

s copy)
V1.5R001

1.5R001

Custom Stn: I
BE No/Dt./cc/T
Importer Detail
NASIK METALDUS
0 :E-72,

NASIK

IGM No :2335
Cntry Of Orgn.
BL No
Date
No. Of Pkgs.
Marks:AS PER
& Nos

Machine - 167000 EUR
Freight - 2450 USD
Misc charges - 855 USD
Insurance - 19771 INR
EUR = 90.25 INR
1 USD = 83.65 INR
A+B+C = 15071750 + 2049425
+D + 71520.75 + 19771

ETA SHIPPING AND CLEARING SEJ

AD Code : 0220338

Payment Method : Transaction

Origin : Bremerhaven

GRN No.	
Security Name	
In Time	
MRR No.	
Weight	4100.000 KGS

Inv No & Dt. : 935799 16/11/2022
Inv Val : 167000.00 EUR TOI: FOB
Freight : 2450.00 USD
Insurance : 19771.00 INR
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00
Cust. House: Germany
HSS Load Rate: 0.00% Amount: 0.00
855.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
XBE Duty FG Int.: 0.00
EDD : 0.00
Third Party:

RAMPF PRODUCTION SYSTEMS GMBH & CO.K
ROMERALLEE 14 D-78658 ZIMMERN O.R.
GERMANY

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 EUR = 90.2500 INR

S/No	RITC	Description	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
1	84778090	67-030-560 DISPENSING SYSTEM DR-CNC							
1.00		167000.000000 84778090				7.50 %		1152598.80	
		Cus AIDC		011/2021	17	0.00 %		0.00	
	PCS	15367984.25				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 %		115259.90	
		IGST		001/2017	III365	18.00 %		2994451.75	
		GST Cess		001/2017	56	0.00 %		0.00	

Rs.	15367984.25	Page Total	Rs.	4262310.40
Rs.	15367984.25	Inv. Gross Total	Rs.	4262310.40
	Rs.	BE Gross Total	Rs.	4262310.40
BCD	Rs.	NCF Duty	Rs.	0.00
ANTID	Rs.	SAFEGUARD Duty	Rs.	0.00
CVD	Rs.	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.	GSIA	Rs.	0.00
TTA	Rs.			
Edu. Cess CVD	Rs.	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs.	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs.	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 4262311
Rs. Forty Two Lakh Sixty Two Thousand Three Hundred and Eleven only

Container Details

1 2335782 F PONU8258086

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AABCN0060F1ZY	G 27 MAHARASHTRA	16635843	2994452	0

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

1.5R001

FORM OF ENTRY FOR HOME CONSUMPTION

Custom Stn: INNSA1 CHA : AAICG2550NCH001 [GEETA SHIPPING AND CLEARING SE]
 BE No/Dt./cc/Typ:4685100/17/02/2023/N/H
 Importer Details :3192007435 PAN : AABCN0060FFT001 AD Code : 0220338
 NASIK METALDUST PVT LTD
 :F-72, MIDC SAPUR, NASIK INDUSTRIAL

NASIK

422007

Payment Method : Transaction

IGM No :2335782/17/02/2023 18/02/2023 Port Of Loading :Bremerhaven

Cntry Of Orgn.: GERMANY
 BL No : EXPO21964A
 Date : 21/01/2023
 No. Of Pkgs. : 2 PKG
 Marks:AS PER B/L
 & Nos

Cntry Of Orgn.:	GERMANY
Cntry Of Consign.:	
H/BL No	
Date	
Gross Wt.	4100.000 KGS

Inv No & Dt. : 935799 16/11/2022 RAMPF PRODUCTION SYSTEMS GMBH & CO.K
 Inv Val : 167000.00 EUR TOI: FOB ROMERALLEE 14 D-78658 ZIMMERN O.R.
 Freight : 2450.00 USD GERMANY
 Insurance : 19771.00 INR
 SVB Load(Ass):
 SVB Load(Dty):
 Misc. Charges: 0.00
 EDD : 0.00
 Third Party:

BuyerSeller Reltd : No
 Item Details

Exchange rate: 1.00 EUR = 90.2500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt
1	84778090	67-030-560 DISPENSING SYSTEM DR-CNC						
1.00		167000.000000	84778090			7.50 %	1152598.80	
		Cus AIDC	011/2021 17			0.00 %	0.00	
PCS		15367984.25	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 %	115259.90	
		IGST	001/2017 III365			18.00 %	2994451.75	
		GST Cess	001/2017 56			0.00 %	0.00	

Rs. 15367984.25 Page Total Rs. 4262310.40
 Rs. 15367984.25 Inv. Gross Total Rs. 4262310.40

BCD	Rs.	15367984.25	BE Gross Total	Rs.	4262310.40
ANTID	Rs.	1152598.80	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. 4262311
 Rs. Forty Two Lakh Sixty Two Thousand Three Hundred and Eleven only

Container Details

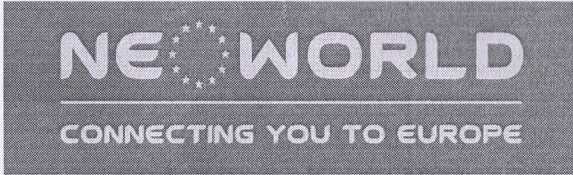
1 2335782 F PONU8258086

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AABCN0060FLZY	G 27 MAHARASHTRA	16635843	2994452	0

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

AMPF Production Systems GmbH & Co. KG Römerallee 14 78658 Zimmern o. R. Deutschland / Germany (Hereinafter called the Shipper)		BL No. EXP021964A	Customs Reference/Status
Consignee (If 'Order' State Notify Party and Address) NASIK METAL DUST PRIVATE LIMITED Plot No - 65, MIDC 422007 SATPUR, NASHIK INDIA		Shipper's Reference	
Notify Party and Address (leave blank if stated above) SAME AS CONSIGNEE GST NO: 27AABCN0060F1ZY IEC NO: 3192007435 PAN : AABCN0060F Email id: tushar.chaudhari@pmiglobal.co.in		Forwarder's Reference EXP021964A	
Place of Receipt		 <p>Neoworld Limited Neoworld House, Suite No. 50 Shortwood Avenue, Staines - TW184JL UNITED KINGDOM Tel:+44(0)207 078 4055 Fax:+44(0)207 112 9130 neo.doc@neoworld.eu</p> <p>Bill of Lading Multimodal Transport</p> <p><small>Contents, weight, value and measurement according to sender's declaration</small></p>	
Ocean Vessel MAERSK KIMI / 302E	Port of Loading BREMERHAVEN		
Port of Discharge NHAVA SHEVA	Place of delivery		
Marks, Nos and Container Number		No and kind of Packages; Description of Goods	Gross weight Kgs Measurement

CONTAINER NO : PONU8258086	2 PACKAGS	1X40 HC SAID TO CONTAIN DISPENSING SYSTEM , TANK STAND, TRANSFER STATION INVOICE NO : 935799 INVOICE DATE : 16..11.2022 HS CODE :84778099 FREIGHT COLLECT 10 DAYS FREE TIME AT DESTINATION	4,100.000
SEAL NO : A1136326			

EXPRESS BILL OF LADING

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO BIFA's Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

For Delivery of goods apply to: NEW GLOBE LOGISTIK LLP Khatau Building, 44, S. B. Singh Rd., Fort, Mumbai - 400 001 GST NO: 27AAKFN0819N1ZV IEC NO: 0313079811 PAN NO.AAKFN0819N	Freight payable at DESTINATION	Place and date of issue LONDON 21/01/23
	Number of Original FBL's ZERO	Stamp and signature Neoworld Limited as carrier
	Shipped On Board Date	

**RAMPF**

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RAMPF Production Systems GmbH & Co. KG · Römerallee 14 · D-78658 Zimmern o.R.

NASIK METAL DUST PRIVATE LIMITED
 Plot No - 65, MIDC
 422007 SATPUR, NASHIK
 India

Versandanschrift - Ship to address
 NASIK METAL DUST PRIVATE LIMITED
 Plot No - 65, MIDC
 422007 SATPUR, NASHIK
 India

IEC - 3192007435**Rechnung - Invoice**

Rechn.Nr./Dat.-Invoice/Date 935799 16.11.2022	Bearbeiter - Your Contact S. Lehmann/SI Tel: 0741/2902-1638
Best-Nr./Datum-POOrder No/Date PO/65/0002/2022-23 16.05.2022	Lieferung - Delivery EXW (Incoterms 2010) Zimmern ob Rottweil
LS-Nr./Datum-Delivery No./Date	Versandart - Transport ocean freight
Aufr.-Nr./Dat.-Order No./Date 303380/01.06.2022	
Kunden-Nr.-Cust. Code No. 305195	Abladestelle - Unloading Point
Lieferanten-Nr.-Suppl. Code No.	UST-ID-Nr - VAT-No.

Pos. (Item)	Art-Nr. (Art.No.)	Bezeichnung (Description) Menge (Qty)	Einzelpreis (Unit Price) EUR	PE(PU)	Gesamtpreis (Total Price) EUR
0010	67-030-560	dispensing system DR-CNC			
		tariff no. 84778099 country of origin DE 1 PC	167.000,00	1	167.000,00
Items total					167.000,00
net price					167.000,00
Final Amount					167.000,00
Open down payment made dd. 01.06.2022 (invoice no. 931946)					
		net	50.100,00		
		Tax	0,00		50.100,00
		due by	01.06.2022		
Final payment		VAT included	167.000,00		116.900,00

Terms of payment:
 Up to 16.11.2022 without deduction

Vendor's lien:
 The supplier reserves the right of property of the
 delivery item until receipt of all payments
 resulting from the contract of delivery.

We certify this invoice to be true and correct.

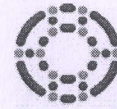
RAMPF Production Systems GmbH & Co. KG

RAMPF Production
 Systems GmbH & Co. KG
 Römerallee 14
 D-78658 Zimmern o.R.

Lieferanschrift: RAMPF Production Systems GmbH & Co. KG · Römerallee 14 · D-78658 Zimmern o. R.

Kreditinstitut	IBAN	SWIFT/BIC
Baden-Württembergische Bank	DE48 6005 0101 0008 6607 10	SOLADEST600
Bank für Tirol und Vorarlberg AG	DE23 7201 2300 0788 8945 00	BTVADE61XXX
Commerzbank Reutlingen	DE81 6408 0014 0311 8204 00	DRESDEFF640
UniCredit Bank AG	DE38 6002 0290 0322 6336 10	HYVEDEMM473
Kreisbank Rottweil	DE54 6425 0040 0000 9171 24	SOLADES1BWL

Sitz Zimmern o.R. | Amtsgericht Stuttgart | HRA 471287
 Komplementärin RAMPF Production Systems Verwaltungs GmbH
 Sitz Zimmern o.R. | Amtsgericht Stuttgart | HRB 471082
 Geschäftsführer: Stefan Huber, Hartmut Storz
 Steuernummer 10040/10500



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Packliste / Packing List

dispensing system DR-CNC - SN 3380

Nummer / Number

PL- 3380

Datum / Date

21.12.2022

Information / Information

IEC - 3192007435

Empfänger / Consignee

NASIK METAL DUST PRIVATE LIMITED
Plot No - 65, MIDC
422007 SATPUR, NASHIK
INDIEN

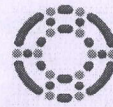
Packstücke / no. of pieces

2

Abmessungen der Packstücke / Packing Data

Pos.	Länge / length cm	Breite / width cm	Höhe / height cm	Gewicht / weight kg		Bemerkungen / Remarks
				brutto / gross	netto / net	
1	420	230	248	2.390,00	2.052,00	dispensing system
2	300	230	248	1.710,00	1.468,00	tank stand, transfer station
Gesamtgewicht / weight total				4.100,00	3.520,00	

RAMPF Production
Systems GmbH & Co. KG
Römerallee 14
D-78664 Zimmern a.N.

**RAMPF®**

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1) Versender/Lieferant RAMPF Production Systems GmbH & Co. KG Römerallee 14 78658 Zimmern o. R. Deutschland / Germany Tel.-Nr. +49 741 2902-0		2) Lieferanten-Nr.		3) Speditionsauftrags-Nr. Ulrike Lilienthal	
5) Beladestelle		8) Sendungs-/Ladungs-Bezugsnummer		4) Nr. Versender beim Versand-Spediteur: SPEDITIONS-AUFTRAG	
11) Empfänger NASIK METAL DUST PRIVATE LIMITED Plot No - 65, MIDC 422007 SATPUR, NASHIK INDIEN		12) Kunden-Nr.		6) Datum 03.01.2023	
14) Hinweis MRN 23DE410696442964E0 Invoice No. 935799 Delivery Note No. 631096 Packing list No. PL-3380		15) Versendervermerk für den Versandspediteur: Abholung: Freitag, 13.01.2023 - 13.00 Uhr Anlieferung:		9) Versandspediteur NEUWORLD TEAM OPS Contact: SAM Phone: +44 203 002 0015	
18) Zeichen und Nr. / Lieferschein Nr.		19) Anzahl		20) Verpackung	
Lieferschein 631096		2		26) Rauminhalt cdm/ Lademeter	
Markierung 3380/1-2 3380/2-2		1 Colli 1 Colli		21) SF	
22) Inhalt		24) Bruttogewicht kg		25) Summe	
Dosieranlage / dispensing system SN 3380		420 x 230 x 248 cm 300 x 230 x 248 cm		Summen 27) 28) 4.100,00	
31) Frankatur EXW		32) Warenwert für SV/RVS EUR		33) Transportversicherung vom Spediteur zu decken mit EUR	
35) RAMPF Production Systems GmbH & Co. KG Römerallee 14 78658 Zimmern o. R.		34) Versender-Nachname EUR		36) Auftrags-Nr. Kunde	
43) Übernahmebestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßen Zustand übernehmen		37) Empfangsbestätigung des Warenempfängers: obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten		38) Transportmittel-Nr.	
Datum / Uhrzeit / Unterschrift		44) Sendung enthält EURO-Flach-Pal. (FP)		39) LKW-Code	
45) Es gelten die Allgemeinen Deutschen Spediteursbedingungen (ADSp). Gerichtsstand ist der Firmensatz des Versandspediteurs.		46) Für Warenempfänger		40) Versandart Seefracht	
		Euro-Gitter-Pal. (GP)		davon getauscht EURO-Flach-Pal. (FP)	
				Euro-Gitter-Pal. (GP)	

LISTE DER WARENPOSITIONEN - AUSFUHR

MRN 23DE410696442964E0



Vordrucke (3)

2 | 2

Pos.- Nr. (32)	Anzahl und Art der Packstücke, Zeichen und Nummern der Packstücke (31.1)	Warenbezeichnung (31.4)		
Versender/Ausführer (2)		Empfänger (8)		
Kennzeichen des Beförderungsmittels beim Abgang (18)		Warennummer (33)		
Kennnummer der Sendung (Unique Consignment Ref. Nr.) (7)		Summarische Anmeldung/Vorpapier (40)		
Vorgelegte Unterlagen / Bescheinigungen (44.1)		Container-Nr. (31.3)	Nummer des Zollverschlusses (S28)	
Besondere Vermerke (44.2)		Verfahren (37)	Ausfuhrland (15a)	Bestimmungsl. (17a) Rohmasse (kg) (35)
UNDG (44.4)	Beförderungskosten, Code für die Zahlungsweise (S29)	Anmeldungsart (1)	Statistischer Wert (46)	Eigenmasse (kg) (38)
1	1. 2 PX, Palette Adresse + Markierung 3380/1-2 bis /2-2	Dosieranlage; Modell: DR-CNC; SN 3380		
DE4856619 RAMPF PRODUCTION SYSTEMS Römerallee 14 78658 Zimmern ob Rottweil (DE) Deutschland		84778099		
		ohne		
Internationale Unterlagen: T:N380 R:935799 Handelsrechnung T:Y901 R: nicht von der Liste der Güter mit doppeltem Verwendungszweck (Anhang I der Dual-use-VO) erfasste Güter		nicht bekannt		
		1000	DE	IN 4100
		3520		

**RAMPF**

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Packliste / Packing List

dispensing system DR-CNC - SN 3380

Nummer / Number

PL- 3380

Datum / Date

21.12.2022

Information / Information

IEC - 3192007435

Empfänger / Consignee

NASIK METAL DUST PRIVATE LIMITED
 Plot No - 65, MIDC
 422007 SATPUR, NASHIK
 INDIEN

Packstücke / no. of pieces

2

Abmessungen der Packstücke / Packing Data

Pos.	Länge / length cm	Breite / width cm	Höhe / height cm	Gewicht / weight kg		Bemerkungen / Remarks
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1	420	230	248	2.390,00	2.052,00	dispensing system
2	300	230	248	1.710,00	1.468,00	tank stand, transfer station
Gesamtgewicht / weight total				4.100,00	3.520,00	

RAMPF Production
 Systems GmbH & Co. KG
 Römerallee 114
 D-78658 Zimmern o.R.

AVINASH CARGO PVT. LTD.



SINCE 1985

AVINASH CARGO PVT. LTD.

BILLING STATE : MAHARASHTRA

Head Office :

Plot No. P-105, Old MIDC,
Pune - Bangalore Highway, Beside
Mahindra Showroom, Satara - 415 004.
Cell No. : - 880 5797 979

DELIVERING PROGRESS

Date: 23/02/2023		From	Jnpt
GC No: 2203908805		To	NASHIK
Consignor Name: CONNECT EXIM Address: 15/119 Maharshi Nagar, Near Durga Mata Mandir, Pune : 411 037		To	NASHIK
		TripType	IMPORT
		DO No	0
		Vehicle No	MH46BF0469
Consignee Name: NASIK METAL DUST PVT LTD Address: Plot No- 65, MIDC, Satpur, Nashik-422007		Vehicle Type	40 Feet Container
		Container No	
		Seal No	
		POD	0
Billing Party: CONNECT EXIM		Cargo Weight	5000
Remark : 0	<p style="text-align: center;">AT OWNER'S RISK</p> <p style="text-align: center;">SUBJECT TO PUNE JURISDICTION ONLY</p> <p style="text-align: center;">CIN NO. : U60210PN2006PTC128504</p> <p style="text-align: center;">PAN NO. : AAFCA7488L</p> <p style="text-align: center;">GTA - RCM APPLICABLE</p> <p style="text-align: center;">SAC NO. : 996511</p> <p style="text-align: center;">DESCRIPTION OF SAC</p> <p style="text-align: center;">ROAD TRANSPORT SERVICES OF GOODS</p> <p style="text-align: center;">Company will not entertain any claim against transit damage of glass items, liquids, and other fragile items.</p> <p style="text-align: center;">CONSIGNEE COPY</p>	Transporter ID : 27AAFCA7488L1Z0	

Note: The consignor declares to the ACPL on the basis that, the Consignor declares its material description on invoice copy. However, the Consignor & Consignee is liable in case of any discrepancy found in the description of material Invoice.

Customs / Transport Executive

Note : Any shortage / damages should be reported immediately.
Our responsibility ceases after the goods have been delivered to the carriers/consignee/godown of your office.
In the event of any shipments being detained at our warehouse for beyond 2 days, detention charges will become applicable as per our tariff. Copy available upon request.

Receiver's Signature

Please sign, with rubber stamp time & return this copy

CVD	Rs.	0.00	Warehousing 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		Rs.	0.00
Health CVD	Rs.	0.00	Customs Edu. Cess	Rs.	0.00
SHE. Cess CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
			SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. Forty Two Lakh Sixty Two Thousand Three Hundred and Eleven only Rs. 4262311

Container Details

1 2335782 F PONU8258086

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
AAABCN0060F1ZY	G 27 MAHARASHTRA	16635843	2994452	0

Declaration
I/We Certify that

GEETA SHIPPING AND CLEARING SERVICES PVT LTD

CLEARING, SHIPPING & FORWARDING AGENTS

CHA 11/607-AAICG2550NCH001

Corp. Office : 202B, Centre Point, J. B. Nagar, Andheri-Kurla Road,
Andheri (East), Mumbai 400 059. Tel.: 6641 3000. Fax.: 6641 3040
E-mail: info@geetagroup.com • Website: www.geetagroup.com



DELIVERY CHALLAN 276883 *Nasik* ~~Annex to Nasik~~ **ORIGINAL**

Order No. : 4685100 Dt. 17/2/2023
 B/E No. : MH 46BF 0649
 S. S. :
 Lorry No. :
 To, : Nasik Metallurgy Pvt. Ltd
 F 72 MIDC Supur
 Nasik Industrial
 Nasik
 On A/c. of :
 BOND :
 GATE NO. :
 IC No. : 3669. Load (1x40)
 Date : 23/2/2023
 HOME CONSUMPTION
 CONTACT PERSON :
 TEL. EXTN. :

Marks & No.	Packages / WT	Contents
As per bill	02 pkgs. (Two only) PONU → 8258086 4100kg.	Dispensing System DR-NC S.No. 99368

- Encl: 1 Bill of Entry
 2 Invoice/Plish
 3
 4

Goods delivered in sound condition

2335782/235
ACTPL
23/2/2023

TIME MONITOR (To be filled in by security)

Reporting Time _____
 Entry Time _____
 Exit Time _____
 Receiver's Signature _____

Customs / Transport Executive

Note : Any shortage / damages should be reported immediately.
 Our responsibility ceases after the goods have been delivered to the carriers/consignee/godown of your office.
 In the event of any shipments being detained at our warehouse for beyond 2 days, detention charges will become applicable as per our tariff. Copy available upon request.

Please sign, with rubber stamp time & return this copy

LC	Rs.	1152598.80	BE GROSS Total	Rs.	4262310.40
ANTID	Rs.	0.00	NCD Duty	Rs.	4262310.40
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 GVD	Rs.	0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable:
 Rs. Forty Two Lakh Sixty Two Thousand Three Hundred and Eleven only

Container Details

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GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AABCN0060FLZY	G 27 MAHARASHTRA	16635843	2994452	

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

Custom Stn: INNSA1 CHA : AAICG2550NCH001 [GEETA SHIPPING AND CLEARING SE]
BE No/Dt./cc/Typ: 4685100/17/02/2023/N/H
Importer Details : 3192007435 PAN : AABCN0060FFT001 AD Code : 0220338
NASIK METALDUST PVT LTD
0 : F-72, MIDC SAPUR, NASIK INDUSTRIAL

NASIK 422007 Payment Method : Transaction

IGM No : 2335782/17/02/2023 18/02/2023 Port Of Loading : Bremerhaven
Cntry Of Orgn.: GERMANY
BL No : EXP021964A
Date : 21/01/2023
No. Of Pkgs. : 2 PKG
Marks: AS PER B/L & Nos

Cntry Of Consgn.:
H/BL No
Date
Gross Wt. : 4100.000 KGS

Inv No & Dt. : 935799 16/11/2022 RAMPF PRODUCTION SYSTEMS GMBH & CO.K
Inv Val : 167000.00 EUR TOI: FOB ROMERALLEE 14 D-78658 ZIMMERN O.R.
Freight : 2450.00 USD GERMANY
Insurance : 19771.00 INR
SVB Load(Ass): Cust. House: Germany
SVB Load(Dty): SVB Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 855.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
DD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 EUR = 90.2500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
1	84778090	67-030-560 DISPENSING SYSTEM DR-CNC						
1.00		167000.000000 84778090				7.50 %	1152598.80	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		15367984.25 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 %	115259.90	
		IGST		001/2017	III365	18.00 %	2994451.75	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs.	Page Total	Rs.
15367984.25	Inv. Gross Total	4262310.40
15367984.25	BE Gross Total	4262310.40
15367984.25	NCD Duty	4262310.40
1152598.80	SAFEGUARD Duty	0.00
0.00	Sch 2 Spl Excise Duty	0.00
0.00	GSIA	0.00
0.00	Customs Edu. Cess	0.00
0.00	Addl Duty - (Imports)	0.00
0.00	SH Cust Edu. Cess	0.00

Duty Payable: Rs. 4262311
Rs. Forty Two Lakh Sixty Two Thousand Three Hundred and Eleven only

Container Details

1 2335782 F PONU8258086

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Declaration

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