

Indian Customs EDI System - Imports V1.5R001
 CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INMAA1] CHA : AAACK4719KCH015 [KHIMJI POONJA FREIGHT FORWARDE]
 BE No/Dt./cc/Typ:2837742/15/04/2019/N/H
 Importer Details :0310084237 PAN : AAPCS0403HFT001 AD Code : 6550001
 SIEMENS FINANCIAL SERVICES PVT. LTD.
 13 :272,OLD 688,SEETHAKATHI BUSINESS,C
 ENTRE,ANNA SALAI,NUNGAMBAKKAM
 CHENNAI,TAMIL NADU 600008 Payment Method : Transaction

IGM No :2221994/12/04/2019 Port Of Loading :La Spezia
 Cntry Of Orgn.: ITALY Cntry Of Consign.:
 BL No : 009235 H/BL No :
 Date : 10/03/2019 Date :
 No. Of Pkgs. : 16 PKG Gross Wt. : 57330.000 KGS
 Marks:LESSEE:LORVEN FLEX AND SACK INDIA PVT LT
 & Nos D. NO-153/A/1,154/AA/I,MUPIREDDYPALLI,VI
 LLAGE,TOOPRAN MANDAL,MEDAK DIST-502334
 Inv No & Dt. : 1019000027 20/02/2019 UTECO CONVERTING SPA
 Inv Val : 1156620.00 EUR TOI: CIF VIALE DEL LAVORO,25 Z.I 37030 COLOG
 Freight : 0.00 NOLA AI COLLI-VERONA,
 Insurance : 0.00
 SVB Load(Ass): Cust. House: ITALY -
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 EDD : 0.00 XBE Duty FG Int.: 0.00
 Third Party:

- BuyerSeller Reltd : No
 Item Details
 Exchange rate: 1.00 EUR = 78.5500 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
1	84431600	ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEX						
		OGRAFH PRESS ONYX 808 MOD 130 (AS PER INVOICE)						
1		1156620.00000084431600				7.50 %	6813937.60	
NOS		90852501.00 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 %	681393.80	
		IGST	001/2017	III335		18.00 %	17702610.00	
		GST Cess	001/2017	56		0.00 %	0.00	

Rs.	90852501.00	Page Total	Rs.	25197941.20
	Rs. 90852501.00	BE Gross Total	Rs.	25197941.20
BCD	Rs. 6813937.60	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	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. 25197941
 Rs. Two Crore Fifty One Lakh Ninety Seven Thousand Nine Hundred and Forty One only

Container Details

1 2221994 F OOCU6795332 2 2221994 F OOCU7067732 3 2221994 F OOLU2190490
 4 2221994 F OOLU8752043 5 2221994 F OOLU9110325 6 2221994 F OOLU9671434
 7 2221994 F TRLU6019248

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
33AAPCS0403H2ZM	G 33 TAMIL NADU	98347832	17702610	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 a

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable for 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 1

Invoice No : 1 Item No : 0
Statement Type : DEC Statement 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

Supporting Document Details

Invoice No : 1 Item No : 0 IRN No. : 2019041100032555 Doc Code : 380000
Doc Desc: Commercial Invoice

Invoice No : 1 Item No : 0 IRN No. : 2019041100032557 Doc Code : 705000
Doc Desc: Bill of lading

Invoice No : 1 Item No : 0 IRN No. : 2019041100032556 Doc Code : 271000
Doc Desc: Packing list

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

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Examination Order

Dated:15/04/2019

BE No 2837742, BE dt 15/04/2019, CC N, Type H

Importer : SIEMENS FINANCIAL SERVICES PVT. LTD.

IEC [0310084237]

CHA [AAACK4719KCH015]

Appraising Group : 5

Examination order :

Assessment and Examination has not been prescribed for this BE.

IEC CCR Examination Instructions :

"IN CASE OF IMPORTS OR H.S.S. BY M/S.SIEMANS FINANCIAL SERVICES P LTD. FROM RELATED SUPPLIER M/S.SIEMANS HEALTHCARE AG, GERMANY , PLEASE REFER TO STATUS OF DOV REGN NO.DOV0010787 & FILE NO.S/44/02/49/2017 SVB. IF SVB INVESTIGATION IS PENDING, DEBIT THE BOND AND ASSESS BILL OF ENTRY PROVISIONALLY AS PER THE PROCEDURE STATED IN PARA 3.2 OF BOARD'S CIRCULAR NO.5/2016 DATED 09.02.2016."

Compulsary Compliance Requirements : 1

Mandatory Compliance Requirements Examination Instructions (CTH) - 84431600
"* SECOND HAND PHOTOCOPIER MACHINES / DIGITAL MULTIFUNCTION PRINT & COPYING MACHINES RESTRICTED*:-*PARA 2.17 OF FTP. "

Inspector Report

[CHA]

[EO/Inspector]

[Shed AO/Supdt]