



# COMMERCIAL INVOICE

Shanghai Pluto Tools Automation Corporation Limited

2nd Floor, No.100 Guokang Road,  
Yangpu District, Shanghai, China 200092  
Phone: +86 021-55095871  
Fax: +86 021-65980196  
Website: www.plutools.com

Date

2018-12-6

Invoice #

XSDD000189

Customer ID

CUST0076

## CUSTOMER

ATTN: Rohit Dashrathi  
Rucha Yantra LLP  
C5/9, Shendra MIDC, Aurangabad 431210  
India  
+91 98603 00106

## SHIP TO

ATTN: Rohit Dashrathi  
Rucha Yantra LLP  
C5/9, Shendra MIDC, Aurangabad 431210  
India  
+91 98603 00106

## SHIPPING DETAILS

Freight Type FedEx IE  
Est Ship Date 1 weeks  
Est Gross Weight 5 kg  
Est Cubic Weight 0.03 m<sup>3</sup>  
Total Packages 1 CTN

PART NUMBER	UNIT OF MEASURE	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
SDC2160	sets	Brushed DC Motor Controller, Dual Channel, 2 x 20A, 60V, USB, CAN, 8 Dig/Ana IO, Cooling plate with ABS cover	4	230		920.00
MDC2460	sets	Brushed DC Motor Controller, Dual Channel, 2 x 60A, 60V, USB, CAN, 8 Dig/Ana IO, Cooling plate with ABS cover	3	391		1,173.00
FBL2360	sets	Brushless DC Motor Controller, Dual Channel, 2 x 60A, 60V, USB, CAN, Trapezoidal/Sinusoidal, FOC, 14 Dig/Ana IO	3	640		1,920.00
Subtotal						4,013.00

## TERMS OF SALE AND OTHER COMMENTS

- 1) CNF price
- 2) Payment term: 100% payment before shipment
- 3) Lead time: 3 week after payment
- 4) Warranty 13 months
- 5) Bank handling charge not included, it shall be paid by remitter

### PAYMENT INSTRUCTION:

Account number: 31050175364300000657 (For USD)  
Shanghai Pluto Tools Automation Corporation Limited  
2nd Floor, No.100 Guokang Road, Yangpu District, Shanghai, CN  
Bank name: Guoding Road Sub-branch, Shanghai Branch, China  
Construction Bank  
Bank address: No.369 Guoding Road, Yangpu District, Shanghai  
China  
SWIFT code: PCBCCNBJSHX

Subtotal

4,013.00

Taxable

Tax rate

Tax

Freight

Insurance

Legal/Consular

Inspection/Cert.

Customs charge

Bank charge

TOTAL

\$ 4,061.00

Currency

USD

## ADDITIONAL DETAILS

Country of Origin China  
Port of Embarkation Shanghai  
Port of Discharge Aurangabad

Reason for Export:

I certify the above to be true and correct to the best of my knowledge.

Buyer:

Seller:



RCIA NO.:-

Sign.

QAD.IN P. BY:-

QTY.REC. BY:-

AP. BOOKED BY:-

上海布路托自动化技术有限公司  
Shanghai Plutools Automation Corporation Limited

2nd Floor, No.100 Guokang Road, YANGPU DISTRICT, SHANGHAI, CHINA.

Tel. 86-21-55095871 Fax. 86-21-65980196

装箱清单  
Packing list

TO:

ATTN: Rohit Dashrathi  
Rucha Yantra LLP  
C5/9, Shendra MIDC, Aurangabad 431210  
India  
+91 98603 00106

发票号码 INVOICE NO. XSDD000189

日期 DATE: 2018-12-17

Total CTN: 1 CTN

Total CBM: 0.03 m<sup>3</sup>

Total Weight: 5 kg

装货口岸 From: 目的地 To: 信用证号码/开证日期 LC No/Date of Issue :  
shanghai Aurangabad

唛头号码 Marks and Number	数量 Quantity	外箱尺寸 CTN Meas.	毛重 G.Weight	净重 N.Weight
SDC2160	4	39*25*25 cm	5 kg	3 kg
MDC2460	3			
FBL2360	3			
TOTAL	10	0.03 m <sup>3</sup>	5 kg	
SAY TOTAL	SAY ONE CANTON ONLY			



011  
Jimmipat  
22/01/19  
K. Buxa

TSCS (I) PVT. LTD.

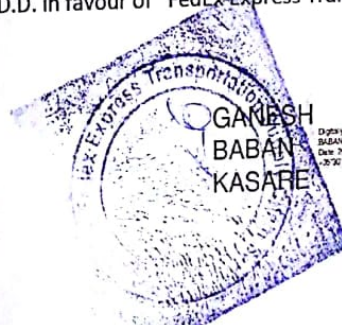
ORIGINAL

Fedex Express Transportation and Supply Chain Services (India) Private Ltd  
Unit No. 801, Wing A and Wing B-1, 8th Floor, Boomerang,  
Chandivali Farm Road, Andheri (E), Mumbai - 400072  
TEL: 1 800 209 6161/ 1800 22 6161  
GSTN: 27AABCF6516A1Z3  
<http://www.fedex.com>

INVOICE

CUSTOMER: RUCHA YANTRA LLP ADDRESS : RUCHA YANTRA LLP C5/9 SHENDRA MIDC AURANGABAD 431210 IN			INV No: BOM/18/DDU/2980 INV Dt : 01-Jan-19 HAWB: 476542961664 GSTN: 27AAUFR3798N1ZX State Code : 27		
Details	Ammt.	IGST (18%)	CGST (9%)	SGST (9%)	Ammt.
CUSTOMS DUTY	81370				
EDI CHARGES	0				
WAREHOUSING CHARGES	590				
OTHER CHARGES	1303				
CLEARANCE CHARGES (HSN 9967)	3135	0	282	282	
REIMBURSEMENT CHARGES (HSN 9967)	2082	0	187	187	
TOTAL AMOUNT					89418
Amount received in advance against dated:-					
TOTAL INVOICE AMOUNT					89418
Rupees Eighty Nine Thousand Four Hundred Eighteen Only					

Payment should be made by cross & account payee Cheque / D.D. in favour of "FedEx Express Transportation and Supply Chain Services (India) Private Limited"



02.01.2019  
K. R. KASARE



Custom Stn: INBOM4] CHA : AASCS0664BCH001 [SUN IMPEX CLEARING AND SHIPPING]  
No/Dt./cc/Typ:9396568/24/12/2018/N/H  
Porter Details :3116926573 PAN : AAUF3798NFT001 AD Code : 0510010  
UCHA YANTRA LLP

SHENDRA	431201	Payment Method :	Transaction
AURANGABAD, MAHARASHTRA		Port Of Loading :	SHANGHAI
IGM No : 1532524/23/12/2018	23/12/2018	Cntry Of Consign. :	476542961664
Cntry Of Orgn. : CHINA		HAWB No	19/12/2018
MAWB No : 02362501515		Date	5.100 KGS
Date : 23/12/2018		Gross Wt.	
No. Of Pkgs. : 1 PKG			
Marks: AS ADDRESS			
& Nos			

SHANGHAI PLUTOOLS AUTOMATION CORPORA  
SHANGHAI SHANGHAI ROAD, YANG

Inv No & Dt. :	XSD0000189	06/12/2018	
Inv Val :	4013.00	USD	TOI: FOB
Freight :	48.00	USD	
Insurance :	1.125000%		0.00
SVB Load(Ass):			Cust. House
SVB Load(Dty):			HSS Load Rat
Misc. Charges:	0.00		0.00
			Discount
			XBE

SHANGHAI PLUTOOLS AUTOMATION CORPORA  
2ND FLOOR NO.100 GUOKANG ROAD, YANG  
PU DISTRICT SHANGHAI CHINA 200092

Misc. Charge : 0.00

EDD :  
Third Party:

BuyerSeller Reltd : No

Item Details Exchange rate: 1.00 USD = 71.4500 INR

[illegible]

Rs. 67259.78

Declaration

1. I/We Certify that the above entries are correct.

2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

Shipping Age Importer  
RUCHA YANTRA LLP

Signature

Page 2 of 2

1. I/We certify that the above information is true and correct.  
2. I/We further declare that the above information is true and correct.  
truthfully declared

IMPORTER  
RUCHA YANTRA LLP  
Signature  
...con

IMPEX CLEARING AND SHIPPING AGE  
Signature

1 / 2

01  
2000013  
02-01-2019  
H.B. Burede

Indian Customs EDI System - Imports V1.5  
AIR CARGO COMPLEX, SAHAR, ANDHERI (E) MUMBAI 400029  
BILL OF ENTRY FOR HOME CONSUMPTION

Custom Stn: INBOM4] CHA : AASCS0664BCH001 [SUN IMPEX CLEARING AND SHIPPING]  
BE No/Dt./cc/Typ: 9396568/24/12/2018/N/H  
Importer Details : 3116926573 PAN : AAUFR3798NFT001 AD Code : 0510010  
RUCHA YANTRA LLP  
Inv No & Dt. : XSD0000189 06/12/2018 SHANGHAI PLUTOOLS AUTOMATION CORPORA

Slno	RITC	Description	Unit Price	CTH	C.Notsn	C.NSNO	RSP	Load	PROV
Qty	Unit	Ass Val	CETH	E.Notsn	E.NSNO	Exc Dty Rt	Cus Dty Rt	BCD amt(Rs.)	CVD amt(Rs.)
2	85030090	MDS2460 BRUSHED DC MOTOR CONTROLLER, (WITH STANDAR							
3.00									
SET		391.000000	85030090			7.50 %		6431.70	
		85756.19	NOEXCISE			0.00 %		0.00	
		Educational Cess on CVDs				0.00 %		0.00	
		Sec & Higher Edu. Cess on CVD				0.00 %		0.00	
		Customs Educational Cess				0.00 %		0.00	
		Customs Sec & Higher Edu. Cess				0.00 %		0.00	
		Social Welfare Surcharge:				10.00 %		643.20	
		IGST		001/2017 III374		18.00 %		16709.60	
		GST Cess		001/2017 56		0.00 %		0.00	
3	85030090	FBL2360 BRUSHLESS DC MOTOR CONTROLLER, (WITH STAND							
3.00									
SET		640.000000	85030090			7.50 %		10527.60	
		140368.20	NOEXCISE			0.00 %		0.00	
		Educational Cess on CVDs				0.00 %		0.00	
		Sec & Higher Edu. Cess on CVD				0.00 %		0.00	
		Customs Educational Cess				0.00 %		0.00	
		Customs Sec & Higher Edu. Cess				0.00 %		0.00	
		Social Welfare Surcharge:				10.00 %		1052.80	
		IGST		001/2017 III374		18.00 %		27350.70	
		GST Cess		001/2017 56		0.00 %		0.00	

Rs.	293384.15	Page Total	Rs.	81370.10
BCD	Rs. 293384.15	BE Gross Total	Rs.	81370.10
ANTID	Rs. 22003.80	NCD Duty	Rs.	0.00
CVD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CESS	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
TTA	Rs. 0.00	GSIA	Rs.	0.00
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 81370  
Rs. Eighty One Thousand Three Hundred and Seventy only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass'val	IGST Amt	GST Cess Amt
AAUFR3798N1ZX	G 27 MAHARASHTRA	317588	57166	0

Declaration Statement Details

Invoice No : 0 Item No : 0  
Statement Type : DEC Statement Code : CUG01  
Statement Title: General Declaration - II  
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0  
Statement Type : DEC Statement Code : CUG00  
Statement Title: General Declaration - I  
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0  
Statement Type : DEC Statement Code : CUV02  
Statement Title: Valuation Declaration - II  
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of

OK  
24/12/2018  
KRP/ncd