

18-10-2018 . Jun 18

MITSUBISHI EDM / LASER
 Admin Office : 124, Sangothipalayam Road,
 Arasur Post Tamil Nadu , 641 407, India
 GSTN No:33AAFCM337G1ZQ
 GSTN Type:Regular/TDS/ISD

MC Craftsman Machinery Pvt Ltd
 Admin Office : 124, Sangothipalayam Road,
 Arasur Post Tamil Nadu , 641 407, India
 GSTN No:33AAFCM337G1ZQ
 GSTN Type:Regular/TDS/ISD

ORIGINAL FOR CUSTOMER
TAX INVOICE

Invoice Number 3018 Invoice Date 11/06/2018 Customer Ref No PO # 18-19/18 Dated 06.04.2018

Customer Code : CUST-0410
 Customer Name : JOSE BROTHERS INDUSTRIES
 Customer Address:
 JOSE BROTHERS INDUSTRIES
 S-176 MIDC, Bhosari, Pune 411 026, Maharashtra,
 INDIA
 State Code: Maharashtra / 27
 Payment Due Date : AS PER PO TERMS
 Dispatch through : LORRY
 Payment Terms: CIF,FTWZ,CHENNAI
 Final Destination: PUNE
 Place of Supply / State Code : Maharashtra / 27

| Sno | Item Code / Product Description | HSN / SAC Code | Quantity | UOM | Unit Price [INR] | Total Before Discount [INR] | Discount [INR] | CGST [INR] | | SGST [INR] | | Line Total [INR] |
|---------------------------|--|----------------|----------|-----|------------------|-----------------------------|---------------------|-------------|-------------|-------------|-------------|---------------------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Mitsubishi CNC Wirecut Electrical Discharge Machine: Model MV2400S | 84563000 | 1.00 | nc | 6300000.00 | 6300000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6300000.00 |
| Total Amount [INR] | | | | | | | 63,00,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,00,000.00 |

Important Note:
 Remarks:
 Amount in Words: (INR) Sixty three lakhs only
 Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] 63,00,000.00
For MC Craftsman Machinery Pvt Ltd
 Signature of the Authorized Representative
 Registered office : Senthel Towers, 4th Floor, 1078 Avanashti Road, Coimbatore - 641 018, India
 PH No : 0422-3226367 Email Id : accounts@mcmm.in

MCCM.

OFFICE OF THE COMMISSIONER OF CUSTOMS
NO.: 60, RAJAJI Salai, Chennai - 600 001.

TR 6 CHALLAN No

TRIPLICATE

(Treasury Rule 92)
Indian Bank/SBI
Rajaji Salai
Chennai-600001

M/s. Seaways Shipping and Logistics Limited - FTWZ
No. SG-7,8,9,10 & 11,
Mannur, Sriperumbudur, Kanchipuram-602105
Tamilnadu, India
Ph: +91 9884445475

Name & Address of the Assessee / Remitter

M/s JOSE BROTHERS INDUSTRIES

| Full Particulars of the remittance and of authority if any | Head of Account / Major Head 037 - CUSTOMS 037 - CUSTOMS (indicate below the appropriate Head) | Amount Tendered | | | | Counter Signature of the Officer |
|--|--|-------------------|--|-----------------------|----|--|
| | | By Cash Rs. P. | | By DD / BPO Rs. P. | | |
| | Duty Payment BOE NO: 2012874 Dt: 15.06.2018 | | | 1747305 | 00 | DD No: 502448 18/6/18 Dt: 18.06.2018 Bank: ICICI Branch: Chennai |
| TOTAL | TOTAL | | | 1747305 | 00 | |

Rupees in Words : Seventeen Lakh Forty Seven Thousand Three Hundred and Five Only

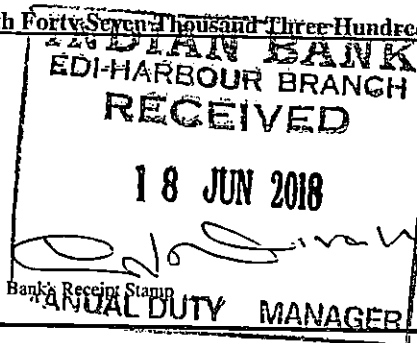
Date: 18.06.2018

MCCM
0061311

Signature of the Tenderer

(To be filled in by the Bank)

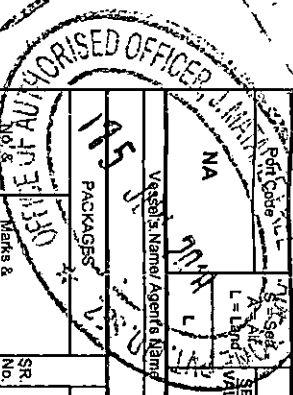
Received Payment (in words) Rs Seventeen Lakh Forty Seven Thousand Three Hundred and Five Only



Date: 18.06.2018

Signature of the Authorised
Officer of the Bank
Name of the Branch

SEZ TO I Unit
 J. Matadee Chennai Free Trade Zone (Unit 16)
 Supplier Name and Address: **J. Matadee Chennai Free Trade Zone**
 Import Dept. S. No & Date: **2012874 - 15/06/2018**
 Customs House Agent Code: **SELF**
 Country of Origin & code: **China(CN)**
 Country of Consumption (if different) and Code: **INDIA**
 Importer's Name & Address: **SEZ TO I Unit**
 Importer's Code & S. No.: **18 JUN 2018**
 Importer's Name & Address: **SEZ TO I Unit**
 Importer's Code & S. No.: **18 JUN 2018**



| S No | Currency | Invoice Value (FCI) | Freight | Insurance | Currency Code | Exch. Rate | Loading/Local Agency Commission @ | Misc. Charges | Total Value (in Rupees) | Landing Charges (Rs.) | Assessable Value (in Rupees) | CUSTOMS DUTY | | C. E. T. | | Value for the purpose of Section 3 of Customs Act 1975 | ADDITIONAL DUTY | TOTAL DUTY | | |
|-------|----------|---------------------|---------|-----------|---------------|------------|-----------------------------------|---------------|-------------------------|-----------------------|------------------------------|--------------|--------------|----------|-----------|--|------------------|------------|------------|--------------|
| | | | | | | | | | | | | Rate Basic | Amount Basic | Item | Amount | | | | Rate Basic | Amount Basic |
| 1 | INR | 6300000.00 | | | INR | 1.0000 | | | 6300000.00 | | 6300000.00 | 7.50% | 472500.00 | 7.50% | 472500.00 | 6935250.00 | 18% IGST 0912017 | 1227555.00 | 1747305.00 | |
| Total | | | | | | | | | | INR | 6300000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6300000.00 | | | | |

Gross Weight: **6080 KGS**
 Total Number of Packages (in words): **Two PACKAGES**
 Import Clerk: **AD Code: 0350135 - CORPORATION BANK**
 Customs Duty other than IGST: **519750.00**
 IGST & Compensation Cess Duty: **1227555.00**

S. RAMESH
 SUPERINTENDENT OF CUSTOMS
 AUTHORIZED OFFICER
 J. MATADEE FREE TRADE ZONE PVT. LTD. SEZ
 SRIHERUMBUDUR

1. If we declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MBL-89614007355** dated **03/02/2018** are in accordance with the Invoice No. **3018** declared **11/05/2018** and other documents presented herewith.
 2. If we declare that we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that they are hereafter, if we receive any documents from the importer showing a different state of facts, we will immediately make the same known to the Commissioner of Customs.
 N.B.: Where a declaration is made by the Custom House agents a declaration in the prescribed form shall be furnished by the Importers of the goods covered by this Bill of Entry.
 This DTA Slip is Digitally Signed & Submitted by **G-VIJAYAKUMAR** on behalf of SEZ Entry.

Thyagaraj Transport Limited

Ambattur Industrial Estate, -Manufact, Chennai-600 050
 Regd. Office 1 P-9, New C.I.T. Road, Kol-73, Pb. 1 2238-8910 2236-8911

FORM 2

VEHICLE MH 12 EF 3436

CERTIFICATE OF RTA REGISTRATION
 PHONE NO. 1300530012015
 VALID UPTO: 15-05-2015

Phone 1 2836 8861 / 82

SCHEDULE OF DEMURRAGE CHARGES
 Demurrage chargeable after.....
 days from today @ Rs.....
 per day per Ctl. on weight charged

NOTICE
 The Consignment covered by this Lorry Receipt shall be stored at the destination for the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

DESTINATION COPY
AT/CARRIER'S RISK/OWNER'S RISK
 (Delete whichever is inapplicable)
INSURANCE
 The consignee has stated that he has not insured the consignment OR he has insured the consignment Company.....
 Policy No..... Date.....
 Amount..... Risk.....
CAU-738

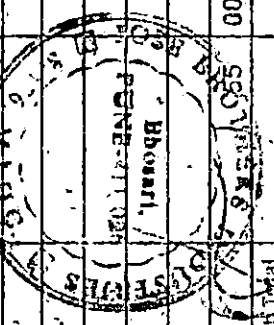
CAUTION
 The Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.
 Address of Delivery Office:
~~1100 CONSIGNMENT ROYER~~
33 AMBATTUR CSO SHS ROAD
AMBT 043379
 Date: **11/06/18**

Address of issuing office or name and address of agent
URL
AMBT
 C/S.T. No.
 S.S.T. No.
 Service Tax Registration No.:
AAACU 3732 CST 001
 Service Tax Payable by Consignor/Consignee/URL
 M. R. No.
 Delivery Date

To Pay/Paid To be billed at **AMBT**

Consignor's Name & Address
SEAWAYS SHIPPING AND LOGISTICS LTD
NO. 67, 8, 3, 10, 11, MANNAR VALLAR PURAM VILLAGE
SRI S PERUMBUDUR CHEMMA, 600 015
 Consignee Bank's Name & Address
S 172 MIC BOSHADI PUNE BLDG 26 MAHARASHTRA
STATE CODE MH 40 PARSIPDA 2 T GST NO 27 A B E S O SHS ROAD

| Description (Said to Contain) | Actual / Charged | | Rate |
|-------------------------------|-------------------------|---------|------|
| | Actual | Charged | |
| 02 Nos - Mitsubishi NC | 09 from | | |
| Widewheel | 0 PERM | | |
| BOENO 2018 | TRUCK | | |
| 02 Nos 11/06/18 | FULL | | |
| | 1.000 | | |
| | % of Sub Total | | |
| | Sub Total | | 00 |
| | Service Tax @ % of Rs | | |
| | Cess @ % of Service Tax | | |
| | Grand Total | | |



Signature of the Issuing Officer.....
63,00,000.00