONLY</b> )<br><br>"All Bank Charges to the Customer account (Consignee Account)"   |  |  |                 |   |                     |
| <b>Declaration:</b><br>The goods shall remain the sole and absolute property of CM Envirosystems Pvt. Ltd as legal and equitable owner until such time as the Purchaser has paid to CM Envirosystems Pvt. Ltd the agreed price, together with the full price of any other goods the subject of any other contract with CM Envirosystems Pvt. Ltd. This invoice is also subjected to the other Terms & Conditions which is laid down by our Company Policy as updated on our company website. If any legal dispute arises out of this contract, is subjected to Bangalore Jurisdiction only. <b>For CM ENVIROSYSTEMS PVT. LTD</b> |  |  |                 |   |                     |
| <br><b>Authorised Signatory</b><br>Authorized Signatory   |  |  |                 |   |                     |



**Annexure-A**  
**EXPORT VALUE DECLARATION**

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-
  2. Invoice No. & Date: - 2021-22/616 Dt: 31.03.2022
  3. Nature of Transaction  
Sale ☒ Sale on consignment ☐ Gift ☐  
Basis  
Sample ☐ Other ☐
  4. Method of Valuation Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐  
(See Export Valuation Rules)
  5. Whether seller and buyer are related Yes ☐ No ☒
  6. If yes, whether relationship has influenced the price Yes ☐ No ☐
  7. Terms of Payment: 10% Advance, 30% against drawing, 50% against PDI, 10% against Installation
  8. Terms of Delivery: EX-Works
  9. Previous exports of identical/ similar goods, if any
- Shipping Bill No. and date:
10. Any other relevant information (Attach separate sheet, if necessary)

**DECLARATION**

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place: Bangalore

Date: 24-05-2022

**For CM ENVIROSYSTEMS PVT. LTD.**

  
**Authorised Signatory**

**SIGNATURE OF THE EXPORTER**

**Name: S N Prakasha**

**Designation: Logistics Manager**

## FORM SDF

Shipping Bill No.

Dated:

### DECLARATION UNDER FOREIGN EXCHANGE MANAGEMENT ACT, 1989:

1. I/We hereby declare that I/We am/are the "SELLER/ CONSIGNOR of the goods in respect of which this declaration is made and that the particulars given in the shipping bill No. dt. are true and that

a. The value as contracted with the buyer is same as the full export value declared in the above shipping bill.

b. The full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/We, having regard to the prevailing market conditions expect to receive on the sale of goods in the overseas market.

2. I/We undertake that I/ we will deliver to the bank named here in **Federal Bank Limited, Gandhi Nagar Branch, Bangalore - 560 009** the foreign exchange representing the full export value of the goods on or before ..... In the Manner prescribed in rule 9 of the Foreign Exchange Regulation Rules, 1974.

3. I/ We further declare that I/ We are resident in India and I/ We have a place of business in India.

4. I/ We \* am/ are OR am/are not in Caution List of the Reserve Bank of India.

**For. CM Envirosystems Pvt. Ltd.**

**For CM ENVIROSYSTEMS-PVT. LTD.**



(Signature of Exporter)

Name: S N Prakasha

Designation: Logistics Manager

Date: 24-05-2022

@ State appropriate date of delivery which must be the due date for payment or within six months from the date of shipment, whichever is earlier but for exports to warehouses established outside India with permission of the Reserve Bank, the date of delivery must be within fifteen months.

\* Strike out whichever is not applicable.

To,  
Deputy Commissioner of Customs,  
Bangalore

Dear Sir,

Sub: Request to not to unpack the consignment, unpacking will result in corrosion of goods  
Ref.: Invoice No. **2021-22/616** dt. **31.03.2022**

We would like to bring to your kind notice that the products as per the attached invoice are of testing machinery, manufactured by CM Envirosystems Pvt Ltd. These products are being sent to our customer in the. Tesco USA. The transit time for this shipment is around 60 days. The products are highly prone to corrosion, if moisture enters the package. This will cause the rejection of material by our customer. Considering the safety of the shipments, all the products are packed with vacuum seal to avoid the entry of moisture.

We request you to kindly permit us to send this shipment without unpacking at any stage of customs clearance for the safety of the shipment.

Technical write up on the products and Non-DG certificate are attached herewith for your reference.

Thanking you,

Yours faithfully,

For CM Envirosystems Pvt Ltd.  
**FOR CM ENVIROSYSTEMS PVT. LTD.**

  
**Authorized Signatory**

**Name: S. N. Prakash**

**Designation: Logistics Manager**



**Air Waybill No:**

**Proper Shipping Name: Combined Vibration (AGREE) Chamber**  
**As per Invoice No. 2021-22/616 DT: 31.03.2022 (Enclosed)**

**Destination: USA**

**CERTIFICATION FOR NON-DAINGEROUS GOODS (NON-HAZARDOUS)**

I, hereby certify that the above-mentioned caption goods are non-hazardous materials for Air, Land, or Sea transportation in any nature. The consignment is fully described by proper shipping name and packed, marked and in proper condition for carriage by Air, Land or Sea. I further hereby certify that the consignment is not classified as Dangerous Goods under the current edition of IATA Dangerous Goods regulations and all applicable carriers and governmental regulations.

I also acknowledge that I may be liable for damages resulting from any misstatement or omission and I further agree that any air carriers involved in the carriage of this consignment may rely upon this certification.

Name: **S N Prakasha**  
Designation: **Logistics Manager**  
**For CM ENVIROSYSTEMS PVT. LTD,**

  
**Authorised Signatory**  
Signature of Shipper & Company stamp

Date: 24-05-2022

At Place: Bangalore

## DECLARATION

We declare that the particulars given herein above are true, correct and complete.

We enclose herewith copies of the following documents\*.


|    |   |          |
|----|---|----------|
| 1. | Duty Exemption Entitlement Certificate/ Advance Authorisation/ Duty Free Import Authorisation Declaration |          |
| 2  | Invoice/Invoice cum packing list  | Enclosed |
| 3  | Quota/Inspection certificates   |          |
| 4  | Others (Specify)  |          |

|                       |                   |                         |  |
|-----------------------|-------------------|-------------------------|--|
| Name of the Exporter: | S N Prakasha      | Name of Customs Broker: |  |
| Designation           | Logistics Manager | Designation             |  |
|                       |                   | Identity Card Number    |  |

I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realization or repatriation of foreign exchange to or from India.

\* To be submitted with the exports goods in the warehouse.

Date : 24.05.2022

For CM Envirosystems Pvt Ltd  
**For CM ENVIROSYSTEMS PVT. LTD.**  
  
Authorized Signatory  
**Authorised Signatory**

**FEDERAL BANK**

Branch: Bangalore Gandhi Nagar

BGRB / / 2017

16.06.2017

To,

The Asst Commissioner of Customs  
ICD, Bangalore

Dear Sir / Madam

Sub : AD Code & IFS code details.

This is to certify that M/s C M EnviroSystems Pvt Ltd, No.18 and 19, 1<sup>st</sup> Main, 1<sup>st</sup> Cross, KIADB Industrial Area, Bangalore, Karnataka-562111 are maintaining cash credit account No. 11895500003769 with us since 31.03.2017

Authorised Dealer Code of our Branch : 6210191-8400009

Branch Code : 1189

Branch IFSC : FDRL0001189

IE Code of the Exporter : 0701007567

Address of our Branch : The Federal bank Ltd

P.O.9981, No.24,

2<sup>nd</sup> Cross, Gandhinagar

Bangalore 560009

This letter has been issued on the request of the customer.

For THE FEDERAL BANK LTD.

*Rosmi Paul. K. (4512)*  
Manager  
Gandhinagar, Bangalore-9



The Federal Bank Ltd. No.24, 2<sup>nd</sup> cross, Gandhi Nagar, Bangalore 560009 Ph.No 080 22253222 [bgrb@federalbank.co.in](mailto:bgrb@federalbank.co.in)  
CIN: L65191KL1931PLC000368 website: [www.federalbank.co.in](http://www.federalbank.co.in)





केंद्रीय अप्रत्यक्ष कर एवं सीमा शुल्क बोर्ड  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
वित्त मंत्रालय  
MINISTRY OF FINANCE  
भारत सरकार  
GOVERNMENT OF INDIA

प्राधिकृत आर्थिक संचालक- प्रमाण-पत्र  
AUTHORIZED ECONOMIC OPERATOR-T1 CERTIFICATE  
(IMPORTER/EXPORTER)

प्रमाण-पत्र संख्या Certificate Number: INAAACC5910C1F206

कम्पनी का नाम: C.M. ENVIROSYSTEMS PVT LTD

Name of Company: PLOT NO 18 & 19, 1ST MAIN 1ST CROSS, KIADB INDUSTRIAL AREA  
DOBASPET, BANGALORE, KARNATAKA -562111



अन्तर्राष्ट्रीय आपूर्ति श्रृंखला को सुरक्षित रखने हेतु आपकी प्रतिबद्धता का सम्मान करते हुए एवं डब्ल्यू.सी.ओ. के सेफ फ्रेमवर्क ऑफ स्टैंडर्ड्स के अनुसरण में सी.बी.आई.सी. के परिपत्र संख्या :33/2016-सीमा शुल्क, दिनांक 22.07.2016 और यथा संशोधित, के अन्तर्गत भारतीय सीमा शुल्क अपने प्राधिकृत आर्थिक संचालक (ए.ई.ओ.) कार्यक्रम में आपके प्रतिष्ठित संगठन को प्रमाणित करता है।

यह प्रमाण-पत्र 18/06/2023 तक वैध है।

In recognition and appreciation of your commitment to secure the international supply chain and in compliance with the WCO's SAFE Framework of Standards, Indian Customs certifies your esteemed organization in its Authorised Economic Operator (AEO) programme under CBIC Circular Number 33/2016-Customs, dated 22.07.2016 as amended.

This certificate is valid upto 18/06/2023.

स्थान Place : नई दिल्ली New Delhi  
दिनांक Dated: 19/06/2020

यह प्रमाण पत्र ए. ई. ओ. कार्यक्रम प्रबंधक द्वारा डिजिटल हस्ताक्षरित है  
This certificate is digitally signed by AEO Programme Manager





सत्यमेव जयते

**Government of India**  
**Ministry of Commerce and Industry**  
**Directorate General of Foreign Trade**  
**Office of the Additional Director General of Foreign Trade, Bengaluru**  
**C & E Wing, Kendriya Sadan, 17th Main Road, Koramangala, BENGALURU**

**Importer-Exporter Code**

This is to certify that **CM ENVIROSYSTEMS PRIVATE LIMITED** is issued an  
Importer-Exporter Code (IEC) **0701007567** with details as follows -

|                                     |  |
|-------------------------------------|--|
| IEC                                 | 0701007567   |
| स्थाई खाता सं.(पैन) /PAN            | AAACC5910C   |
| फर्म का नाम/Firm Name               | CM ENVIROSYSTEMS PRIVATE LIMITED   |
| निगम की प्रकृति /Nature of Concern  | Private Limited  |
| जारी करने की तारीख/Date of Issue    | 28/08/2001   |
| पता/Registered Address              | PLOT NO 18 & 19 1ST MAIN 1ST CROSS, KIADB INDUSTRIAL AREA DOBASPET NELAMANGALA TALUK Contact No: 919880289124, BANGALORE, BENGALURU RURAL, KARNATAKA, 562111 |
| धारक का नाम / Name of the Signatory | Jacob Crasta   |
| Director / Partner Details          | Refer online at <a href="https://dgft.gov.in">https://dgft.gov.in</a> or scan the QR Code  |
| शाखा/इकाई /Branch Details           | Refer online at <a href="https://dgft.gov.in">https://dgft.gov.in</a> or scan the QR Code  |

Last Modified : 05/05/2021

File Number : BNGIECPAMEND00003237AM22



**Note :** This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View Any IEC Details. You can also authenticate the certificate by scanning the QR code.