

APPLICATION FOR EXPORT BILL COLLECTION

(To be completed by the applicant in block letters)



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

OD/CC/CA														
Collection Instructions:														
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 purpose 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 Bank shall 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 understand 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/or the 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 hereby 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
PKG	9	G.WT KGS 18850



*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	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	
B DECLARANT DETAILS	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)						
C VALU SUMMA	16.PORT OF DISCHARGE USORF (Norfolk)					17.COUNTRY OF DISCHARGE UNITED STATES						
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	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						
E MANIFEST DETAILS	3. AD CODE:		6210191			8. GSTIN / TYPE			29AAACC5910C1Z3 GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			11XXXXXXXXXX769			
G EQUIPMENT DETAILS	5.CB NAME		LINK INDIA INTERNATIONAL			10.DBK BANK A/C NO.						
	6.AEO					11. IFSC NO.						
I ANNEX DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	30606969		0		0		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM			
	0		0						0			
J PROCESS DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F.INVOICE SUMMARY	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.			
	22PCEG052614432800		26-MAY-22		INWFD6		1		2021-22/616			
H CHALLAN DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		3. INV AMT.		H CHALLAN DETAILS	
	HLXU5639167		HLG3066454		26-MAY-22		1		41655			
	HLBU8087064		FLATRACK		26-MAY-22		2		USD			
J PROCESS 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 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							
J PROCESS DETAILS	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 Authozed 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
PKG	9	G.WT KGS 18850



*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

PART - II - INVOICE DETAILS

A. 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 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 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



*SB22260520221645

ICD WHITEFIELD PLANTATIONS, HOSKOTE, BANGALORE

PART - II - INVOICE DETAILS

A. 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 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 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) CHAMBER (PAC-13.5K-B-1K-VIB)(SPREADER B 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 (AGREE) CHAMBER (PAC- 13.5K-B-1K-VIB) (TESCOR 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
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	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 (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	



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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
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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
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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
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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
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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
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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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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TYPE	INV	ITEM CONT
Nos	2	2 2
PKG	9	G.WT KGS 18850



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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
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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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.

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

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

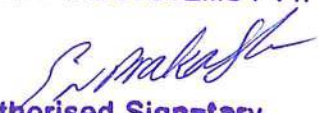
SHIPPED ON BOARD, DATE : 31/MAY/2022
PORT OF LOADING: CHENNAI, INDIA
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2215W

FREIGHT PREPAID
ORIGIN PORT CHARGES PREPAID
ORIGIN HAULAGE CHARGES PREPAID

INVOICE CUM PACKING LIST

Exporter CM ENVIROSYSTEMS PVT. LTD. PLOT NO. 18 AND 19, 1ST MAIN, 1ST CROSS KIADB INDUSTRIAL AREA, DOBASPET, NELAMANGALA TALUK, BANGALORE – 562 111, INDIA. MSME No - 290201100465 Dt. 04/06/2007 CIN : U27109KA1981PTC004249 GSTIN No. 29AAACC5910C1Z3		Invoice No. & Date- 2021-22/617 Dt. 31.03.2022		Exporter's Ref	
		Buyer's Order No. & Date 472832 Dt: 19.01.2022			
		Other Reference(s) IEC No. 0701007567 dt. 28.8.2001 H.S. Commodity Code No. : 84798999 TIN No.: 29350089787 ARN/LUT No. AD290521002968W Dated: 30.05.2021 AEO Certificate No.: INAAACC5910C1F206			
Consignee Tescor 341 Ivyland Road Warminster PA 18974 United States		Buyer (if other than consignee):			
		Country & State of Origin of Goods with Code INDIA/KARNATAKA/29		Country of Final Destination USA	
Pre-carriage BY ROAD	Place of Receipt by Pre-carrier BANGALORE	Terms of Delivery and Payment Ex-Works 100% on completion of work			
Vessel/Flight No. BY SEA	Port of Loading : CHENNAI SEAPORT				
Port of Discharge NORFOLK	Final Destination: USA				
Marks & Nos./ No. & Kind of Pkgs. Container No.		Description of Goods	Quantity	Rate (USD)	Amount (USD)
Acc/120964, 06 Wooden Pallet box 120965 & 120966		Accessories to Combined Vibration (AGREE) Chamber (PAC-13.5K-B-1K-Vib) (Spreader beam with accesories, Thermal barrier Plate (FRP), Humidity System) [Tescor Part No. H-Misc]	03 Sets	13,885	41,655
Annexure Packing List Attached					
TOTAL 41,655					
Amount chargeable: (in words): (USD FORTY ONE THOUSAND SIX HUNDRED FIFTY FIVE ONLY)					
“All Bank Charges to the Customer account (Consignee Account)”					
Declaration: 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.					
Authorized Signatory					

INVOICE CUM PACKING LIST

Exporter CM ENVIROSYSTEMS PVT. LTD. PLOT NO. 18 AND 19, 1ST MAIN, 1ST CROSS KIADB INDUSTRIAL AREA, DOBASPET, NELAMANGALA TALUK, BANGALORE – 562 111, INDIA. MSME No - 290201100465 Dt. 04/06/2007 CIN : U27109KA1981PTC004249 GSTIN No. 29AAACC5910C1Z3		Invoice No. & Date- 2021-22/616 Dt. 31.03.2022		Exporter's Ref	
		Buyer's Order No. & Date 467828 Dt: 30.07.2021			
		Other Reference(s) IEC No. 0701007567 dt. 28.8.2001 H.S. Commodity Code No. : 84798999 TIN No.: 29350089787 ARN/LUT No. AD290521002968W Dated: 30.05.2021 AEO Certificate No.: INAAACC5910C1F206			
Consignee Tescor 341 Ivyland Road Warminster PA 18974 United States		Buyer (if other than consignee):			
		Country & State of Origin of Goods with Code INDIA/KARNATAKA/29		Country of Final Destination USA	
Pre-carriage BY ROAD	Place of Receipt by Pre-carrier BANGALORE	Terms of Delivery and Payment Ex-Works 10% Advance, 30% against drawing, 50% against PDI, 10% against Installation			
Vessel/Flight No. BY SEA	Port of Loading : CHENNAI SEAPORT				
Port of Discharge NORFOLK	Final Destination: USA				
Marks & Nos./ No. & Kind of Pkgs. Container No.		Description of Goods	Quantity	Rate (USD)	Amount (USD)
120964, 120965 & 03 Wooden Plywood box 120966		Combined Vibration (AGREE) Chamber (PAC-13.5K-B-1K-Vib) [Tescor Part No. H-XZA475 UL]	03 Sets	118,785	356,355
Net Weight: 9000 Kgs Gross Weight: 12000 Kgs Packing Dimension: L-168" X W-131" X H-132"					
TOTAL					356,355
Amount chargeable: (in words): (USD THREE HUNDRED FIFTY SIX THOUSAND THREE HUNDRED FIFTY FIVE ONLY) "All Bank Charges to the Customer account (Consignee Account)"					
Declaration: 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. For CM ENVIROSYSTEMS PVT. LTD					
 Authorised Signatory 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-DANGEROUS 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, 1st Main, 1st 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,

2nd 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, 2nd cross, Gandhi Nagar, Bangalore 560009 Ph.No 080 22253222 bgrb@federalbank.co.in
CIN: L65191KL1931PLC000368 website: 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 https://dgft.gov.in or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at https://dgft.gov.in 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.