

Herzog+Heymann GmbH & Co. KG, Postfach/P.O. Box 11 03 55, 33663 Bielefeld

Rutvij Printers Pvt. Ltd.
 Unit No. 1, Tantia - Jogani Ind. Est., J. R. Boricha
 400 011 Mumbai
 India

Page 1 of 3

Debitor 62683

Final Invoice

<i>Voucher Number</i> 514-19-00144	<i>Voucher Date</i> 19.08.2019
<i>Delivery Note No.</i>	<i>Delivery Date</i>
<i>Order No.</i> 511-187/18	<i>Order Date</i> 19.12.2018
<i>Your Order No.</i> Besuch 11.12.2018	<i>Purchase Order Date</i>
<i>Customer</i> 62683-Rutvij Printers Pvt. Ltd.	
<i>Goods Recipient</i> 62683-Rutvij Printers Pvt. Ltd.	

VAT- exempt turnover according to § 4 No. 1a UStG.

Pos.	Description	Pce.	Price per unit (EUR)	Overall Price (EUR)	Total (EUR)
010	Round Pile Feeder MBO R 76 - 52 - MC - incl. alignment table SBT 52 long CommNo/SerialNo: 11 92 97 19 01 05	1			
020	Folding unit KL112.1 - stationary - 52 - T20 CommNo/SerialNo: 12 17 01 18 12 07	1			
020.010	Pharma Creasing, set= 13 pcs. (9 x 1 / 3 x 1,5 / 1 x 2 mm)	1			
020.020	additional charge for folding rollers KL112.1 in ViroTec design (value for 22 rollers)	22			
020.030	Pre cutter shafts KL112 - 52	1			
030	Transfer unit KL112 - Type 220 long - independent drive - ejector in the middle - mobile base frame - 52 CommNo/SerialNo: 12 67 01 18 12 06	1			
040	Folding unit M7.32-OUT - 32 - T2 - mobile, incl. rollertable with ball-race, table rollers Ø= 20 mm, distance 30 mm CommNo/SerialNo: 12 10 06 18 12 04	1			

Herzog+Heymann GmbH & Co. KG
 Dunlopstraße 45+47, 33689 Bielefeld
 Tel. +49 (0) 5205/ 7509-0
 Fax +49 (0) 5205/ 7509-20
 info@herzog-heyman.com
 www.herzog-heyman.com

Geschäftsführer: Thomas Heininger, Dirk Stühmeier
 Handelsregister: Amtsgericht Bielefeld HRA 9422
 USt.-IDNr.: 126937481
 Persönlich haftende Gesellschafterin:
 BIGRA Graphische Maschinen GmbH
 Sitz: Bielefeld, Amtsgericht Bielefeld HRB 30022

Bankverbindungen:
 Volksbank Bielefeld-Gütersloh IBAN DE74 4786 0125 0078 3332 01
 SWIFT/BIC GENODEM1GTL
 Deutsche Bank AG IBAN DE21 6007 0070 0162 7280 00
 SWIFT/BIC DEUTDE33
 Dresdner Bank AG IBAN DE41 4808 0020 0209 9433 00
 SWIFT/BIC DRESDEFF480

Pos.	Description	Pce.	Price per unit (EUR)	Overall Price (EUR)	Total (EUR)
040.010	Blocking device - M7.32	1			
040.020	Jam control (timer relay incl. photocell) to avoid roller damages	1			
050	H+H Parallel knife type XP250.1 ECO - 25	1			
	CommNo/SerialNo: 12 16 02 18 12 08				
050.010	Additional knife set for XP 250.1 ECO	1			
060	Edge deviation	1			
	CommNo/SerialNo: 56 64 01 18 12 02				
070	Belt pressing unit PP 300	1			
	CommNo/SerialNo: 12 50 02 18 12 04				
080	H+H Parallel knife type XP250.1 ECO - 25	1			
	CommNo/SerialNo: 12 16 02 18 12 09				
080.010	Additional knife set for XP 250.1 ECO	1			
090	Belt pressing unit PP 300	1			
	CommNo/SerialNo: 12 50 02 18 12 05				
100	H+H Parallel knife type XP250.1 ECO - 25	1			
	CommNo/SerialNo: 12 16 02 18 12 10				
100.010	Additional knife set for XP 250.1 ECO	1			
110	Belt pressing unit PP 300	1			
	CommNo/SerialNo: 12 50 02 18 12 06				
120	MR Labeller Type 393 - 16 (for closing products) - incl. modification thick products	1			
	CommNo/SerialNo: 37 88 01 18 12 03				
120.010	minus ultra-sonic sensor	-1			
120.020	Mechanical sensor	1			
130	Vertical delivery unit type XP-D 250.1	1			
	CommNo/SerialNo: 12 40 06 18 12 03				

Herzog+Heymann GmbH & Co. KG
Dunlopstraße 45+47, 33689 Bielefeld
Tel. +49 (0) 5205/ 7509-0
Fax +49 (0) 5205/ 7509-20
info@herzog-heyman.com
www.herzog-heyman.com

Geschäftsführer: Thomas Heininger, Dirk Stühmeier
Handelsregister: Amtsgericht Bielefeld HRA 9422
USt.-IDNr.: 126937481
Persönlich haftende Gesellschafterin:
BIGRA Graphische Maschinen GmbH
Sitz: Bielefeld, Amtsgericht Bielefeld HRB 30022

Bankverbindungen:
Volksbank Bielefeld-Gütersloh IBAN DE74 4786 0125 0078 3332 01
SWIFT/BIC GENODEM1GTL
Deutsche Bank AG IBAN DE21 6007 0070 0162 7280 00
SWIFT/BIC DEUTDE33
Dresdner Bank AG IBAN DE41 4808 0020 0209 9433 00
SWIFT/BIC DRESDEFF480

Pos.	Description	Pce.	Price per unit (EUR)	Overall Price (EUR)	Total (EUR)
140	Others - Spare Parts	1			
140.010	Spare parts kit for XP 250.1 ECO	1			
140.020	1 set of fold rollers	1			
150	Packaging into cases incl.	1			
160	Transport charges CIF Nava Sheva Seaport	1			
170	Installation and training incl.	1			

CIF Price	337.715,00
Net Overall Price	337.715,00
./. Down Payment 515-19-00011 net	10.000,00
Amount Payable	327.715,00

Terms and Conditions:

Delivery Term:	CIF Nava Sheva seaport, incl. packagin + installation
Payment Condition:	1st down-payment € 10.000,00 already received, Rest amount due prior to shipment
Delivery Date:	August 2019
Warranty:	12 months for mechanical and electronic parts at one shift-operation. Wear parts are not included!
Delivery Method:	Seafreight

Customs tariff number: HTS 8440 10 10

Our Business Relationship is exclusively and always governed by our Conditions of Sale for Customers not resident in Germany. We are not bound by your opposing or divergent Terms of Business.

With best regards

Herzog + Heymann GmbH & Co. KG


Petra Fasse


Herzog + Heymann GmbH & Co. KG
Dunlopstraße 47 + 47
33689 Bielefeld

Herzog+Heymann GmbH & Co. KG
Dunlopstraße 45+47, 33689 Bielefeld
Tel. +49 (0) 5205/ 7509-0
Fax +49 (0) 5205/ 7509-20
info@herzog-heyman.com
www.herzog-heyman.com

Geschäftsführer: Thomas Heinger, Dirk Stühmeier
Handelsregister: Amtsgericht Bielefeld HRA 9422
USt-IDNr.: 126937481
Persönlich haftende Gesellschafterin:
BIGRA Graphische Maschinen GmbH
Sitz: Bielefeld, Amtsgericht Bielefeld HRB 30022

Bankverbindungen:
Volksbank Bielefeld-Güterloh IBAN DE74 4786 0125 0078 3332 01
SWIFT/BIC GENODEM1GTL
Deutsche Bank AG IBAN DE21 6007 0070 0162 7280 00
SWIFT/BIC DEUTDE33
Dresdner Bank AG IBAN DE41 4808 0020 0209 9433 00
SWIFT/BIC DRESDEFF480

Rutvij Printers Pvt. Ltd.
Unit No. 1, Tantia - Jogani Ind. Est.,
J. R. Boricha Marg, Sitaram Mill Compound,
400 011 Mumbai
INDIA

pf
-27
09.09.19

Page: 1

Packing List

Total Numbers and Kind of Package: 13 Cases
Total gross weight: 6.370 kgs; Total net weight: 3.530 kgs

40' HC Container
SEAL NO.: N 1390329

Our invoice No. 514-19-00144
Order-No. 187/18

Case No. 1)	3,70 x 1,80 x 2,05 m MBO Round Pile Feeder R 76 Comm.-No. 11 92 97 19 01 05 Gross weight: 1.450 kgs; Net weight: 650 kgs
Case No. 2)	2,50 x 1,15 x 1,70 m H+H Pocket Folding Unit KL112.1 Comm.-No. 12 17 01 18 12 07 Gross weight: 660 kgs; Net weight: 360 kgs
Case No. 3)	1,30 x 1,30 x 1,10 m H+H Transfer Unit Type 220 long Comm.-No. 12 67 01 18 12 06 Gross weight: 210 kgs; Net weight: 100 kgs
Case No. 4)	1,80 x 1,00 x 1,40 m H+H Pocket Folding unit M7.32 OUT Comm.-No. 12 10 06 18 12 04 Gross weight: 570 kgs; Net weight: 420 kgs
Case No. 5)	1,60 x 1,15 x 1,95 m H+H Parallel Knife Folding Unit XP 250.1 ECO Comm.-No. 12 16 02 18 12 08 Gross weight: 410 kgs; Net weight: 200 kgs
Case No. 6)	1,40 x 1,15 x 1,30 m Edge deviation Comm.-No. 56 64 01 18 12 02 Gross weight: 240 kgs; Net weight: 120 kgs

Rutvij Printers Pvt. Ltd.
Unit No. 1, Tantia - Jogani Ind. Est.,
J. R. Boricha Marg, Sitaram Mill Compound,
400 011 Mumbai
INDIA

Page: 2

Packing List

- Case No. 7) 1,45 x 1,25 x 1,10m
H+H Belt Pressing Unit PP 300
Comm.-No.: 12 50 02 18 12 04
Gross weight: 420 kgs; Net weight: 300 kgs
- Case No. 8) 1,60 x 1,15 x 1,95 m
H+H Parallel Knife Folding Unit XP 250.1 ECO
Comm.-No. 12 16 02 18 12 09
Gross weight: 410 kgs; Net weight: 200 kgs
- Case No. 9) 1,45 x 1,25 x 1,10m
H+H Belt Pressing Unit PP 300
Comm.-No.: 12 50 02 18 12 05
Gross weight: 420 kgs; Net weight: 300 kgs
- Case No. 10) 1,60 x 1,15 x 1,95 m
H+H Parallel Knife Folding Unit XP 250.1 ECO
Comm.-No. 12 16 02 18 12 10
Gross weight: 410 kgs; Net weight: 200 kgs
- Case No. 11) 1,45 x 1,25 x 1,10m
H+H Belt Pressing Unit PP 300
Comm.-No.: 12 50 02 18 12 06
Spare parts
Gross weight: 420 kgs; Net weight: 300 kgs
- Case No. 12) 1,60 x 1,20 x 1,95 m
MR Labeller MR 393
Serial-No. 37 88 01 18 12 03
Gross weight: 430 kgs; Net weight: 220 kgs
- Case No.13) 1,85 x 1,05 x 1,40 m
H+H Vertical delivery unit XP-D 250
Comm.-No. 12 40 06 18 12 03
Gross weight: 320 kgs; Net weight: 160 kgs

Herzog + Heymann GmbH & Co. KG
Herzog + Heymann GmbH & Co. KG
Dunlopstraße 45 + 47
33689 Bielefeld

(Petra Fasse)

Non-Negotiable OCEAN WAYBILL

for Ocean or Combined Transport



(1) SHIPPER/ EXPORTER HERZOG + HEYMANN GMBH & CO. KG DUNLOPSTR. 45 + 47 33689 BIELEFELD		(4) DOCUMENT NUMBER	(5) WAYBILL NUMBER 709119090025	
		(6) REFERENCE NOS: DE01HAJ21-1909-0025		
(2) CONSIGNEE or ORDER RUTVIJ PRINTERS PVT.LTD. UNIT NO. 1, TANTIA-JOGANI IND.EST J.R. BORICHA MARG, SITARAM MILL COMP 400 011 MUMBAI INDIA		(7) FORWARDING AGENT (Name and address – references, FMC No.)		
(3) NOTIFY PARTY (See Clause 21) SAME AS CONSIGNEE IEC CODE. : 0312008741 GST NO. : 27AAFRCR7170J1Z0 PAN NO: AAFRCR7170J		(8) FOR DELIVERY OF THE GOODS APPLY TO: RHENUS LOGISTICS INDIA PVT LIMITED. C-8, LAXMI TOWERS BANDRA - KURLA COMPLEX IND 400 051 BANDRA (E), MUMBAI CARN NO: AAACW6413A		
(9) VESSEL / VOYAGE MAERSK GENOA 937E		(10) PLACE OF RECEIPT (for Combined Transport only)		
(11) PORT OF LOADING BREMERHAVEN	(12) PORT OF DISCHARGE NHAVA SHEVA	(13) PLACE OF DELIVERY (for Combined Transport only)		
BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT				
(14) MKS. & NOS. CTR & SEAL NO.	(15) NOS. OF PACKAGES	(16) DESCRIPTION OF PACKAGES AND GOODS	(17) GROSS WEIGHT	(18) MEASUREMENT
MSKU 032 420-0 SEAL NO: N1390329 FCL/FCL FREIGHT PREPAID	1 40' H.C. 13 PACKAGES	S.T.C. H+H FOLDING MACHINE H+H ORDER NO. 187/18 HS CODE: 844010 SHIPPER'S LOAD, STOWAGE, COUNT AND LOAD	6.370,000 KGS	
TOTAL:	1 CONTAINER		6.370,000 KGS	
SHIPPED ON BOARD 19.09.2019				
(19) CARRIER'S RECEIPT: Total number of containers or packages received by Carrier:		Carrier's standard terms and conditions as per NEWCO Bill of Lading Terms & Conditions are applicable. They are available on Carrier's website at www.cloud-ocean-line.com .		
(20) FREIGHT CHARGES PAYABLE AT: PREPAID		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled 'Carrier's Receipt'. This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Cloud Ocean Line Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorized agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. CARRIER CLOUD OCEAN LINE LTD. FMC ORGANIZATION NO.: 024791		
(21) FREIGHT DETAILS, CHARGES, ETC.	(22) PREPAID	(23) COLLECT		
			(24) DECLARED CARGO VALUE NO VALUE DECLARED O/ZERO	
			(25) PLACE AND DATE OF ISSUE OF B/L LANGENHAGEN 19.09.2019	
TOTAL CHARGES			(26) SIGNED AND ISSUED AS AGENT FOR AND ON BEHALF OF THE CARRIER CLOUD OCEAN LINE LTD. BY: RHENUS FREIGHT LOGISTICS GMBH & CO. KG	

490614

SEABIRD MARINE
E.D.I. Service Centre JNPT

Duplicate (Importer copy)

Indian Customs EDI System - Imports VI.5R001
JNCH, NHAVA SHEVA, TAL:URAM, DIST-RAIGAD-40070
BILL OF ENTRY FOR HOME CONSUMPTION Provisional

ICustom Stn: INNSA1] CHA : AEDFMB60ACH001 IIMARVEL SHIPPING AGENCY I
BE No/Dt./cc/Typ:5445597/25102019 /N/H OOC No./Dt/Officer:2035274770/28-10-2019/
Importer Details :0312008741 PAN : AAFCR7170JFT001 AD Code : 0290179
RUTVIJ PRINTERS PRIVATE LIMITED
0 :UNIT NO 1 TANTAI JOGANI LIND ESTATE
, J R BORICHA MARG
MUMBAI, MAHARASHTRA 400011 Payment Method : Transaction

IGM No :2236821/16/10/2019 17/10/2019 Port Of Loading :Bremerhaven
Entry Of Orgn.: GERMANY Entry Of Consign.:
BL No : 712022910 H/BL No : 709119090025
Date : 19/09/2019 Date : 19/09/2019
No. Of Pkgs. : 13 PKG Gross Wt. : 6370.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : 514-19-00144 19/08/2019 HERZOG + HEYMANINGMEH & CO. LTD
Inv Val : 337715.00 EUR TOI: CIF POSTFACH / P.O BOX 110355,33663 BIE
LEFELD

Insurance : 0.00 Cust. House: GERMANY
SVB Load(Ass): H55 Load Rate: 0.00% Amount: 0.00
SVB Load(Dty): 0.00 Discount Rate: 0.00 Discount Amount: 0.00
Misc. Charges: 0.00 XBE Duty FG Int.: 0.00

EDD : 0.00
Third Party:

Item Details
Exchange rate: 1.00 EUR = 80.6500 INR
Buyer/Seller Reltd : No

S/no	RIIC	Description	Unit Price	Ass Val	CTH	C.NoIn	C.NSNO	RSP	Cus Dty	Rt	Exc Dty	Rt	Load	PROV
1	84401010	H+H FOLDING MACHINE			CETH	E.NoIn	E.NSNO							
1		337715.000000 84401010							7.50 %				0.00	
	Exim Motn	:(EPCG) 016/2015 1				BCD:0								
		BCD Fg 2247029.00 CVD Fg												
	NOS	27236714.75 NOEXCLISE							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 %				0.00	
		IGST							0.00 %				0.00	

016/2015 1

Rs.	27236714.75	Page Total	Rs.
BCD	Rs. 27236714.75	BE Gross Total	Rs. 0.00
ANTIID	Rs. 0.00	HCD 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. Zero only			Rs. 0

Container Details

1 2236821 F MSKU0324200

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDDebited
EC	2001653045	2247029	0	0	2247029	0
PD	2001653807	27236715	0	0	27236716	0

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AAFRCR7170J1Z0	G	27 MAHARASHTRA	29483744	0	0

Licence Details

Inv/Itmno	Licence No/Dt	Reg. No/Dt	Debit Val/Qty	Debit_duty
1 /1	0330051644	330051644	27236714.75	0.00
6	11/10/2019	11/10/2019	1 SET	

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

490616

SEABIRD MARINE
For Goods Imp.

E.D.I. Service Centre JNPT

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 details.

Invoice No : 1 Item No : 0
Statement Type : DEC Statment 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 the month.

Invoice No : 1 Item No : 0
Statement Type : DEC Statment Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable for or the imported goods by way of cost and services in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10(1)(a)(iv).

Invoice No : 1 Item No : 0
Statement Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods (as per proviso to Rule 3(2)) of the Customs Valuation Act, 1962 are complied with.

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2019102500086300 Doc Code : 705000
Doc Desc: Bill of lading

Invoice No : 0 Item No : 0 IRN No. : I2019102800000096 Doc Code : 929AS1
Doc Desc: First Copy BE

Invoice No : 1. Item No : 0 IRN No. : 2019102500086301 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing List

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

CHA
MARVEL SHIPPING AGENCY
Importer
RUTVIJ PRINTERS PRIVATE LIMITED

Signature
Signature

DOC Given By:(ANIL KUMAR)
(Appraiser)
Examined By:(ANIL KUMAR)
(Appraiser)
[NIC]

