कार्यालय: प्रधान आयुक्त सीमा शुल्क, मुन्द्रा,
सीमा शुल्क भवन, मुन्द्रा बंदरगाह, कच्छ, गुजरात- **370421**
OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS, CUSTOM HOUSE, MUNDRA PORT, KUTCH, GUJARAT-370421
PHONE:02838-271426/271423 FAX:02838-271425
Email: adj-mundra@gov.in

DIN:- DIN-20260671MO0000518524

Show Cause Notice No.: 17/2026-27/COMM/N.S./Adjn/MCH

SHOW CAUSE NOTICE

[Issued under Section 28(4) read with 124 of the Customs Act, 1962]

M/s SP Trading Co. (IEC: 0513048561), 8/35, G/F Geeta Colony, Delhi, India - 110031(hereinafter also referred to as 'Noticee No. 1'), had cleared following goods under CTH 3920 9949, into domestic tariff area vide below mentioned DTA Sale Bill of Entries **(RUD-1)** from APSEZ Mundra warehousing units **M/s. Empezar Logistics Private Limited** (Noticee No. 2) and **M/s. Kerry Indev Logistics Private Limited** (Noticee No. 3) through SELF or their authorized Custom House Agents **M/s. AL Cargo Service** (R-72/DEL/CUS/2016 ANUPM4678F), Office No 112, First Floor Plot No 9 And 10, Revenue Survey No 5/1/3/1, Maruti Corner 2, SH 6, Dhrub, Mundra, Kachchh, Gujarat, 370421 (Noticee No. 4):

TABLE-I

Sl NO.	DTA Sale Bill of Entry	DTA Buyer	CHA	REQUEST SUBMISSION DATE	SEZ Unit	CTH NO.	ITEM DESCRIPTION	Assessable Value	QTY	Duty Paid
1	2007145	M/s S P TRADING CO	M/s.ALCargo Services	23-Jul-21	Kerry Indev Logistics Private Limited	39209949	PVC TEFFLON TAPE	355835.33	3889	110237.79
2	2007144		M/s.ALCargo Services	23-Jul-21	Kerry Indev Logistics Private Limited	39209949	PVC TEFFLON TAPE (SANITARY WARE AND PARTS)	63545.29	694.5	19686.33
3	2007719		Self	9-Aug-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	66453.28	972.3	20587.23
4	2007806		Self	12-Aug-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	113917.31	1875	35291.58
5	2008276		Self	26-Aug-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	118824.54	1736.2	36811.84
6	2008673		Self	6-Sep-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	411300.66	6111.1	127420.94
7	2008913		Self	11-Sep-21	EMPEZAR LOGISTICS	39209949	PVC TEFFLON TAPE	38637.58	645.8	11969.92

					PRIVATE LIMITED					
8	2009164		Self	17-Sep-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	40146.38	590.3	12437.35
9	2009904		Self	1-Oct-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	83950.6	1388.9	26007.89
10	2009906		Self	1-Oct-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC FOAM FLOW	78849.16	3472.3	24427.47
11	2011264		Self	1-Nov-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	21292.6	347.2	6596.45
12	2012455		Self	29-Nov-21	EMPEZAR LOGISTICS PRIVATE LIMITED	39209949	PVC TEFFLON TAPE	93409.48	1527.8	28938.26
Total								1486162.21	23250.4	460413.05

2. Whereas, during the period April-2021 to March-2022, it was noticed that as per serial number 1 of ADD Notification No. 25/2021-Customs (ADD) dated 26.04.2021, antidumping duty is leviable **@US$ 2637** on Polytetrafluoroethylene(PTFE) Products* falling under CTH 3904, 3907, 3910, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926 which is 'originating in' and 'exported from' China with combination of any producer and any exporter. As per this notification, PTFE Products include PTFE Products or Processed PTFE Components, including and not limited to bush, rod, sheet, tape, tube and thread seal tape. Polytetrafluoroethylene (PTFE) is commonly known as "Teflon". Imports of goods "PVC Teflon Tape" or "Teflon Tape" falling under CTH 3920 was made during April-21 to March-22, through Specified Officer, APSEZ, Mundra and all these DTA Clearances found Non levy of Anti-dumping duty.

2.1 During test check of records of O/o the Specified Officer, APSEZ Mundra for the period April-2021 to March-2022, it was noticed that "PVC Teflon Tape" or/and "Teflon Tape" etc. through two Mundra SEZ units M/s. Kerry Indev Logistics Pvt. Ltd. and M/s. Empezar Logistics Pvt. Ltd had been cleared by Noticee No. 1, imported from China, under CTH 3920 in DTA and paid duty was @30.98% (BCD 10% + SWS 10%+ IGST 18%). However, anti dumping duty was not been paid. This resulted in non-levy of Anti-dumping duty @US$ 2637 PMT and thereby short levy of IGST of **Rs. 54,02,807/-,** as tabulated below, is liable to be recovered.

Table-II

Sl NO.	DTA Sale Bill of Entry	DTA Buyer	Assessable Value	QTY	Duty Paid	Exchange Rate	ADD Levy @ US$ 2637 per MT	IGST on ADD @18%	Total Short Levy of Duty
1	2007145	M/s S P TRADING CO.	355835.33	3889	110237.79	75.4	773249	139185	912434
2	2007144		63545.29	694.5	19686.33	75.4	138087	24856	162943
3	2007719		66453.28	972.3	20587.23	75.1	192553	34660	227213
4	2007806		113917.31	1875	35291.58	75.1	371323	66838	438161
5	2008276		118824.54	1736.2	36811.84	75.2	344293	61973	406265
6	2008673		411300.66	6111.1	127420.94	73.95	1191702	214506	1406208
7	2008913		38637.58	645.8	11969.92	73.95	125935	22668	148603
8	2009164		40146.38	590.3	12437.35	74.4	115813	20846	136659
9	2009904		83950.6	1388.9	26007.89	74.4	272492	49049	321541
10	2009906		78849.16	3472.3	24427.47	74.4	681240	122623	803864
11	2011264		21292.6	347.2	6596.45	75.8	69400	12492	81892
12	2012455		93409.48	1527.8	28938.26	75.1	302564	54461	357025
Total			1486162.21	23250.4	460413.05	898.2	4578650	824157	5402807

3. Whereas, on the basis of audit observation which then converted into para 05 of LAR-19/2022-23dated 28.04.2023 (**RUD-2**), letters F.No. APSEZ/77/CERA Audit-SO Office/2022-23 dated 03.04.2023 (**RUD-3**) and reminder letter of even no. dated 27.06.2023 **(RUD-4)**. Further letters of even no. dated 08.05.2024 **(RUD-5)** and 13.11.2024 **(RUD-6)** were issued to SEZ units as well as to DTA buyer. However, no reply was received from their end.

4. Whereas, as per the above anti dumping notification No. 25/2021-Customs (ADD) dated 26.04.2021, antidumping duty is leviable @US$ 2637 on Polytetrafluoroethylene (PTFE) Products* falling under CTH 3904, 3907, 3910, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926 which is 'originating in' and 'exported from' China with combination of any producer and any exporter. As per this notification, PTFE Products include PTFE Products or Processed PTFE Components, including and not limited to bush, rod, sheet, tape, tube and thread seal tape.

4.1 Whereas, Noticee No. 1 who cleared the goods "PVC Teflon Tape" or "Teflon Tape" etc. into DTA which are ultimately PTFE products and falling in the purview of anti-dumping duty, has short-paid anti-dumping duty along

with applicable IGST of **Rs. 54,02,807/-** as calculated and attached by CRA auditors, as summarized in **Table-II above.**

5. Whereas, the relevant provisions to clear the goods into DTA from SEZ unit are Section 30 of the SEZ Act, 2005, Rule 47 and 48 of the SEZ Rules, 2006.

30. Subject to the conditions specified in the rules made by the Central Government in this behalf:-

(a) any goods removed from a Special Economic Zone to the Domestic Tariff Area shall be chargeable to duties of customs ***including antidumping****, countervailing and safeguard duties under the Customs Tariff Act, 1975, where applicable, as leviable on such goods when imported; and*

(b) ***the rate of duty and tariff valuation, if any, applicable to goods removed from a Special Economic Zone shall be at the rate and tariff valuation in force as on the date of such removal, and where such date is not ascertainable, on the date of payment of duty.***

47. Sales in Domestic Tariff Area.-
(1)…….
…….
(4) Valuation and assessment of the goods cleared into Domestic Tariff Area shall be made in accordance with Customs Act and rules made there under.

48. Procedure for Sale in Domestic Tariff Area.-

(1) Domestic Tariff Area buyer shall file Bill of Entry for home consumption giving therein complete description of the goods and/or services namely, make and model number and serial number and specification along with invoice and packing list with the Authorised Officers:

Provided that the Bill of Entry for home consumption may also be filed by a Unit on the basis of authorization from a Domestic Tariff Area buyer.

6. Section 17 of the Customs Act, 1962 provides for self-assessment of duty on imported and export goods by the importer and exporter himself by filing a bill of entry or shipping bill, as the case may be. Under self-assessment, the importer or exporter has to ensure correct classification, **applicable rate of duty**, value and exemption notifications, if any, in respect of imported /export goods while presenting bill of entry or shipping bill. Further, Rule 75 of the SEZ Rules, 2006 also provides that unless and otherwise specified in

these rules, all inward or outward movements of the goods into or from SEZ by the Unit/Developer shall be based on self-declaration made by the Unit/Developer. While clearing subject goods, DTA buyer Noticee No. 1, warehousing units (Noticee No. 2 & Noticee No. 3) and their authorized Custom Brokers / Custom House Agents Noticee No. 4 were bound to true and correct declaration and assessment.

6.1. Whereas, Section 46(4A) of the Customs Act, 1962, the importer, who is presenting the bill of entry should ensure the accuracy and completeness of the information given therein, the authenticity and validity of any document supporting it; and compliance with the restriction or prohibition, if any, relating to the goods under the Customs Act, 1962 or under any other law for the time being in force. Apparently, it appears that the Custom House Agents, warehousing units and DTA buyers (Noticee No. 1 to Notice No. 4) filed Bill of entries with incorrect / false particulars, and have violated the provisions of section 46(4A) by way of not declaring and not paying applicable anti-dumping duty and thereby not self-assessed the Bill of Entries correctly.

6.2 Whereas, the goods in question were uniformly declared by importer in all the Bills of Entry, filed during the period from July 2021 to November 2021, under the description "PVC Teflon Tape". It is also a fact that Polyvinyl Chloride (PVC) and Polytetrafluoroethylene (PTFE) are distinct polymers with different chemical compositions, properties, and applications. The use of the expression "PVC Teflon Tape", combining "PVC" (a material not covered by the anti-dumping duty Notification) with "Teflon", appears to be a calculated and artificial description devised to create ambiguity regarding the identity of the imported goods. The repeated insertion of the term "PVC" before "Teflon" in all the Bills of Entry cannot appears to be attributed to a mere clerical, typographical, or inadvertent error. On the contrary, the continuous adoption of such misleading description demonstrates a wilful and deliberate course of conduct intended to obscure the true nature of the goods and avoid payment of the anti-dumping duty legally leviable thereon. In view of the foregoing facts and circumstances, it appears that the importer has wilfully mis-stated and suppressed material facts with the intent to evade payment of customs duty. Accordingly, the differential Customs duty (Anti-dumping duty) appears liable to be demanded and recovered under Section 28(4) of the Customs Act, 1962 along with interest under Section 28AA ibid.

7. Further, such indulgence and endeavour on their part are in violation of the provisions of Section 46 of the Customs Act, 1962, which makes the impugned goods liable for confiscation in terms of Section 111(m) of the Customs Act, 1962 as the goods which were cleared into DTA do not correspond to applicable anti dumping duty and thereby appears to be treated

as improperly ***imported*** goods. Hence, it appears that the DTA clients Noticee No. 1 and concerned SEZ Units / Custom House Agents (Noticee No. 2 to 4) (as mentioned in Table-I in earlier para) are liable for penalty under section 112 (a)(ii) or/and 112(b)(ii)of the Customs Act, 1962. Relevant section of the Customs Act, 1962 is produced below for reference:

Section 111 of the Customs Act, 1962

111. Confiscation of improperly imported goods, etc.

- The following goods brought from a place outside India shall be liable to confiscation:-
(a)……..
(m) [2][any goods which do not correspond in respect of value or in any other particular] with the entry made under this Act or in the case of baggage with the declaration made under section 77 [3] [in respect thereof, or in the case of goods under trans-shipment, with the declaration for trans-shipment referred to in the proviso to sub-section (1) of section 54];
(n)……..
(o) any goods exempted, subject to any condition, from duty or any prohibition in respect of the import thereof under this Act or any other law for the time being in force, in respect of which the condition is not observed unless the non-observance of the condition was sanctioned by the proper officer;

SECTION 112. Penalty for improper importation of goods, etc.-

Any person, -

(a) who, in relation to any goods, does or omits to do any act which act or omission would render such goods liable to confiscation under section 111, or abets the doing or omission of such an act, or

(b) who acquires possession of or is in any way concerned in carrying, removing, depositing, harbouring, keeping, concealing, selling or purchasing, or in any other manner dealing with any goods which he knows or has reason to believe are liable to confiscation under section 111,

shall be liable, -
(i) in the case of goods in respect of which any prohibition is in force under this Act or any other law for the time being in force, to a penalty [1] [not exceeding the value of the goods or five thousand rupees], whichever is the greater;

(ii) in the case of dutiable goods, other than prohibited goods, subject to the provisions of section 114A, to a penalty not exceeding ten per cent. of the duty sought to be evaded or five thousand rupees, whichever is higher
:
Provided that where such duty as determined under sub-section (8) of section 28 and the interest payable thereon under section 28AA is paid within thirty days from the date of communication of the order of the proper officer determining such duty, the amount of penalty liable to be paid by such person under this section shall be twenty-five per cent. of the penalty so determined;]

8. Whereas, it appears that by declaring false information and wilful mis-statement while filing bill of entry and thereby evading customs duty, the DTA client Noticee No. 1 being liable to pay customs duty, has rendered themselves liable for penalty under Section 114A of the Customs Act, 1962.

[Section 114A. Penalty for short-levy or non-levy of duty in certain cases:

Where the duty has not been levied or has been ***short-levied*** *or the interest has not been charged or paid or has [2] [****]been part paid or the duty or interest has been erroneously refunded by reason of collusion or any wilful mis-statement or suppression of facts, the person who is liable to pay the duty or interest, as the case may be, as determined under [3] [sub-section (8) of section 28] shall also be liable to pay a penalty equal to the duty or interest so determined:*

Provided *that ……*
Provided *further that ……*

Provided *also that where any penalty has been levied under this section, no penalty shall be levied under section 112 or section 114.*

9. Whereas, Section 114AA of the Customs Act, 1962 states that:

114AA. [Penalty for use of false and incorrect material:
- If a person knowingly or intentionally makes, signs or uses, or causes to be made, signed or used, any declaration, statement or document which is false or incorrect in any material particular, in the transaction of any business for the purposes of this Act, shall be liable to a penalty not exceeding five times the value of goods.]

In the present case, DTA clients Noticee No. 1, as well Custom House Agents (Custom Brokers) Noticee No. 4 and SEZ units Noticee No. 2 and

Noticee No. 3, knowingly and intentionally made the declaration which was false and incorrect while filing bill of entry and tried to evade Customs duty to the tune of **Rs. 54,02,807/-** on the impugned goods. Therefore, it appears that they have made themselves liable for penalty under Section 114AA of the Customs Act, 1962, too.

10. Whereas, SEZ units M/s. Kerry Indev Logistics Pvt. Ltd. and M/s. Empezar Logistics Pvt. Ltd, APSEZ Mundra (Noticee No. 2 & 3) were authorized to hold the goods on behalf of DTA client Noticee No.1 and as provided in terms of Rule 47(5) of the SEZ Rules, 2006 that Adjudication with regard to matters relating to authorised operations under Special Economic Zones Act, 2005, transactions, and goods and services related thereto, shall be made by the **Jurisdictional Customs** and Central Excise Authorities in accordance with the relevant provisions contained in the Customs Act, 1962, the Central Excise Act, 1944, and the Finance Act, 1994 and the rules made there under or the notifications issued there under.

Rule 47: Sales in Domestic Tariff Area.-

*(5) Refund, Demand, **Adjudication**, Review and Appeal with regard to matters relating to authorised operations under Special Economic Zones Act, 2005, transactions, and goods and services related thereto, shall be made by the **Jurisdictional Customs** and Central Excise Authorities in accordance with the relevant provisions contained in the Customs Act, 1962, the Central Excise Act, 1944, and the Finance Act, 1994 and the rules made there under or the notifications issued there under.*

11.1 Now, therefore, **M/s SP Trading Co.** (IEC: 0513048561), 8/35, G/F Geeta Colony, Delhi, India - 110031 (Noticee No. 1) is hereby called upon to Show Cause to the **Principal Commissioner / Commissioner of Customs**, Custom House Mundra, having his office situated at 1st Floor, 5-B, Port User Building, Mundra, Kutch within 30 days from the receipt this notice as to why:-

(i) Customs Duty amounting to **Rs. 54,02,807/-** (Rupees Fifty Four Lakh Two Thousand Eight Hundred Seven Only), should not be demanded and recovered (as mentioned in Table-II) under Section 28(4) of the Customs Act, 1962 along with applicable interest under Section 28AA of the Custom Act, 1962 *ibid.*

(ii) Penalty under Section 114A of the Customs Act, 1962 should not be imposed upon them**;**

(iii) Goods declared as "PVC Teflon Tape" or "Teflon Tape" etc. cleared from SEZ Units to Domestic Tariff Area as detailed in **Table-II** having total assessable value of **Rs. 14,86,162/-** should not be held liable for confiscation under Section 111(m)of the Customs Act, 1962:

(iv) Penalty under Section 112(a)(ii) and/or 112(b)(ii)of the Customs Act, 1962 should not be imposed on them.

(v) Penalty under Section 114AA of the Customs Act, 1962 should not be imposed on them for producing false particulars in Bill of Entries.

11.2 Now, therefore, **M/s. Empezar Logistics Private Limited,** SEZ unit of APSEZ Mundra (Noticee No. 2), in relation to the goods declared as "PVC Teflon Tape" or "Teflon Tape", cleared from their Unit to Domestic Tariff Area as detailed in **Table-III below** having total assessable value of **Rs. 10,66,782/-,** are hereby called upon to Show Cause to the **Principal Commissioner / Commissioner of Customs**, Custom House Mundra, having his office situated at 1st Floor, 5-B, Port User Building, Mundra, Kutch within 30 days from the receipt this notice as to why:-

(i) Penalty under Section 112(a)(ii) and/or 112(b)(ii) of the Customs Act, 1962 should not be imposed on them;

(ii) Penalty under Section 114AA of the Customs Act, 1962 should not be imposed on them for producing false particulars in Bill of Entries.

Table-III

Sr no.	DTA Bill of Entry No.	REQUEST SUBMISSION DATE	DTA Client	Warehousing Unit	Custom House Agent	Assessable Value
1	2007719	9-Aug-21	M/s SP Trading Co. (IEC: 0513048561)	EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	66453
2	2007806	12-Aug-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	113917
3	2008276	26-Aug-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	118825
4	2008673	6-Sep-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	411301
5	2008913	7-Sep-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	38638
6	2009164	11-Sep-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	40146

7	2009904	11-Sep-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	83951
8	2009906	17-Sep-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	78849
9	2011264	1-Oct-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	21293
10	2012455	1-Oct-21		EMPEZAR LOGISTICS PRIVATE LIMITED	Filed by Unit itself	93409
					Total	**1066782**

11.3 Now, therefore, **M/s. Kerry Indev Logistics Private Limited,** SEZ unit of APSEZ Mundra (Noticee No. 3), in relation to the goods declared as "PVC Teflon Tape" or "Teflon Tape", cleared from their Unit to Domestic Tariff Area as detailed in **Table-IV below** having total assessable value of **Rs. 4,19,380/-,** are hereby called upon to Show Cause to the **Principal Commissioner / Commissioner of Customs**, Custom House Mundra, having his office situated at 1st Floor, 5-B, Port User Building, Mundra, Kutch within 30 days from the receipt this notice as to why:-

(i) Penalty under Section 112(a)(ii) and/or 112(b)(ii) of the Customs Act, 1962 should not be imposed on them;

(ii) Penalty under Section 114AA of the Customs Act, 1962 should not be imposed on them for producing false particulars in Bill of Entries.

Table-IV

Sr no.	DTA Bill of Entry No.	REQUEST SUBMISSION DATE	DTA Client	Warehousing Unit	Custom House Agent	Assessable Value
1	2007145	23-Jul-21	**M/s SP Trading Co. (IEC: 0513048561)**	Kerry Indev Logistics Private Limited	M/s AL Cargo Service, R-72/DEL/CUS/2016 ANUPM467F	355835
2	2007144	27-Jul-21		Kerry Indev Logistics Private Limited	M/s AL Cargo Service, R-72/DEL/CUS/2016 ANUPM467F	63545
					Total	**419380**

11.4 Now, therefore, **M/s. AL Cargo Service** (R-72/DEL/CUS/2016 ANUPM4678F), Office No 112, First Floor Plot No 9 And 10, Revenue Survey No 5/1/3/1, Maruti Corner 2, SH 6, Dhrub, Mundra, Kachchh, Gujarat, 370421, in relation to the goods declared as "PVC Teflon Tape" or "Teflon Tape", cleared from their Unit to Domestic Tariff Area as detailed in **Table-V**

below having total assessable value of **Rs. 4,19,380/-,** are hereby called upon to Show Cause to the **Principal Commissioner / Commissioner of Customs**, Custom House Mundra, having his office situated at 1st Floor, 5-B, Port User Building, Mundra, Kutch, within 30 days from the receipt this notice as to why:-

(i) Penalty under Section 112(a)(ii) and/or 112(b)(ii) of the Customs Act, 1962 should not be imposed on them

(ii) Penalty under Section 114AA of the Customs Act, 1962 should not be imposed on them for producing false particulars in Bill of Entries.

Table-V

Sr no.	DTA Bill of Entry No.	REQUEST SUBMISSION DATE	DTA Client	Warehousing Unit	Custom House Agent	Assessable Value
1	2007145	23-Jul-21	**M/s SP Trading Co. (IEC: 0513048561)**	Kerry Indev Logistics Private Limited	M/s AL Cargo Service, R-72/DEL/CUS/2016 ANUPM467F	355835
2	2007144	27-Jul-21		Kerry Indev Logistics Private Limited	M/s AL Cargo Service, R-72/DEL/CUS/2016 ANUPM467F	63545
					Total	**419380**

12 All the Noticees are further required to produce at the time of showing cause all evidences upon which they intend to rely in support of their defence. They are further advised to indicate in their written submissions as to whether they desire to be heard in person before the case is adjudicated. If no mention is made about this in their written submissions, it would be presumed that they do not desire to be heard in person. If no cause is shown by them against the action proposed to be taken within 30 days from the date of receipt of this Notice, or if they do not appear before the adjudicating authority when the case is posted for hearing, the case is liable to be decided ex-parte on the basis of material evidence available on record.

13 The documents/articles as listed at Annexure-R are relied upon and are enclosed with this Show Cause Notice, and where not enclosed with this Notice will be made available for inspection on demand made in writing.

14 This Show Cause Notice is issued without prejudice to any other action that may be taken under the Customs Act, 1962 or any other law for the time being in force. The Department reserves its right to issue an addendum/corrigendum to this Show Cause Notice, or to make any additions, deletions, amendments or supplements thereto at a later stage. The

Department also reserves its right to issue separate Notice(s) for other noticees, offences or matters related to the above case, if warranted.

15 All the Annexure/Relied Upon Documents (RUDs) related to this Show Cause Notice are annexed to this Show Cause Notice.

16 The department also reserves its right to amend, modify or supplement this notice at any time prior to the adjudication of the case.

Enclosure(s):
(1) Annexure-R (List of Relied Upon Documents)
(2) All the Relied Upon Documents [as per Annexure R]

Digitally signed by Nitin Saini
Date: 01-07-2026 11:08:26

(Nitin Saini)
Commissioner of Customs,
Customs House, Mundra

File No.: GEN/ADJ/COMM/326/2026-Adjn

SCN No. 17/2026-27/COMM/N.S./Adjn/MCH

Copy to Noticee(s):-

(i) M/s SP Trading Co. (IEC: 0513048561), 8/35, G/F Geeta Colony, Delhi, India - 110031

(ii) M/s. Empezar Logistics Private Limited, APSEZ Mundra

(iii) M/s. Kerry Indev Logistics Private LimitedAPSEZ Mundra

(iv) M/s. AL Cargo Service (R-72/DEL/CUS/2016 ANUPM4678F), Office No 112, First Floor Plot No 9 And 10, Revenue Survey No 5/1/3/1, Maruti Corner 2, SH 6, Dhrub, Mundra, Kachchh, Gujarat, 370421

Copy to:

(1) The Specified officer, APSEZ Mundra

(2) The Deputy Commissioner/Assistant Commissioner (EDI), Customs House, Mundra with a request to upload the Show Cause Notice to Official Website.

(3) File copy.

(4) Notice Board.

RUD-6

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

सत्यमेव जयते

APSEZ/77/CERA Audit-SO Office/2022-23/247 to 251 Dated 13.11.2024

To,
M/s Kerry Indev Logistics Ltd.
APSEZ, Mundra

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST Para No. 05 (OBS-640879) of LAR No. 19/2022-23-reg.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 and 08.05.2024 vide which comments in respect above observation, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 09 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

On Behalf of 9C
Importer
14-11-24

Yours Sincerely,
13/11
Appraising Officer
APSEZ, Mundra

Copy to:-

1) M/s. SP TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102502793 and 262102505195 and further timely action pls.

(2) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262102691745 and 262102571721 and further timely action pls,

(3) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI, 110031 for information in respect of request Id 262102623123 and further timely action pls.

(4) M/s Shiv Trading (IEC-AFOPG4695L) S.F., 8/77 Geeta Colony Delhi, India- 110031 for information in respect of request id 262200442943 and 262200341443 and further timely action.

RUD-6

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

सत्यमेव जयते

APSEZ/77/CERA Audit-SO Office/2022-23/252 to 256 Dated 13.11.2024

To,
M/s Empezar Logistics Pvt. Ltd.
APSEZ, Mundra

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST (Para No. 05 (OBS-640879) of LAR No. 19/2022-23-reg.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 and 08.05.2024 vide which comments in respect above observation, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

O/C

Received
18/11/24

Yours Sincerely,

13/11
Appraising Officer
APSEZ, Mundra

Copy to:-

1) M/S. SP TRADING CO, (IEC-0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102852185, 262102502793, 262102904066, 262103113263, 262103196084, 262103298424, 262103389343, 262103585494, 262103571995, 262103954884, 262104321964 and further timely action pls.

(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI, 110031 for information in respect of request Id 262200461810, 262200678552 for further timely action pls.

(3) M/S. SHRI HANUMAN TRADESRS, (IEC-AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290, 262104571131, 262104686745, 262200126311, 262200462274, 262200774242 for information and further timely action pls,

(4) M/S. ANAND INTERNATIONAL, (IEC-0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request 262103270100, 262103295053, for information and further timely action pls.

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/76080 Date: 08.05.2024

To,

M/s. Empezar Logistics Pvt. Ltd.
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Yours Sincerely,

8/5/24

Appraising Officer
APSEZ, Mundra
Mundra

13/5/24

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262103196084 (INBOUND BOE NO: 1006846 DATE-31/08/2021) for information and further timely action pls.
(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262200461810 (INBOUND BOE NO: 1001306 DATE-02/02/2022) for information and further timely action pls.
(3) M/s. SHRI HANUMAN TRADESRS, (IEC- AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290 (INBOUND BOE NO: 1010651 DATE-07/12/2021) for information and further timely action pls.
(4) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262103270100 (INBOUND BOE NO: 1006950 - DATE 03/09/2021) for information and further timely action pls.

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/76080 Date: 08.05.2024

To,

M/s. Empezar Logistics Pvt. Ltd.
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Yours Sincerely,

8/5/24

Appraising Officer
APSEZ, Mundra
Mundra

13/5/24

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262103196084 (INBOUND BOE NO: 1006846 DATE-31/08/2021) for information and further timely action pls.
(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262200461810 (INBOUND BOE NO: 1001306 DATE-02/02/2022) for information and further timely action pls.
(3) M/s. SHRI HANUMAN TRADESRS, (IEC- AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290 (INBOUND BOE NO: 1010651 DATE-07/12/2021) for information and further timely action pls.
(4) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262103270100 (INBOUND BOE NO: 1006950 - DATE 03/09/2021) for information and further timely action pls.

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/81084 Date: 08.05.2024

To,

M/s. Kerry Indev Logistics Private Limited
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Read
Yogesh Sumbad
Mo.No. 9723559833

O/L

Yours Sincerely,
8/5/24
Appraising Officer
APSEZ, Mundra
Mundra

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102502793 (INBOUND BOE NO: 1005772 DATE-19/07/2021) for information and further timely action pls.
(2) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262102691745 (INBOUND BOE NO: 1005880 DATE-23/07/2021) for information and further timely action pls.
(3) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262102623123 (INBOUND BOE NO: 1005774 DATE-19/07/2021) for information and further timely action pls.

RUD-4

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F.No. APSEZ/77/CERA Audit-SO Office/2022-23/206-07 Dated: 27.06.2023

REMINDER-I

To,

(i) M/s Empezar Logistics Pvt. Ltd.,
APSEZ, Mundra.

(ii) M/s Kerry Indev Logistics Ltd.,
APSEZ, Mundra.

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST [Para No. 05 (OBS-640879) of LAR No. 19/2022-23] - reg.

Please refer to this office letter of even no. dated 03.04.2023 vide which comments in respect of Audit enquiry reference: #5(AENQ-254243) dated 28.03.2023, issued during the course of audit, were sought by this office but no concrete reply is received.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad (copy enclosed).

3. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts. Further, if you agree with the objection raised by the CRA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest.

Encls.: As above

Yours faithfully,

(Rajesh J. Mahant)
Specified Officer
APSEZ, Mundra

DEVELOPMENT COMMISSIONER * ADANI PORT & SEZ, Mundra Kutch *

Rcvd 03/07/2023
Name Yogesh Sumbad
MO.NO. 9723559833

Received 04/07/2023
Martin McKinsey (Empezar Log. Pvt. Ltd.)

RUD-2

Reference Number: OBS-640879

Para-5: Non levy of Antidumping duty and short levy of IGST.

As per serial number 1 of ADD Notification No. 25/2021-Customs (ADD) dated 26.04.2021, antidumping duty is leviable @US$ 2637 on Polytetrafluoroethylene (PTFE) Products* falling under CTH 3904, 3907, 3910, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926 which is 'originating in' and 'exported from' China with combination of any producer and any exporter. As per this notification PTFE Products include PTFE Products or Processed PTFE Components, including and not limited to bush, rod, sheet, tape, tube and thread seal tape.

Polytetrafluoroethylene (PTFE) is commonly known as "Teflon".

Imports of goods "PVC Tefflon Tape" falling under CTH 3920 valued at ` 27.65 Lakh was made during April-21 to March-22, through Specified Officer, APSEZ, Mundra, under 27 DTA Clearances (27 items). Audit checked all these DTA Clearances and found Non levy of Antidumping duty in all these clearances.

During test check of records of O/o the Specified Officer, APSEZ Mundra for the period April-2021 to March-2022, it was noticed that two units had Cleared Goods "PVC Tefflon Tape", imported from China, under CTH 3920 in DTA and paid duty @30.98% (BCD 10% + SWS 10%+ IGST 18%). However, the units did not pay any Anti-dumping duty. As per Sl. No.1 of the above notification, Anti-dumping duty @ US$ 2637 per MT was required to be levied on import of "PTFE products including PTFE thread seal tape". Further, corresponding IGST on this antidumping duty was also required to be levied.

This resulted in non-levy of Antidumping duty and short levy of IGST amounting to total ₹1,00,53,631/- (Statement Attached), which is recoverable alongwith applicable interest.

On this being pointed out, it was replied that the matter would be examined and reply would be submitted in due course.
Further reply is awaited.

RUD-3

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F.No. APSEZ/77/CERA Audit-SO Office/2022-23/15-16 Dated: 03.04.2023

To,

(i) M/s Empezar Logistics Pvt. Ltd.,
APSEZ, Mundra.

(ii) M/s Kerry Indev Logistics Ltd.,
APSEZ, Mundra.

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST - reg.

Please find enclosed herewith an Audit enquiry reference: #5(AENQ-254243) dated 29.03.2023 issued by Assistant Audit Officer, CRA, Party- II, O/o the Director General of Audit (Central), Ahmedabad.

2. In this regard, it is requested to furnish your comments in the matter within seven days of receipt of this letter. Further, if you agree with the objection raised by the CRA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest.

Encls.: As above

Yours faithfully,

Specified Officer
I/c APSEZ, Mundra

O/C

Suresh Kumar
I/c - Specified Officer
APSEZ, Mundra

Deepender Singh
Deepender
9638667787
05/04/23

Annexure-R
(List of Relied Upon Documents)

RUD-1	**Copy of DTA Bill of Entries (12 BoE's)**
RUD-2	**Para 05 of LAR-19/2022-23 dated 28.04.2023**
RUD-3	**Letters F.No. APSEZ/77/CERA Audit-SO Office/2022-23 dated 03.04.2023**
RUD-4	**Reminder letter of even no. dated 27.06.2023**
RUD-5	**Letters dated 08.05.2024**
RUD-6	**Letter dated 13.11.2024**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102505195** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007144 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000741/24/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1291 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Consumables**	**39229000**	**NA**	**482803.92 (Rs. Four Lakh Eighty Two Thousand Eight Hundred and Three and Ninety Two ps. Only)**	**15% SWS Customs 10%**	**72420.60 7242.06**	**39229000**	**NA**	**NA**	**562466.58**	**NA**	**18% IGST 001/2017 III107A**	**101243.99**	**180906.63**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**63545.29 (Rs. Sixty Three Thousand Five Hundred and Forty Five and Twenty Nine ps. Only)**	**10% SWS Customs 10%**	**6354.53 635.45**	**39209949**	**NA**	**NA**	**70535.27**	**NA**	**18% IGST 001/2017 III106**	**12696.35**	**19686.33**
-	-	**3**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**407928.14 (Rs. Four Lakh Seven Thousand Nine Hundred and Twenty Eight and Fourteen ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**40792.81 12237.85INR 2855.50**	**73249000**	**NA**	**NA**	**439338.60**	**NA**	**18% IGST 001/2017 III236B**	**79080.95**	**110491.41**

AD Code: No Outward Remittance Involved

Total Duty:311084.37 Three Lakh Eleven Thousand and Eighty Four point Thirty Seven Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
22600 KGS	**One Thousand Two Hundred and Ninety One CARTONS**		**Payable : 118063.08**	**Payable : 193021.29**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**6332.00**	**-**	**USD - 71.23**	**USD**	**75.4000**	**-**	**-**	**482803.92**	**-**	**482803.92**
2	**USD**	**833.40**	**-**	**USD - 9.38**	**USD**	**75.4000**	**-**	**-**	**63545.29**	**-**	**63545.29**
3	**USD**	**5350.00**	**-**	**USD - 60.19**	**USD**	**75.4000**	**-**	**-**	**407928.14**	**-**	**407928.14**
Total	**USD**	**12515.40**	**0.00**	**140.80**	**-**	**-**	**0.00/ 0.00**	**0.00**	**954277.35**	**-**	**954277.35**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the Invoice No. **21CY06192** dated **19/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 26/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102505195

Import Dept. Sr. No. & Date.: **2007144 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06192**
dated **19/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031,, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the invoice(s) No.(s) **21CY06192** dated **19/06/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	188517.00		
IGST Duty and Compensation Cess	397848.00		
Total Duty Amount	586365.00	586365.00	Online Duty Payment: 20210726175300666673 , 26-07-2021

AS PER BOE NO-1005776 DATE-20/07/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102505195** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007144 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000741/24/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
.	.	**4**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (84819090) - Consumables**	**84819090**	**NA**	**1067475.50 (Rs. Ten Lakh Sixty Seven Thousand Four Hundred and Seventy Five and Fifty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**80060.66 16012.13INR 6404.85**	**84819090**	**NA**	**NA**	**1137928.88**	**NA**	**18% IGST 001/2017 III368**	**204827.20**	**275280.58**

AD Code: No Outward Remittance Involved

Total Duty:586365 Five Lakh Eighty Six Thousand Three Hundred and Sixty Five Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
22600 KGS	**One Thousand Two Hundred and Ninety One CARTONS**		**Payable : 188517.00**	**Payable : 397848.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**12515.40**	**0.00**	**140.80**	**-**	**-**	**0.00/ 0.00**	**0.00**	**954277.35**	**-**	**954277.35**
4	**USD**	**14000.00**	**-**	**USD - 157.50**	**USD**	**75.4000**	**-**	**-**	**1067475.50**	**-**	**1067475.50**
Total	**USD**	**26515.40**	**0.00**	**298.30**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2021752.85**	**-**	**2021753**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the Invoice No. **21CY06192** dated **19/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 26/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262102505195**

Import Dept. Sr. No. & Date.: **2007144 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06192**
dated **19/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031,, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the invoice(s) No.(s) **21CY06192** dated **19/06/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	188517.00		
IGST Duty and Compensation Cess	397848.00		
Total Duty Amount	586365.00	586365.00	Online Duty Payment: 20210726175300666673 , 26-07-2021

AS PER BOE NO-1005776 DATE-20/07/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102505195	Import Dept. Sr. No. & Date	2007144 - 23/07/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2106000741 - 24/06/2021
Package No. & Description	1291 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC SHATTAF (SANITARY WARE AND PARTS)	39229000 / 39229000	30000 PCS	1500.00 - USD	-	16.88 - USD	- / -	-	-	114372.38	BCD: 17155.86	ADE: 0.00 IGST: 23983.89	-	SWS Customs: 1715.59 Countervailing: 0.00	ANTI-DUMP.: 0.00	42855.33
	PVC SHATTAF WITH PIPE (SANITARY WARE AND PARTS)	39229000 / 39229000	10000 PCS	1000.00 - USD	-	11.25 - USD	- / -	-	-	76248.25	BCD: 11437.24	ADE: 0.00 IGST: 15989.26	-	SWS Customs: 1143.72 Countervailing: 0.00	ANTI-DUMP.: 0.00	28570.22
	PLASTIC HAND SHOWER (SANITARY WARE AND PARTS)	39229000 / 39229000	4000 PCS	400.00 - USD	-	4.50 - USD	- / -	-	-	30499.30	BCD: 4574.90	ADE: 0.00 IGST: 6395.70	-	SWS Customs: 457.49 Countervailing: 0.00	ANTI-DUMP.: 0.00	11428.09
	PLASTIC HEAD SHOWER(SANITARY WARE AND PARTS)	39229000 / 39229000	1000 PCS	100.00 - USD	-	1.12 - USD	- / -	-	-	7624.82	BCD: 1143.72	ADE: 0.00 IGST: 1598.93	-	SWS Customs: 114.37 Countervailing: 0.00	ANTI-DUMP.: 0.00	2857.02
	PLASTIC SOAP DISPENSOR (SANITARY WARE AND PARTS)	39229000 / 39229000	16660 PCS	3332.00 - USD	-	37.48 - USD	- / -	-	-	254059.17	BCD: 38108.88	ADE: 0.00 IGST: 53276.21	-	SWS Customs: 3810.89 Countervailing: 0.00	ANTI-DUMP.: 0.00	95195.97
	Sub-Total			6332.00	-	71.23	-	-	-	482803.92						180906.63
2	PVC TEFFLON TAPE (SANITARY WARE AND PARTS)	39209949 / 39209949	694.5 GRS	833.40 - USD	-	9.38 - USD	- / -	-	-	63545.29	BCD: 6354.53	ADE: 0.00 IGST: 12696.35	-	SWS Customs: 635.45 Countervailing: 0.00	ANTI-DUMP.: 0.00	19686.33
	Sub-Total			833.40	-	9.38	-	-	-	63545.29						19686.33
3	STEEL MIXER NUT(SANITARY WARE AND PARTS)(SIMS STL NO.STL308032 DT:15.07.2021)	73249000 / 73249000	25000 PCS	3750.00 - USD	-	42.19 - USD	- / -	-	-	285930.94	BCD: 28593.09 SAPTA: 8577.93	ADE: 0.00 IGST: 55430.57	-	SWS Customs: 2001.52 Countervailing: 0.00	ANTI-DUMP.: 0.00	77447.25
	SHOWER TUBE 1 MTR (SANITAREY WARE AND PARTS) (SIMS STL NO.STL30 8032 DT:15.07.2021)	73249000 / 73249000	10000 PCS	1600.00 - USD	-	18.00 - USD	- / -	-	-	121997.20	BCD: 12199.72 SAPTA: 3659.92	ADE: 0.00 IGST: 23650.38	-	SWS Customs: 853.98 Countervailing: 0.00	ANTI-DUMP.: 0.00	33044.16
	Sub-Total			5350.00	-	60.19	-	-	-	407928.14						110491.41

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102505195**	Import Dept. Sr. No. & Date	**2007144 - 23/07/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGB2106000741 - 24/06/2021**
Package No. & Description	**1291 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
4	**TAP PART MINI VALIGHT-15MM (SANITARY WARE AND PARTS)**	**84819090 / 84819090**	**250000 PCS**	**14000.00 - USD**	**-**	**157.50 - USD**	**- / -**	**-**	**-**	**1067475.50**	**BCD: 80060.66 SAPTA: 16012.13**	**ADE: 0.00 IGST: 204827.20**	**-**	**SWS Customs: 6404.85 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**275280.58**
	Sub-Total			**14000.00**	**-**	**157.50**	**-**	**-**	**-**	**1067475.50**						**275280.58**
Grand Total				**26515.40**	**-**	**298.30**	**-**	**-**	**-**	**2021753**						**586365**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102502793** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007145 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000770/28/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1380 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (84819090) - Consumables**	**84819090**	**NA**	**2380470.36 (Rs. Twenty Three Lakh Eighty Thousand Four Hundred and Seventy and Thirty Six ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**178535.27 35707.05INR 14282.82**	**84819090**	**NA**	**NA**	**2537581.40**	**NA**	**18% IGST 001/2017 III368**	**456764.66**	**613875.70**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**355835.33 (Rs. Three Lakh Fifty Five Thousand Eight Hundred and Thirty Five and Thirty Three ps. Only)**	**10% SWS Customs 10%**	**35583.53 3558.35**	**39209949**	**NA**	**NA**	**394977.21**	**NA**	**18% IGST 001/2017 III106**	**71095.90**	**110237.79**

AD Code: No Outward Remittance Involved

Total Duty:724114 Seven Lakh Twenty Four Thousand One Hundred and Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25900 KGS	**One Thousand Three Hundred and Eighty CARTONS**		**Payable : 196253.00**	**Payable : 527861.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**31220.00**	**-**	**USD - 351.22**	**USD**	**75.4000**	**-**	**-**	**2380470.37**	**-**	**2380470.36**
2	**USD**	**4666.80**	**-**	**USD - 52.50**	**USD**	**75.4000**	**-**	**-**	**355835.33**	**-**	**355835.33**
Total	**USD**	**35886.80**	**0.00**	**403.72**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2736305.70**	**-**	**2736306**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2106000770** dated **28/06/2021** are in accordance with the Invoice No. **21CY06242** dated **24/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 24/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102502793

Import Dept. Sr. No. & Date.: **2007145 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06242**
dated **24/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, , 8/35, G/F,GEETA COLONY DELHI 110031, India, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000770** dated **28/06/2021**
are in accordance with the invoice(s) No.(s) **21CY06242** dated **24/06/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	196253.00		
IGST Duty and Compensation Cess	527861.00		
Total Duty Amount	724114.00	724114.00	Online Duty Payment: 20210724181228613543 , 24-07-2021

AS PER BOE NO-1005772 DATE-19/07/2021//APTA CERTIFICATE OF ORIGIN.CERT NO:0121111620010065 DT:01.07.2021 / SL.NO:CCPIT620012103885

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102502793**	Import Dept. Sr. No. & Date	**2007145 - 23/07/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGB2106000770 - 28/06/2021**
Package No. & Description	**1380 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	**TAP PART MINI VALVE LIGHT-15MM**	**84819090 / 84819090**	**537500 PCS**	**30100.00 - USD**	**-**	**338.62 - USD**	**- / -**	**-**	**-**	**2295072.32**	**BCD: 172130.42 SAPTA: 34426.08**	**ADE: 0.00 IGST: 440378.48**	**-**	**SWS Customs: 13770.43 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**591853.25**
	TAP PART MINI VALVE HEAVY-15MM	**84819090 / 84819090**	**10000 PCS**	**1120.00 - USD**	**-**	**12.60 - USD**	**- / -**	**-**	**-**	**85398.04**	**BCD: 6404.85 SAPTA: 1280.97**	**ADE: 0.00 IGST: 16386.18**	**-**	**SWS Customs: 512.39 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**22022.45**
	Sub-Total			**31220.00**	**-**	**351.22**	**-**	**-**	**-**	**2380470.36**						**613875.70**
2	**PVC TEFFLON TAPE**	**39209949 / 39209949**	**3889 GRS**	**4666.80 - USD**	**-**	**52.50 - USD**	**- / -**	**-**	**-**	**355835.33**	**BCD: 35583.53**	**ADE: 0.00 IGST: 71095.90**	**-**	**SWS Customs: 3558.35 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**110237.79**
	Sub-Total			**4666.80**	**-**	**52.50**	**-**	**-**	**-**	**355835.33**						**110237.79**
Grand Total				**35886.80**	**-**	**403.72**	**-**	**-**	**-**	**2736306**						**724114**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102852185** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2007719 - 09/08/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-NGBMUN2105583/15/07/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1337 CTN	AS PER BL'INV'PKG LIST	1	PCS		Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Consumables	39229000	NA	113157.86 (Rs. One Lakh Thirteen Thousand One Hundred and Fifty Seven and Eighty Six ps. Only)	15% SWS Customs 10%	16973.68 1697.37	39229000	NA	NA	131828.91	NA	18% IGST 001/2017 III107A	23729.20	42400.25
-	-	2	PCS		Please find the details of individual items in theAnnexure under the Sr. No.2 (85163300) - Consumables	85163300	NA	48604.72 (Rs. Forty Eight Thousand Six Hundred and Four and Seventy Two ps. Only)	20% SWS Customs 10%	9720.94 972.09	85163300	NA	NA	59297.75	NA	18% IGST 001/2017 III378A	10673.60	21366.63
-	-	3	PCS		Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Consumables	73249000 ---------- 050/2017 377	NA	67590.93 (Rs. Sixty Seven Thousand Five Hundred and Ninety and Ninety Three ps. Only)	10% SAPTA: 050/2018 A812 30% SWS Customs 10%	6759.09 2027.72INR 473.13	73249000	NA	NA	72795.43	NA	18% IGST 001/2017 III236B	13103.18	18307.68

AD Code: No Outward Remittance Involved

Total Duty:82074.56 Eighty Two Thousand and Seventy Four point Fifty Six Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	One Thousand Three Hundred and Thirty Seven CARTONS		Payable : 34568.58	Payable : 47505.98

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	1490.00	-	USD - 16.77	USD	75.1000	-	-	113157.86	-	113157.86
2	USD	640.00	-	USD - 7.20	USD	75.1000	-	-	48604.72	-	48604.72
3	USD	890.00	-	USD - 10.02	USD	75.1000	-	-	67590.94	-	67590.93
Total	USD	3020.00	0.00	33.99	-	-	0.00/ 0.00	0.00	229353.52	-	229353.51

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105583** dated **15/07/2021** are in accordance with the Invoice No. **21CY0709** dated **09/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Parmar Ramanbhai, SEZ Authorised Officer on 10/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102852185

Import Dept. Sr. No. & Date.: **2007719 - 09/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0709**
dated **09/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGBMUN2105583** dated **15/07/2021**
are in accordance with the invoice(s) No.(s) **21CY0709** dated **09/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	163772.00		
IGST Duty and Compensation Cess	401661.00		
Total Duty Amount	565433.00	565433.00	Online Duty Payment: 20210810155838089265 , 10-08-2021

AS PER BOE NO-1006216 DATE-06/08/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102852185** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007719 - 09/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO - 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGBMUN2105583/15/07/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**449976.42 (Rs. Four Lakh Forty Nine Thousand Nine Hundred and Seventy Six and Forty Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**44997.64 13499.29INR 3149.83**	**73249000**	**NA**	**NA**	**484624.60**	**NA**	**18% IGST 001/2017 III236B**	**87232.43**	**121880.62**
-	-	**5**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (39209949) - Consumables**	**39209949**	**NA**	**66453.28 (Rs. Sixty Six Thousand Four Hundred and Fifty Three and Twenty Eight ps. Only)**	**10% SWS Customs 10%**	**6645.33 664.53**	**39209949**	**NA**	**NA**	**73763.14**	**NA**	**18% IGST 001/2017 III106**	**13277.37**	**20587.23**
-	-	**6**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.6 (84819090) - Consumables**	**84819090**	**NA**	**1321896.50 (Rs. Thirteen Lakh Twenty One Thousand Eight Hundred and Ninety Six and Fifty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**99142.24 19828.44INR 7931.38**	**84819090**	**NA**	**NA**	**1409141.68**	**NA**	**18% IGST 001/2017 III368**	**253645.49**	**340890.67**

AD Code: No Outward Remittance Involved

Total Duty:565433 Five Lakh Sixty Five Thousand Four Hundred and Thirty Three Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	**One Thousand Three Hundred and Thirty Seven CARTONS**		**Payable : 163772.00**	**Payable : 401661.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**3020.00**	**0.00**	**33.99**	**-**	**-**	**0.00/ 0.00**	**0.00**	**229353.52**	**-**	**229353.51**
4	**USD**	**5925.04**	**-**	**USD - 66.66**	**USD**	**75.1000**	**-**	**-**	**449976.42**	**-**	**449976.42**
5	**USD**	**875.02**	**-**	**USD - 9.84**	**USD**	**75.1000**	**-**	**-**	**66453.28**	**-**	**66453.28**
6	**USD**	**17406.00**	**-**	**USD - 195.81**	**USD**	**75.1000**	**-**	**-**	**1321896.49**	**-**	**1321896.50**
Total	**USD**	**27226.06**	**0.00**	**306.30**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2067679.72**	**-**	**2067679.71**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105583** dated **15/07/2021** are in accordance with the Invoice No. **21CY0709** dated **09/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Parmar Ramanbhai, SEZ Authorised Officer on 10/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102852185

Import Dept. Sr. No. & Date.: **2007719 - 09/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0709**
dated **09/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGBMUN2105583 dated **15/07/2021**
are in accordance with the invoice(s) No.(s) **21CY0709** dated **09/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	163772.00		
IGST Duty and Compensation Cess	401661.00		
Total Duty Amount	565433.00	565433.00	Online Duty Payment: 20210810155838089265 , 10-08-2021

AS PER BOE NO-1006216 DATE-06/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102852185	Import Dept. Sr. No. & Date	2007719 - 09/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105583 - 15/07/2021
Package No. & Description	1337 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PLASTIC SHOWER 4	39229000 / 39229000	3500 PCS	350.00 - USD	-	3.94 - USD	- / -	-	-	26580.71	BCD: 3987.11	ADE: 0.00 IGST: 5573.97	-	SWS Customs: 398.71 Countervailing: 0.00	ANTI-DUMP.: 0.00	9959.79
	PLASTIC SHOWER 6	39229000 / 39229000	1400 PCS	280.00 - USD	-	3.15 - USD	- / -	-	-	21264.56	BCD: 3189.68	ADE: 0.00 IGST: 4459.18	-	SWS Customs: 318.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	7967.83
	PLASTIC SHOWER 8	39229000 / 39229000	200 PCS	70.00 - USD	-	0.79 - USD	- / -	-	-	5316.14	BCD: 797.42	ADE: 0.00 IGST: 1114.79	-	SWS Customs: 79.74 Countervailing: 0.00	ANTI-DUMP.: 0.00	1991.96
	PVC SHATAFF	39229000 / 39229000	13000 PCS	390.00 - USD	-	4.39 - USD	- / -	-	-	29618.50	BCD: 4442.78	ADE: 0.00 IGST: 6211.00	-	SWS Customs: 444.28 Countervailing: 0.00	ANTI-DUMP.: 0.00	11098.05
	PLASTIC HANDLE	39229000 / 39229000	10000 PCS	250.00 - USD	-	2.81 - USD	- / -	-	-	18986.22	BCD: 2847.93	ADE: 0.00 IGST: 3981.41	-	SWS Customs: 284.79 Countervailing: 0.00	ANTI-DUMP.: 0.00	7114.14
	PLASTIC HAND SHOWER	39229000 / 39229000	1500 PCS	150.00 - USD	-	1.69 - USD	- / -	-	-	11391.73	BCD: 1708.76	ADE: 0.00 IGST: 2388.85	-	SWS Customs: 170.88 Countervailing: 0.00	ANTI-DUMP.: 0.00	4268.48
	Sub-Total			1490.00	-	16.77	-	-	-	113157.86						42400.25
2	PLASTIC HAND DRYER	85163300 / 85163300	320 PCS	640.00 - USD	-	7.20 - USD	- / -	-	-	48604.72	BCD: 9720.94	ADE: 0.00 IGST: 10673.60	-	SWS Customs: 972.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	21366.63
	Sub-Total			640.00	-	7.20	-	-	-	48604.72						21366.63
3	STEEL SOAP DISPENSOR(SIMS NO.STL318695 D.T05/08/2021)	73249000 / 73249000	1000 PCS	150.00 - USD	-	1.69 - USD	- / -	-	-	11391.73	BCD: 1139.17 SAPTA: 341.75	ADE: 0.00 IGST: 2208.40	-	SWS Customs: 79.74 Countervailing: 0.00	ANTI-DUMP.: 0.00	3085.56

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102852185	Import Dept. Sr. No. & Date	2007719 - 09/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105583 - 15/07/2021
Package No. & Description	1337 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
3	STEEL SELF (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	1500 PCS	300.00 - USD	-	3.38 - USD	- / -	-	-	22783.46	BCD: 2278.35 SAPTA: 683.50	ADE: 0.00 IGST: 4416.80	-	SWS Customs: 159.48 Countervailing: 0.00	ANTI-DUMP.: 0.00	6171.13
	STEEL CORNER (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	2000 PCS	440.00 - USD	-	4.95 - USD	- / -	-	-	33415.74	BCD: 3341.57 SAPTA: 1002.47	ADE: 0.00 IGST: 6477.98	-	SWS Customs: 233.91 Countervailing: 0.00	ANTI-DUMP.: 0.00	9050.99
	Sub-Total			890.00	-	10.02	-	-	-	67590.93						18307.68
4	STEEL CAP (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	27.8 GRS	22.24 - USD	-	0.25 - USD	- / -	-	-	1689.01	BCD: 168.90 SAPTA: 50.67	ADE: 0.00 IGST: 327.43	-	SWS Customs: 11.82 Countervailing: 0.00	ANTI-DUMP.: 0.00	457.49
	FOAMFLOW WITH (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	5902.8 GRS	5902.80 - USD	-	66.41 - USD	- / -	-	-	448287.41	BCD: 44828.74 SAPTA: 13448.62	ADE: 0.00 IGST: 86905.00	-	SWS Customs: 3138.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	121423.13
	Sub-Total			5925.04	-	66.66	-	-	-	449976.42						121880.62
5	PVC TEFFLON TAPE	39209949 / 39209949	972.25 GRS	875.02 - USD	-	9.84 - USD	- / -	-	-	66453.28	BCD: 6645.33	ADE: 0.00 IGST: 13277.37	-	SWS Customs: 664.53 Countervailing: 0.00	ANTI-DUMP.: 0.00	20587.23
	Sub-Total			875.02	-	9.84	-	-	-	66453.28						20587.23
6	TAP PART MINI LIGHT-15MM	84819090 / 84819090	100000 PCS	5600.00 - USD	-	63.00 - USD	- / -	-	-	425291.30	BCD: 31896.85 SAPTA: 6379.37	ADE: 0.00 IGST: 81604.89	-	SWS Customs: 2551.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	109674.12
	TAP PART MINI VALVE MEDIUM-15MM	84819090 / 84819090	150000 PCS	10650.00 - USD	-	119.81 - USD	- / -	-	-	808812.92	BCD: 60660.97 SAPTA: 12132.19	ADE: 0.00 IGST: 155195.02	-	SWS Customs: 4852.88 Countervailing: 0.00	ANTI-DUMP.: 0.00	208576.68
	TAP PART MINI VALVE HEAVY-20MM	84819090 / 84819090	6800 PCS	1156.00 - USD	-	13.00 - USD	- / -	-	-	87792.28	BCD: 6584.42 SAPTA: 1316.88	ADE: 0.00 IGST: 16845.58	-	SWS Customs: 526.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	22639.87

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102852185**	Import Dept. Sr. No. & Date	**2007719 - 09/08/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGBMUN2105583 - 15/07/2021**
Package No. & Description	**1337 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
	Sub-Total			**17406.00**	**-**	**195.81**	**-**	**-**	**-**	**1321896.50**						**340890.67**
Grand Total				**27226.06**	**-**	**306.30**	**-**	**-**	**-**	**2067680**						**565433**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102904066** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADIN CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007806 - 12/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-VCLNGBMUN0898/19/07/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1690 CTN	**AS PER BL'INV'PKG LIST**	**1**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73269030) - Consumables**	**73269030 ---------- 050/2017 377**	**NA**	**795059.29 (Rs. Seven Lakh Ninety Five Thousand and Fifty Nine and Twenty Nine ps. Only)**	**10% SWS Customs 10%**	**79505.94 7950.59**	**73269030**	**NA**	**NA**	**882515.82**	**NA**	**18% IGST 001/2017 III138**	**158852.86**	**246309.38**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**113917.31 (Rs. One Lakh Thirteen Thousand Nine Hundred and Seventeen and Thirty One ps. Only)**	**10% SWS Customs 10%**	**11391.73 1139.17**	**39209949**	**NA**	**NA**	**126448.21**	**NA**	**18% IGST 001/2017 III106**	**22760.68**	**35291.58**

AD Code: No Outward Remittance Involved

Total Duty:281602 Two Lakh Eighty One Thousand Six Hundred and Two Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26500 KGS	**One Thousand Six Hundred and Ninety CARTONS**		**Payable : 99988.00**	**Payable : 181614.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**10468.90**	**-**	**USD - 117.78**	**USD**	**75.1000**	**-**	**-**	**795059.30**	**-**	**795059.29**
2	**USD**	**1500.00**	**-**	**USD - 16.88**	**USD**	**75.1000**	**-**	**-**	**113917.31**	**-**	**113917.31**
Total	**USD**	**11968.90**	**0.00**	**134.66**	**-**	**-**	**0.00/ 0.00**	**0.00**	**908976.61**	**-**	**908977**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-VCLNGBMUN0898** dated **19/07/2021** are in accordance with the Invoice No. **21CY0713** dated **13/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 12/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102904066

Import Dept. Sr. No. & Date.: **2007806 - 12/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0713**
dated **13/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADIN CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-VCLNGBMUN0898** dated **19/07/2021** are in accordance with the invoice(s) No.(s) **21CY0713** dated **13/07/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	99988.00		
IGST Duty and Compensation Cess	181614.00		
Total Duty Amount	281602.00	281602.00	Online Duty Payment: 20210813114102162203 , 13-08-2021

AS PER BOE NO-1006331 DATE-11/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102904066	Import Dept. Sr. No. & Date	2007806 - 12/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-VCLNGBMUN0898 - 19/07/2021
Package No. & Description	1690 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	IRON HOSE CLAMP 3/4"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	972.25 GRS	388.90 - USD	-	4.38 - USD	- / -	-	-	29534.96	BCD: 2953.50	ADE: 0.00 IGST: 5901.09	-	SWS Customs: 295.35 Countervailing: 0.00	ANTI-DUMP.: 0.00	9149.93
	IRON HOSE CLAM 1"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	2152.8 GRS	968.76 - USD	-	10.90 - USD	- / -	-	-	73572.36	BCD: 7357.24	ADE: 0.00 IGST: 14699.76	-	SWS Customs: 735.72 Countervailing: 0.00	ANTI-DUMP.: 0.00	22792.72
	IRON HOSE CLAM 1-1/4" (SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	6250 GRS	5625.00 - USD	-	63.28 - USD	- / -	-	-	427189.92	BCD: 42718.99	ADE: 0.00 IGST: 85352.55	-	SWS Customs: 4271.90 Countervailing: 0.00	ANTI-DUMP.: 0.00	132343.44
	IRON HOSE CLAM 1-1/2"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	2777.8 GRS	3194.47 - USD	-	35.94 - USD	- / -	-	-	242603.62	BCD: 24260.36	ADE: 0.00 IGST: 48472.20	-	SWS Customs: 2426.04 Countervailing: 0.00	ANTI-DUMP.: 0.00	75158.60
	IRON HOSE CLAMP 2"(SIMS NO.STL321366 D.T 10/08/2021	73269030 / 73269030	138.9 GRS	187.52 - USD	-	2.11 - USD	- / -	-	-	14241.18	BCD: 1424.12	ADE: 0.00 IGST: 2845.39	-	SWS Customs: 142.41 Countervailing: 0.00	ANTI-DUMP.: 0.00	4411.92
	IRON HOSE CLAM 2-1/2"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	69.5 GRS	104.25 - USD	-	1.17 - USD	- / -	-	-	7917.25	BCD: 791.73	ADE: 0.00 IGST: 1581.87	-	SWS Customs: 79.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	2452.77
	Sub-Total			10468.90	-	117.78	-	-	-	795059.29						246309.38
2	PVC TEFFLON TAPE	39209949 / 39209949	1875 GRS	1500.00 - USD	-	16.88 - USD	- / -	-	-	113917.31	BCD: 11391.73	ADE: 0.00 IGST: 22760.68	-	SWS Customs: 1139.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	35291.58
	Sub-Total			1500.00	-	16.88	-	-	-	113917.31						35291.58
Grand Total				11968.90	-	134.66	-	-	-	908977						281602

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103113263** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008276 - 26/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S. P TRADING CO - FIRST AND SECOND FLOOR, PLOT NO-16,JHILMIL INDUSTRIAL AREA SHAHDARA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2107000859/02/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1218 CTN	**AP PER BL INV PKG LIST**	**1**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Others**	**39229000**	**NA**	**178708.10 (Rs. One Lakh Seventy Eight Thousand Seven Hundred and Eight and Ten ps. Only)**	**15% SWS Customs 10%**	**26806.22 2680.62**	**39229000**	**NA**	**NA**	**208194.94**	**NA**	**18% IGST 001/2017 III107A**	**37475.08**	**66961.93**
-	-	**2**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Others**	**39209949**	**NA**	**118824.54 (Rs. One Lakh Eighteen Thousand Eight Hundred and Twenty Four and Fifty Four ps. Only)**	**10% SWS Customs 10%**	**11882.45 1188.25**	**39209949**	**NA**	**NA**	**131895.24**	**NA**	**18% IGST 001/2017 III106**	**23741.14**	**36811.84**
-	-	**3**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Others**	**73249000 ---------- 050/2017 377**	**NA**	**266161.00 (Rs. Two Lakh Sixty Six Thousand One Hundred and Sixty One Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**26616.10 7984.83INR 1863.13**	**73249000**	**NA**	**NA**	**286655.40**	**NA**	**18% IGST 001/2017 III236B**	**51597.97**	**72092.37**

AD Code: No Outward Remittance Involved

Total Duty:175866.14 One Lakh Seventy Five Thousand Eight Hundred and Sixty Six point Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26200 KGS	**One Thousand Two Hundred and Eighteen CARTONS**		**Payable : 63051.95**	**Payable : 112814.19**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**2350.00**	**-**	**USD - 26.44**	**USD**	**75.2000**	**-**	**-**	**178708.10**	**-**	**178708.10**
2	**USD**	**1562.54**	**-**	**USD - 17.58**	**USD**	**75.2000**	**-**	**-**	**118824.54**	**-**	**118824.54**
3	**USD**	**3500.00**	**-**	**USD - 39.38**	**USD**	**75.2000**	**-**	**-**	**266161.00**	**-**	**266161.00**
Total	**USD**	**7412.54**	**0.00**	**83.40**	**-**	**-**	**0.00/ 0.00**	**0.00**	**563693.64**	**-**	**563693.64**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2107000859** dated **02/08/2021** are in accordance with the Invoice No. **21CY0727** dated **27/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 26/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103113263** Import Dept. Sr. No. & Date.: **2008276 - 26/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0727**
dated **27/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,,GEETA COLONY DELHI,DELHI, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2107000859** dated **02/08/2021**
are in accordance with the invoice(s) No.(s) **21CY0727** dated **27/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date / License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	124970.00		
IGST Duty and Compensation Cess	290606.00		
Total Duty Amount	415576.00	415576.00	Online Duty Payment: 20210827123627857144 , 27-08-2021

IMPORT BOE NO. 1006696 DTD 25/08/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103113263** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008276 - 26/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S. P TRADING CO - FIRST AND SECOND FLOOR, PLOT NO-16,JHILMIL INDUSTRIAL AREA SHAHDARA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2107000859/02/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (73249000) - Others**	**73249000 ---------- 050/2017 377**	**NA**	**74099.22 (Rs. Seventy Four Thousand and Ninety Nine and Twenty Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**7409.92 2222.98INR 518.69**	**73249000**	**NA**	**NA**	**79804.85**	**NA**	**18% IGST 001/2017 III236B**	**14364.88**	**20070.52**
-	-	**5**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (84819090) - Others**	**84819090**	**NA**	**851715.20 (Rs. Eight Lakh Fifty One Thousand Seven Hundred and Fifteen and Twenty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**63878.64 12775.73INR 5110.29**	**84819090**	**NA**	**NA**	**907928.40**	**NA**	**18% IGST 001/2017 III368**	**163427.11**	**219640.32**

AD Code: No Outward Remittance Involved

Total Duty:415576 Four Lakh Fifteen Thousand Five Hundred and Seventy Six Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26200 KGS	**One Thousand Two Hundred and Eighteen CARTONS**		**Payable : 124970.00**	**Payable : 290606.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**7412.54**	**0.00**	**83.40**	**-**	**-**	**0.00/ 0.00**	**0.00**	**563693.64**	**-**	**563693.64**
4	**USD**	**974.40**	**-**	**USD - 10.96**	**USD**	**75.2000**	**-**	**-**	**74099.22**	**-**	**74099.22**
5	**USD**	**11200.00**	**-**	**USD - 126.00**	**USD**	**75.2000**	**-**	**-**	**851715.20**	**-**	**851715.20**
Total	**USD**	**19586.94**	**0.00**	**220.36**	**-**	**-**	**0.00/ 0.00**	**0.00**	**1489508.06**	**-**	**1489508**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2107000859** dated **02/08/2021** are in accordance with the Invoice No. **21CY0727** dated **27/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 26/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103113263** Import Dept. Sr. No. & Date.: **2008276 - 26/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0727**
dated **27/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,,GEETA COLONY DELHI,DELHI, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGB2107000859 dated **02/08/2021**
are in accordance with the invoice(s) No.(s) **21CY0727** dated **27/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	124970.00		
IGST Duty and Compensation Cess	290606.00		
Total Duty Amount	415576.00	415576.00	Online Duty Payment: 20210827123627857144 , 27-08-2021

IMPORT BOE NO. 1006696 DTD 25/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103113263	Import Dept. Sr. No. & Date	2008276 - 26/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2107000859 - 02/08/2021
Package No. & Description	1218 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC SHATTAF SET	39229000 / 39229000	20000 PCS	1600.00 - USD	-	18.00 - USD	- / -	-	-	121673.60	BCD: 18251.04	ADE: 0.00 IGST: 25514.95	-	SWS Customs: 1825.10 Countervailing: 0.00	ANTI-DUMP.: 0.00	45591.10
	PVC SHATTAF	39229000 / 39229000	15000 PCS	750.00 - USD	-	8.44 - USD	- / -	-	-	57034.50	BCD: 8555.18	ADE: 0.00 IGST: 11960.13	-	SWS Customs: 855.52 Countervailing: 0.00	ANTI-DUMP.: 0.00	21370.83
	Sub-Total			2350.00	-	26.44	-	-	-	178708.10						66961.93
2	PVC TEFFLON TAPE	39209949 / 39209949	1736.15 GRS	1562.54 - USD	-	17.58 - USD	- / -	-	-	118824.54	BCD: 11882.45	ADE: 0.00 IGST: 23741.14	-	SWS Customs: 1188.25 Countervailing: 0.00	ANTI-DUMP.: 0.00	36811.84
	Sub-Total			1562.54	-	17.58	-	-	-	118824.54						36811.84
3	S.S ANGLE VALVE (SIMS NO. STL328242)	73249000 / 73249000	50000 DOZ	3500.00 - USD	-	39.38 - USD	- / -	-	-	266161.00	BCD: 26616.10 SAPTA: 7984.83	ADE: 0.00 IGST: 51597.97	-	SWS Customs: 1863.13 Countervailing: 0.00	ANTI-DUMP.: 0.00	72092.37
	Sub-Total			3500.00	-	39.38	-	-	-	266161.00						72092.37
4	STEEL SHOWER 6 X 6 (SIMS NO. STL328242)	73249000 / 73249000	3480 PCS	974.40 - USD	-	10.96 - USD	- / -	-	-	74099.22	BCD: 7409.92 SAPTA: 2222.98	ADE: 0.00 IGST: 14364.88	-	SWS Customs: 518.69 Countervailing: 0.00	ANTI-DUMP.: 0.00	20070.52
	Sub-Total			974.40	-	10.96	-	-	-	74099.22						20070.52
5	TAP PART MINI VALVE LIGHT - 15MM	84819090 / 84819090	200000 PCS	11200.00 - USD	-	126.00 - USD	- / -	-	-	851715.20	BCD: 63878.64 SAPTA: 12775.73	ADE: 0.00 IGST: 163427.11	-	SWS Customs: 5110.29 Countervailing: 0.00	ANTI-DUMP.: 0.00	219640.32
	Sub-Total			11200.00	-	126.00	-	-	-	851715.20						219640.32
Grand Total				19586.94	-	220.36	-	-	-	1489509						415576

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103196084** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2008673 - 06/09/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - ADDRESS-8/35, G/F , GEETA COLONY DE, LHI-110031 INDIA, India(IN), DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-NGBMUN2105745/12/08/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1224 CTN	AS PER BL'INV'PKG LIST	1	GRS		Please find the details of individual items in theAnnexure under the Sr. No.1 (39209949) - Consumables	39209949	NA	411300.66 (Rs. Four Lakh Eleven Thousand Three Hundred and and Sixty Six ps. Only)	10% SWS Customs 10%	41130.07 4113.01	39209949	NA	NA	456543.74	NA	18% IGST 001/2017 III106	82177.87	127420.94
-	-	2	PCS		Please find the details of individual items in theAnnexure under the Sr. No.2 (84819090) - Consumables	84819090	NA	774890.44 (Rs. Seven Lakh Seventy Four Thousand Eight Hundred and Ninety and Forty Four ps. Only)	7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%	58116.77 11623.35INR 4649.34	84819090	NA	NA	826033.20	NA	18% IGST 001/2017 III368	148685.98	199828.75

AD Code: No Outward Remittance Involved

Total Duty:327250 Three Lakh Twenty Seven Thousand Two Hundred and Fifty Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
20800 KGS	One Thousand Two Hundred and Twenty Four CARTONS		Payable : 96386.00	Payable : 230864.00

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	5500.00	-	USD - 61.88	USD	73.9500	-	-	411300.66	-	411300.66
2	USD	10362.00	-	USD - 116.57	USD	73.9500	-	-	774890.44	-	774890.44
Total	USD	15862.00	0.00	178.45	-	-	0.00/ 0.00	0.00	1186191.09	-	1186191

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105745** dated **12/08/2021** are in accordance with the Invoice No. **21CY0803** dated **03/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 07/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103196084

Import Dept. Sr. No. & Date.: **2008673 - 06/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0803**
dated **03/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, , ADDRESS-8/35, G/F , GEETA COLONY DELHI110031 INDIA, India(IN, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGBMUN2105745** dated **12/08/2021** are in accordance with the invoice(s) No.(s) **21CY0803** dated **03/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	96386.00		
IGST Duty and Compensation Cess	230864.00		
Total Duty Amount	327250.00	327250.00	Online Duty Payment: 20210907160809081919 , 07-09-2021

AS PER BOE NO.1006846 DATE- 31/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103196084	Import Dept. Sr. No. & Date	2008673 - 06/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105745 - 12/08/2021
Package No. & Description	1224 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC TEFFLON TAPE	39209949 / 39209949	6111.12 GRS	5500.00 - USD	-	61.88 - USD	- / -	-	-	411300.66	BCD: 41130.07	ADE: 0.00 IGST: 82177.87	-	SWS Customs: 4113.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	127420.94
	Sub-Total			5500.00	-	61.88	-	-	-	411300.66						127420.94
2	TAP PART MINI VALVE LIGHT -15MM	84819090 / 84819090	117000 PCS	6552.00 - USD	-	73.71 - USD	- / -	-	-	489971.25	BCD: 36747.84 SAPTA: 7349.57	ADE: 0.00 IGST: 94015.68	-	SWS Customs: 2939.83 Countervailing: 0.00	ANTI-DUMP.: 0.00	126353.79
	TAP PART MINI VALVE MEDIUM-15MM	84819090 / 84819090	3000 PCS	2130.00 - USD	-	23.96 - USD	- / -	-	-	159285.53	BCD: 11946.41 SAPTA: 2389.28	ADE: 0.00 IGST: 30563.71	-	SWS Customs: 955.71 Countervailing: 0.00	ANTI-DUMP.: 0.00	41076.55
	TAP PART MINI VALVE HEAVY -15MM	84819090 / 84819090	15000 PCS	1680.00 - USD	-	18.90 - USD	- / -	-	-	125633.66	BCD: 9422.52 SAPTA: 1884.50	ADE: 0.00 IGST: 24106.59	-	SWS Customs: 753.80 Countervailing: 0.00	ANTI-DUMP.: 0.00	32398.41
	Sub-Total			10362.00	-	116.57	-	-	-	774890.44						199828.75
Grand Total				15862.00	-	178.45	-	-	-	1186192						327250

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103298424** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008913 - 11/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-8/35, G/F, GEETA COLONY , DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2108000897/18/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1134 PKG	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**1209659.92 (Rs. Twelve Lakh Nine Thousand Six Hundred and Fifty Nine and Ninety Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**120965.99 36289.80INR 8467.61**	**73249000**	**NA**	**NA**	**1302803.72**	**NA**	**18% IGST 001/2017 III236B**	**234504.68**	**327648.48**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**38637.58 (Rs. Thirty Eight Thousand Six Hundred and Thirty Seven and Fifty Eight ps. Only)**	**10% SWS Customs 10%**	**3863.76 386.38**	**39209949**	**NA**	**NA**	**42887.72**	**NA**	**18% IGST 001/2017 III106**	**7719.79**	**11969.92**

AD Code: No Outward Remittance Involved

Total Duty:339618 Three Lakh Thirty Nine Thousand Six Hundred and Eighteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24800 KGS	**One Thousand One Hundred and Thirty Four PACKAGES**		**Payable : 97394.00**	**Payable : 242224.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**16175.83**	**-**	**USD - 181.97**	**USD**	**73.9500**	**-**	**-**	**1209659.91**	**-**	**1209659.92**
2	**USD**	**516.67**	**-**	**USD - 5.81**	**USD**	**73.9500**	**-**	**-**	**38637.58**	**-**	**38637.58**
Total	**USD**	**16692.50**	**0.00**	**187.78**	**-**	**-**	**0.00/ 0.00**	**0.00**	**1248297.49**	**-**	**1248298**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2108000897** dated **18/08/2021** are in accordance with the Invoice No. **21CY0815** dated **15/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 11/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103298424

Import Dept. Sr. No. & Date.: **2008913 - 11/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0815**
dated **15/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2108000897** dated **18/08/2021** are in accordance with the invoice(s) No.(s) **21CY0815** dated **15/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	97394.00		
IGST Duty and Compensation Cess	242224.00		
Total Duty Amount	339618.00	339618.00	Online Duty Payment: 20210911191555179976 , 11-09-2021

AS PER BOE NO.1007116 DATE-08/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103298424	Import Dept. Sr. No. & Date	2008913 - 11/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2108000897 - 18/08/2021
Package No. & Description	1134 PKG	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSION NIPPLE-1"(SIMS NO-STL334702)	73249000 / 73249000	6000 DOZ	1800.00 - USD	-	20.25 - USD	- / -	-	-	134607.49	BCD: 13460.75 SAPTA: 4038.22	ADE: 0.00 IGST: 26095.01	-	SWS Customs: 942.25 Countervailing: 0.00	ANTI-DUMP.: 0.00	36459.78
	S.S EXTENSION NIPPLE-1-1/2"(SIMS NO-STL334702)	73249000 / 73249000	14000 DOZ	5600.00 - USD	-	63.00 - USD	- / -	-	-	418778.85	BCD: 41877.88 SAPTA: 12563.37	ADE: 0.00 IGST: 81184.47	-	SWS Customs: 2931.45 Countervailing: 0.00	ANTI-DUMP.: 0.00	113430.44
	S.S EXTENSION NIPPLE-2"(SIMS NO-STL334702)	73249000 / 73249000	4266.67 DOZ	2560.00 - USD	-	28.80 - USD	- / -	-	-	191441.76	BCD: 19144.18 SAPTA: 5743.25	ADE: 0.00 IGST: 37112.90	-	SWS Customs: 1340.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	51853.92
	S.S EXTENSION NIPPLE-2-1/2"(SIMS NO-STL334702)	73249000 / 73249000	3300 DOZ	2640.00 - USD	-	29.70 - USD	- / -	-	-	197424.32	BCD: 19742.43 SAPTA: 5922.73	ADE: 0.00 IGST: 38272.68	-	SWS Customs: 1381.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	53474.35
	S.S HEX NIPPLE-1/2"(SIMS NO-STL334702)	73249000 / 73249000	16666.67 DOZ	2833.33 - USD	-	31.87 - USD	- / -	-	-	211881.91	BCD: 21188.19 SAPTA: 6356.46	ADE: 0.00 IGST: 41075.43	-	SWS Customs: 1483.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	57390.33
	S.S SINK JALLY 1-1/4"(SIMS NO-STL334702)	73249000 / 73249000	825 DOZ	742.50 - USD	-	8.35 - USD	- / -	-	-	55525.59	BCD: 5552.56 SAPTA: 1665.77	ADE: 0.00 IGST: 10764.19	-	SWS Customs: 388.68 Countervailing: 0.00	ANTI-DUMP.: 0.00	15039.66
	Sub-Total			16175.83	-	181.97	-	-	-	1209659.92						327648.48
2	PVC TEFFLON TAPE	39209949 / 39209949	645.84 GRS	516.67 - USD	-	5.81 - USD	- / -	-	-	38637.58	BCD: 3863.76	ADE: 0.00 IGST: 7719.79	-	SWS Customs: 386.38 Countervailing: 0.00	ANTI-DUMP.: 0.00	11969.92
	Sub-Total			516.67	-	5.81	-	-	-	38637.58						11969.92
Grand Total				16692.50	-	187.78	-	-	-	1248298						339618

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103389343** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMAPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009164 - 17/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING COMPANY - ADDRESS-8/35 , G/F, GEETA, COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-BALNGB2108110/14/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1168 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**654831.79 (Rs. Six Lakh Fifty Four Thousand Eight Hundred and Thirty One and Seventy Nine ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**65483.18 19644.94INR 4583.82**	**73249000**	**NA**	**NA**	**705253.85**	**NA**	**18% IGST 001/2017 III236B**	**126945.68**	**177367.73**
-	-	**2**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (84819090) - Consumables**	**84819090**	**NA**	**952141.87 (Rs. Nine Lakh Fifty Two Thousand One Hundred and Forty One and Eighty Seven ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**71410.64 14282.13INR 5712.85**	**84819090**	**NA**	**NA**	**1014983.23**	**NA**	**18% IGST 001/2017 III368**	**182696.98**	**245538.35**
-	-	**3**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (39229000) - Consumables**	**39229000**	**NA**	**76700.32 (Rs. Seventy Six Thousand Seven Hundred and and Thirty Two ps. Only)**	**15% SWS Customs 10%**	**11505.05 1150.50**	**39229000**	**NA**	**NA**	**89355.87**	**NA**	**18% IGST 001/2017 III107A**	**16084.06**	**28739.61**

AD Code: No Outward Remittance Involved

Total Duty:451645.69 Four Lakh Fifty One Thousand Six Hundred and Forty Five point Sixty Nine Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26000 KGS	**One Thousand One Hundred and Sixty Eight CARTONS**		**Payable : 125918.97**	**Payable : 325726.72**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**8665.60**	**-**	**USD - 97.91**	**USD**	**74.4000**	**USD - 37.99**	**-**	**654831.79**	**-**	**654831.79**
2	**USD**	**12600.00**	**-**	**USD - 142.37**	**USD**	**74.4000**	**USD - 55.23**	**-**	**952141.87**	**-**	**952141.87**
3	**USD**	**1015.00**	**-**	**USD - 11.47**	**USD**	**74.4000**	**USD - 4.45**	**-**	**76700.32**	**-**	**76700.32**
Total	**USD**	**22280.60**	**0.00**	**251.75**	**-**	**-**	**97.67/ 0.00**	**0.00**	**1683673.98**	**-**	**1683673.98**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the Invoice No. **21CY0811** dated **11/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 17/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103389343

Import Dept. Sr. No. & Date.: **2009164 - 17/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0811**
dated **11/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMAPANY, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the invoice(s) No.(s) **21CY0811** dated **11/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	130336.00		
IGST Duty and Compensation Cess	333748.00		
Total Duty Amount	464084.00	464084.00	Online Duty Payment: 20210917192228420752 , 17-09-2021

AS PER BOE NO-1007301 DATE-13/09/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103389343** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMAPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009164 - 17/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING COMPANY - ADDRESS-8/35 , G/F, GEETA, COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-BALNGB2108110/14/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
.	.	**4**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (39209949) - Consumables**	**39209949**	**NA**	**40146.38 (Rs. Forty Thousand One Hundred and Forty Six and Thirty Eight ps. Only)**	**10% SWS Customs 10%**	**4014.64 401.46**	**39209949**	**NA**	**NA**	**44562.48**	**NA**	**18% IGST 001/2017 III106**	**8021.25**	**12437.35**

AD Code: No Outward Remittance Involved | Total Duty:464084 Four Lakh Sixty Four Thousand and Eighty Four Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26000 KGS	**One Thousand One Hundred and Sixty Eight CARTONS**		**Payable : 130336.00**	**Payable : 333748.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**22280.60**	**0.00**	**251.75**	**-**	**-**	**97.67/ 0.00**	**0.00**	**1683673.98**	**-**	**1683673.98**
4	**USD**	**531.27**	**-**	**USD - 6.00**	**USD**	**74.4000**	**USD - 2.33**	**-**	**40146.38**	**-**	**40146.38**
Total	**USD**	**22811.87**	**0.00**	**257.75**	**-**	**-**	**100.00/ 0.00**	**0.00**	**1723820.36**	**-**	**1723820**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the Invoice No. **21CY0811** dated **11/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 17/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103389343**

Import Dept. Sr. No. & Date.: **2009164 - 17/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0811**
dated **11/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMAPANY, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the invoice(s) No.(s) **21CY0811** dated **11/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	130336.00		
IGST Duty and Compensation Cess	333748.00		
Total Duty Amount	464084.00	464084.00	Online Duty Payment: 20210917192228420752 , 17-09-2021

AS PER BOE NO-1007301 DATE-13/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103389343	Import Dept. Sr. No. & Date	2009164 - 17/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-BALNGB2108110 - 14/08/2021
Package No. & Description	1168 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER 4"(SIMS NO.STL338097)	73249000 / 73249000	4000 PCS	600.00 - USD	-	6.78 - USD	2.63 - USD / -	-	-	45340.09	BCD: 4534.01 SAPTA: 1360.20	ADE: 0.00 IGST: 8789.63	-	SWS Customs: 317.38 Countervailing: 0.00	ANTI-DUMP.: 0.00	12280.82
	STEEL SHOWER 6"(SIMS NO.STL338097)	73249000 / 73249000	4020 PCS	723.60 - USD	-	8.18 - USD	3.17 - USD / -	-	-	54680.15	BCD: 5468.01 SAPTA: 1640.40	ADE: 0.00 IGST: 10600.29	-	SWS Customs: 382.76 Countervailing: 0.00	ANTI-DUMP.: 0.00	14810.66
	STEEL SHOWER 8"(SIMS NO.STL338097)	73249000 / 73249000	1200 PCS	480.00 - USD	-	5.42 - USD	2.10 - USD / -	-	-	36272.07	BCD: 3627.21 SAPTA: 1088.16	ADE: 0.00 IGST: 7031.70	-	SWS Customs: 253.90 Countervailing: 0.00	ANTI-DUMP.: 0.00	9824.65
	STEEL WIRE CONNECTION 12"(SIMS NO.STL338097)	73249000 / 73249000	1600 PCS	64.00 - USD	-	0.72 - USD	0.28 - USD / -	-	-	4836.28	BCD: 483.63 SAPTA: 145.09	ADE: 0.00 IGST: 937.56	-	SWS Customs: 33.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	1309.95
	STEEL WIRE CONNECTION 18"(SIMS NO.STL338097)	73249000 / 73249000	35000 PCS	2100.00 - USD	-	23.73 - USD	9.21 - USD / -	-	-	158690.31	BCD: 15869.03 SAPTA: 4760.71	ADE: 0.00 IGST: 30763.70	-	SWS Customs: 1110.83 Countervailing: 0.00	ANTI-DUMP.: 0.00	42982.86
	STEEL WIRE CONNECTION 24"(SIMS NO.STL338097)	73249000 / 73249000	35000 PCS	2800.00 - USD	-	31.64 - USD	12.27 - USD / -	-	-	211587.08	BCD: 21158.71 SAPTA: 6347.61	ADE: 0.00 IGST: 41018.27	-	SWS Customs: 1481.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	57310.48
	STEEL WIRE CONNECTION 30"(SIMS NO.STL338097)	73249000 / 73249000	4400 PCS	440.00 - USD	-	4.97 - USD	1.93 - USD / -	-	-	33249.40	BCD: 3324.94 SAPTA: 997.48	ADE: 0.00 IGST: 6445.73	-	SWS Customs: 232.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	9005.93
	STEEL WIRE CONNECTION 36"(SIMS NO.STL338097)	73249000 / 73249000	5200 PCS	624.00 - USD	-	7.05 - USD	2.74 - USD / -	-	-	47153.69	BCD: 4715.37 SAPTA: 1414.61	ADE: 0.00 IGST: 9141.21	-	SWS Customs: 330.08 Countervailing: 0.00	ANTI-DUMP.: 0.00	12772.05
	STEEL WIRE CONNECTION 48"(SIMS NO.STL338097)	73249000 / 73249000	600 PCS	84.00 - USD	-	0.95 - USD	0.37 - USD / -	-	-	6347.61	BCD: 634.76 SAPTA: 190.43	ADE: 0.00 IGST: 1230.55	-	SWS Customs: 44.43 Countervailing: 0.00	ANTI-DUMP.: 0.00	1719.31

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103389343	Import Dept. Sr. No. & Date	2009164 - 17/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-BALNGB2108110 - 14/08/2021
Package No. & Description	1168 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER TUB(SIMS NO.STL338097)	73249000 / 73249000	5000 PCS	750.00 - USD	-	8.47 - USD	3.29 - USD / -	-	-	56675.11	BCD: 5667.51 SAPTA: 1700.25	ADE: 0.00 IGST: 10987.04	-	SWS Customs: 396.73 Countervailing: 0.00	ANTI-DUMP.: 0.00	15351.02
	Sub-Total			8665.60	-	97.91	37.99 / -	-	-	654831.79						177367.73
2	TAP PART MINI VALVE LIGHT -15MM	84819090 / 84819090	225000 PCS	12600.00 - USD	-	142.37 - USD	55.23 - USD / -	-	-	952141.87	BCD: 71410.64 SAPTA: 14282.13	ADE: 0.00 IGST: 182696.98	-	SWS Customs: 5712.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	245538.35
	Sub-Total			12600.00	-	142.37	55.23 / -	-	-	952141.87						245538.35
3	PVC WASTE PIPE	39229000 / 39229000	14500 PCS	1015.00 - USD	-	11.47 - USD	4.45 - USD / -	-	-	76700.32	BCD: 11505.05	ADE: 0.00 IGST: 16084.06	-	SWS Customs: 1150.50 Countervailing: 0.00	ANTI-DUMP.: 0.00	28739.61
	Sub-Total			1015.00	-	11.47	4.45 / -	-	-	76700.32						28739.61
4	PVC TEFFLON TAPE	39209949 / 39209949	590.3 GRS	531.27 - USD	-	6.00 - USD	2.33 - USD / -	-	-	40146.38	BCD: 4014.64	ADE: 0.00 IGST: 8021.25	-	SWS Customs: 401.46 Countervailing: 0.00	ANTI-DUMP.: 0.00	12437.35
	Sub-Total			531.27	-	6.00	2.33 / -	-	-	40146.38						12437.35
Grand Total				22811.87	-	257.75	100.00 / -	-	-	1723821						464084

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103585494** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009904 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35 , G/F , GEETA COLONY, DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGS255104MUN/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1052 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**295042.01 (Rs. Two Lakh Ninety Five Thousand and Forty Two and One ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**29504.21 8851.27INR 2065.29**	**73249000**	**NA**	**NA**	**317760.24**	**NA**	**18% IGST 001/2017 III236B**	**57196.85**	**79915.08**
-	-	**2**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39229000) - Consumables**	**39229000**	**NA**	**91300.58 (Rs. Ninety One Thousand Three Hundred and and Fifty Eight ps. Only)**	**15% SWS Customs 10%**	**13695.08 1369.52**	**39229000**	**NA**	**NA**	**106365.18**	**NA**	**18% IGST 001/2017 III107A**	**19145.73**	**34210.33**
-	-	**3**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (39209949) - Consumables**	**39209949**	**NA**	**83950.60 (Rs. Eighty Three Thousand Nine Hundred and Fifty and Sixty ps. Only)**	**10% SWS Customs 10%**	**8395.06 839.51**	**39209949**	**NA**	**NA**	**93185.17**	**NA**	**18% IGST 001/2017 III106**	**16773.33**	**26007.89**

AD Code: No Outward Remittance Involved

Total Duty:140133.30 One Lakh Forty Thousand One Hundred and Thirty Three point Three Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24700 KGS	**One Thousand and Fifty Two CARTONS**		**Payable : 47017.39**	**Payable : 93115.91**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**3905.00**	**-**	**USD - 44.12**	**USD**	**74.4000**	**USD - 16.50**	**-**	**295042.01**	**-**	**295042.01**
2	**USD**	**1208.40**	**-**	**USD - 13.66**	**USD**	**74.4000**	**USD - 5.12**	**-**	**91300.58**	**-**	**91300.58**
3	**USD**	**1111.12**	**-**	**USD - 12.55**	**USD**	**74.4000**	**USD - 4.70**	**-**	**83950.60**	**-**	**83950.60**
Total	**USD**	**6224.52**	**0.00**	**70.33**	**-**	**-**	**26.32/ 0.00**	**0.00**	**470293.18**	**-**	**470293.19**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGS255104MUN** dated **05/09/2021** are in accordance with the Invoice No. **21CY09032** dated **03/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103585494

Import Dept. Sr. No. & Date.: **2009904 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09032**
dated **03/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGS255104MUN** dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09032** dated **03/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	142960.00		
IGST Duty and Compensation Cess	347568.00		
Total Duty Amount	490528.00	490528.00	Online Duty Payment: 20211002142533969715 , 02-10-2021

AS PER BOE NO.1007806 DATE-28/09/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103585494** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009904 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35 , G/F , GEETA COLONY, DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGS255104MUN/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (39269010) - Consumables**	**39269010**	**NA**	**90665.92 (Rs. Ninety Thousand Six Hundred and Sixty Five and Ninety Two ps. Only)**	**15% SWS Customs 10%**	**13599.89 1359.99**	**39269010**	**NA**	**NA**	**105625.80**	**NA**	**18% IGST 001/2017 III453**	**19012.64**	**33972.52**
-	-	**5**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (84819090) - Consumables**	**84819090**	**NA**	**1227012.09 (Rs. Twelve Lakh Twenty Seven Thousand and Twelve and Nine ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**92025.91 18405.18INR 7362.07**	**84819090**	**NA**	**NA**	**1307994.89**	**NA**	**18% IGST 001/2017 III368**	**235439.08**	**316421.88**

AD Code: No Outward Remittance Involved

Total Duty:490528 Four Lakh Ninety Thousand Five Hundred and Twenty Eight Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24700 KGS	**One Thousand and Fifty Two CARTONS**		**Payable : 142960.00**	**Payable : 347568.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**6224.52**	**0.00**	**70.33**	**-**	**-**	**26.32/ 0.00**	**0.00**	**470293.18**	**-**	**470293.19**
4	**USD**	**1200.00**	**-**	**USD - 13.56**	**USD**	**74.4000**	**USD - 5.07**	**-**	**90665.92**	**-**	**90665.92**
5	**USD**	**16240.00**	**-**	**USD - 183.47**	**USD**	**74.4000**	**USD - 68.63**	**-**	**1227012.09**	**-**	**1227012.09**
Total	**USD**	**23664.52**	**0.00**	**267.36**	**-**	**-**	**100.02/ 0.00**	**0.00**	**1787971.19**	**-**	**1787971**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGS255104MUN** dated **05/09/2021** are in accordance with the Invoice No. **21CY09032** dated **03/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103585494

Import Dept. Sr. No. & Date.: **2009904 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09032**
dated **03/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGS255104MUN dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09032** dated **03/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	142960.00		
IGST Duty and Compensation Cess	347568.00		
Total Duty Amount	490528.00	490528.00	Online Duty Payment: 20211002142533969715 , 02-10-2021

AS PER BOE NO.1007806 DATE-28/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103585494	Import Dept. Sr. No. & Date	2009904 - 01/10/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGS255104MUN - 05/09/2021
Package No. & Description	1052 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER 4"(SIMS NO.STL344261)	73249000 / 73249000	5000 PCS	750.00 - USD	-	8.47 - USD	3.17 - USD / -	-	-	56666.20	BCD: 5666.62 SAPTA: 1699.99	ADE: 0.00 IGST: 10985.31	-	SWS Customs: 396.66 Countervailing: 0.00	ANTI-DUMP.: 0.00	15348.61
	STEEL SHOWER 6"(SIMS NO.STL344261)	73249000 / 73249000	4020 PCS	924.60 - USD	-	10.45 - USD	3.91 - USD / -	-	-	69858.09	BCD: 6985.81 SAPTA: 2095.74	ADE: 0.00 IGST: 13542.69	-	SWS Customs: 489.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	18921.76
	STEEL SHOWER 8"(SIMS NO.STL344261)	73249000 / 73249000	720 PCS	230.40 - USD	-	2.60 - USD	0.97 - USD / -	-	-	17407.86	BCD: 1740.79 SAPTA: 522.24	ADE: 0.00 IGST: 3374.69	-	SWS Customs: 121.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	4715.09
	STEEL SPOUT(SIMS NO.STL344261)	73249000 / 73249000	20000 PCS	2000.00 - USD	-	22.60 - USD	8.45 - USD / -	-	-	151109.86	BCD: 15110.99 SAPTA: 4533.30	ADE: 0.00 IGST: 29294.16	-	SWS Customs: 1057.77 Countervailing: 0.00	ANTI-DUMP.: 0.00	40929.62
	Sub-Total			3905.00	-	44.12	16.50 / -	-	-	295042.01						79915.08
2	PVC SHATTAF WITH PIPE	39229000 / 39229000	10000 PCS	300.00 - USD	-	3.39 - USD	1.27 - USD / -	-	-	22666.48	BCD: 3399.97	ADE: 0.00 IGST: 4753.16	-	SWS Customs: 340.00 Countervailing: 0.00	ANTI-DUMP.: 0.00	8493.13
	PLASTIC SHOWER 4"	39229000 / 39229000	3000 PCS	300.00 - USD	-	3.39 - USD	1.27 - USD / -	-	-	22666.48	BCD: 3399.97	ADE: 0.00 IGST: 4753.16	-	SWS Customs: 340.00 Countervailing: 0.00	ANTI-DUMP.: 0.00	8493.13
	PLASTIC SHOWER 6"	39229000 / 39229000	480 PCS	86.40 - USD	-	0.98 - USD	0.37 - USD / -	-	-	6527.95	BCD: 979.19	ADE: 0.00 IGST: 1368.91	-	SWS Customs: 97.92 Countervailing: 0.00	ANTI-DUMP.: 0.00	2446.02
	PLASTIC SOAP DISPENSER	39229000 / 39229000	2900 PCS	522.00 - USD	-	5.90 - USD	2.21 - USD / -	-	-	39439.67	BCD: 5915.95	ADE: 0.00 IGST: 8270.50	-	SWS Customs: 591.60 Countervailing: 0.00	ANTI-DUMP.: 0.00	14778.05
	Sub-Total			1208.40	-	13.66	5.12 / -	-	-	91300.58						34210.33

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262103585494**	Import Dept. Sr. No. & Date	**2009904 - 01/10/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGS255104MUN - 05/09/2021**
Package No. & Description	**1052 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
3	**PVC TEFFLON TAPE**	**39209949 / 39209949**	**1388.9 GRS**	**1111.12 - USD**	**-**	**12.55 - USD**	**4.70 - USD / -**	**-**	**-**	**83950.60**	**BCD: 8395.06**	**ADE: 0.00 IGST: 16773.33**	**-**	**SWS Customs: 839.51 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**26007.89**
	Sub-Total			**1111.12**	**-**	**12.55**	**4.70 / -**	**-**	**-**	**83950.60**						**26007.89**
4	**PVC CERAMIC CARTRIDGE**	**39269010 / 39269010**	**40000 PRS**	**1200.00 - USD**	**-**	**13.56 - USD**	**5.07 - USD / -**	**-**	**-**	**90665.92**	**BCD: 13599.89**	**ADE: 0.00 IGST: 19012.64**	**-**	**SWS Customs: 1359.99 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**33972.52**
	Sub-Total			**1200.00**	**-**	**13.56**	**5.07 / -**	**-**	**-**	**90665.92**						**33972.52**
5	**TAP PART MINI VALVE LIGHT-15MM**	**84819090 / 84819090**	**290000 PCS**	**16240.00 - USD**	**-**	**183.47 - USD**	**68.63 - USD / -**	**-**	**-**	**1227012.09**	**BCD: 92025.91 SAPTA: 18405.18**	**ADE: 0.00 IGST: 235439.08**	**-**	**SWS Customs: 7362.07 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**316421.88**
	Sub-Total			**16240.00**	**-**	**183.47**	**68.63 / -**	**-**	**-**	**1227012.09**						**316421.88**
Grand Total				**23664.52**	**-**	**267.36**	**100.02 / -**	**-**	**-**	**1787972**						**490528**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103571995** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009906 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-CSX21NGBMUN013735/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1084 CTN	**AS PER BL'INV'PKG LIST**	**1**	**DOZ**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**1164756.02 (Rs. Eleven Lakh Sixty Four Thousand Seven Hundred and Fifty Six and Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**116475.61 34942.67INR 8153.28**	**73249000**	**NA**	**NA**	**1254442.24**	**NA**	**18% IGST 001/2017 III236B**	**225799.60**	**315485.81**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**78849.16 (Rs. Seventy Eight Thousand Eight Hundred and Forty Nine and Sixteen ps. Only)**	**10% SWS Customs 10%**	**7884.92 788.49**	**39209949**	**NA**	**NA**	**87522.57**	**NA**	**18% IGST 001/2017 III106**	**15754.06**	**24427.47**

AD Code: No Outward Remittance Involved

Total Duty:339914 Three Lakh Thirty Nine Thousand Nine Hundred and Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25800 KGS	**One Thousand and Eighty Four CARTONS**		**Payable : 98360.00**	**Payable : 241554.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**15387.50**	**-**	**USD - 174.16**	**USD**	**74.4000**	**USD - 93.67**	**-**	**1164756.01**	**-**	**1164756.02**
2	**USD**	**1041.67**	**-**	**USD - 11.79**	**USD**	**74.4000**	**USD - 6.34**	**-**	**78849.16**	**-**	**78849.16**
Total	**USD**	**16429.17**	**0.00**	**185.95**	**-**	**-**	**100.01/ 0.00**	**0.00**	**1243605.16**	**-**	**1243605**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-CSX21NGBMUN013735** dated **05/09/2021** are in accordance with the Invoice No. **21CY09022** dated **02/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103571995

Import Dept. Sr. No. & Date.: **2009906 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09022**
dated **02/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-CSX21NGBMUN013735** dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09022** dated **02/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	98360.00		
IGST Duty and Compensation Cess	241554.00		
Total Duty Amount	339914.00	339914.00	Online Duty Payment: 20211002142533969714 , 02-10-2021

AS PER BOE NO.1007802 DATE-28/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103571995	Import Dept. Sr. No. & Date	2009906 - 01/10/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-CSX21NGBMUN013735 - 05/09/2021
Package No. & Description	1084 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSION NIPPLE-1"(SIMS NO.STL344369)	73249000 / 73249000	49800 DOZ	12450.00 - USD	-	140.92 - USD	75.78 - USD / -	-	-	942402.10	BCD: 94240.21 SAPTA: 28272.06	ADE: 0.00 IGST: 182694.07	-	SWS Customs: 6596.81 Countervailing: 0.00	ANTI-DUMP.: 0.00	255259.03
	S.S EXTENSION NIPPLE-1-1/2"(SIMS NO.STL344369)	73249000 / 73249000	1600 DOZ	640.00 - USD	-	7.24 - USD	3.90 - USD / -	-	-	48444.77	BCD: 4844.48 SAPTA: 1453.34	ADE: 0.00 IGST: 9391.50	-	SWS Customs: 339.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	13121.75
	S.S EXTENSION NIPPLE-3"(SIMS NO.STL344369)	73249000 / 73249000	800 DOZ	640.00 - USD	-	7.24 - USD	3.90 - USD / -	-	-	48444.77	BCD: 4844.48 SAPTA: 1453.34	ADE: 0.00 IGST: 9391.50	-	SWS Customs: 339.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	13121.75
	S.S HEX NIPPLE-1/2"(SIMS NO.STL344369)	73249000 / 73249000	6666.67 DOZ	1133.33 - USD	-	12.83 - USD	6.90 - USD / -	-	-	85787.36	BCD: 8578.74 SAPTA: 2573.62	ADE: 0.00 IGST: 16630.74	-	SWS Customs: 600.51 Countervailing: 0.00	ANTI-DUMP.: 0.00	23236.36
	S.S NUT 3/4"(SIMS NO.STL344369)	73249000 / 73249000	833.33 DOZ	141.67 - USD	-	1.60 - USD	0.86 - USD / -	-	-	10723.70	BCD: 1072.37 SAPTA: 321.71	ADE: 0.00 IGST: 2078.90	-	SWS Customs: 75.07 Countervailing: 0.00	ANTI-DUMP.: 0.00	2904.62
	S.S SINK JALLY 1-1/4"(SIMS NO.STL344369)	73249000 / 73249000	425 DOZ	382.50 - USD	-	4.33 - USD	2.33 - USD / -	-	-	28953.32	BCD: 2895.33 SAPTA: 868.60	ADE: 0.00 IGST: 5612.89	-	SWS Customs: 202.67 Countervailing: 0.00	ANTI-DUMP.: 0.00	7842.30
	Sub-Total			15387.50	-	174.16	93.67 / -	-	-	1164756.02						315485.81
2	PVC FOAM FLOW	39209949 / 39209949	3472.25 GRS	1041.67 - USD	-	11.79 - USD	6.34 - USD / -	-	-	78849.16	BCD: 7884.92	ADE: 0.00 IGST: 15754.06	-	SWS Customs: 788.49 Countervailing: 0.00	ANTI-DUMP.: 0.00	24427.47
	Sub-Total			1041.67	-	11.79	6.34 / -	-	-	78849.16						24427.47
Grand Total				16429.17	-	185.95	100.01 / -	-	-	1243606						339914

ORIGINAL COPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

Adani Ports and special Econonic Zone(INAJM6)

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2011264 - 29/10/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-BALNGB2110033/04/10/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-ment, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
		7	GRS	347.23 GRS	PVC TEFFLON TAPE (39209949) - Consumables	39209949	NA	21292.60 (Rs. Twenty One Thousand Two Hundred and Ninety Two and Sixty ps. Only)	10% / SWS Customs 10%	2129.26 / 212.93	39209949	NA	NA	23634.79	NA	18% IGST 001/2017 II106	4254.28	6596.45
		8	GRS	243 GRS	PVC HOOK (39172990) - Consumables	39172990	NA	13038.63 (Rs. Thirteen Thousand and Thirty Eight and Sixty Three ps. Only)	10% / SWS Customs 10%	1303.86 / 130.39	39172990	NA	NA	14472.88	NA	18% IGST 001/2017 II104	2605.12	4039.37
		9	PCS	6250 PCS	PVC WASTE PIPE (39229000) - Consumables	39229000	NA	28744.78 (Rs. Twenty Eight Thousand Seven Hundred and Forty Four and Seventy Eight ps. Only)	15% / SWS Customs 10%	4311.72 / 431.17	39229000	NA	NA	33487.67	NA	18% IGST 001/2017 II107A	6927.78	10770.67

AD Code: No Outward Remittance Involved

Total Duty:494858.39 Four Lakh Ninety Four Thousand Eight Hundred and Fifty Eight point Thirty Nine Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26500 KGS	One Thousand Three Hundred and Sixty CARTONS		Payable : 134326.03	Payable : 360532.36

S. No	Invoice Value(FC).(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	USD	23555.00	0.00	265.00	-	-	0.00/ 0.00	0.00	1805555.53	-	1805555.53
7	USD	277.78	-	USD - 3.13	USD	75.8000	-	-	21292.60	-	21292.60
8	USD	170.10	-	USD - 1.91	USD	75.8000	-	-	13038.63	-	13038.63
9	USD	375.00	-	USD - 4.22	USD	75.8000	-	-	28744.78	-	28744.78
Total	USD	24377.88	0.00	274.26	-	-	0.00/ 0.00	0.00	1868631.54	-	1868631.53

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-BALNGB2110033 dated 04/10/2021 are in accordance with the Invoice No. 21CY09272 dated 27/09/2021and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/11/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103954884** Import Dept. Sr. No. & Date.: **2011264 - 29/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09272** dated **27/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMPANY, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA., India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2110033** dated **04/10/2021** are in accordance with the invoice(s) No.(s) **21CY09272** dated **27/09/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit
Daily List Revenue Posting
Trade return I.A.D.
C.R.A.D. M.C.D. Key Register
M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

AS PER BOE-1008989 DATE-27/10/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262104321964** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), SP TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2012455 - 29/11/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S.P TRADING CO. - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-EMANGBMUN490021/30/10/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1065 CTN	AS PER BL'INV'PKG LIST	1	DOZ		Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables	73249000 ---------- 050/2017 377	NA	1112763.73 (Rs. Eleven Lakh Twelve Thousand Seven Hundred and Sixty Three and Seventy Three ps. Only)	10% SAPTA: 050/2018 A812 30%	111276.37 33382.91INR	73249000	NA	NA	1198446.54	NA	18% IGST 001/2017 III236B	215720.37	301403.18
-	-	2	GRS		Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables	39209949	NA	93409.48 (Rs. Ninety Three Thousand Four Hundred and Nine and Forty Eight ps. Only)	10% SWS Customs 10%	9340.95 934.09	39209949	NA	NA	103684.52	NA	18% IGST 001/2017 III106	18663.21	28938.26

AD Code: No Outward Remittance Involved

Total Duty:330341 Three Lakh Thirty Thousand Three Hundred and Forty One Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	One Thousand and Sixty Five CARTONS		Payable : 95957.00	Payable : 234384.00

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	14560.00	-	USD - 164.84	USD	75.1000	USD - 92.26	-	1112763.73	-	1112763.73
2	USD	1222.22	-	USD - 13.84	USD	75.1000	USD - 7.74	-	93409.48	-	93409.48
Total	USD	15782.22	0.00	178.68	-	-	100.00/ 0.00	0.00	1206173.21	-	1206173

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-EMANGBMUN490021** dated **30/10/2021** are in accordance with the Invoice No. **21CY10241** dated **24/10/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by KAMRUZZMA ANSARI, SEZ Authorised Officer on 29/11/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104321964

Import Dept. Sr. No. & Date.: **2012455 - 29/11/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY10241**
dated **24/10/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), SP TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-EMANGBMUN490021** dated **30/10/2021**
are in accordance with the invoice(s) No.(s) **21CY10241** dated **24/10/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	95957.00		
IGST Duty and Compensation Cess	234384.00		
Total Duty Amount	330341.00	330341.00	Online Duty Payment: 20211130113010173696 , 30-11-2021

AS PER BOE NO.1010193 DATE-26/11/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262104321964	Import Dept. Sr. No. & Date	2012455 - 29/11/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-EMANGBMUN490021 - 30/10/2021
Package No. & Description	1065 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSTION NIPPLE 1"(SIMS NO.STL375823)	73249000 / 73249000	31200 DOZ	9360.00 - USD	-	105.97 - USD	59.31 - USD / -	-	-	715348.11	BCD: 71534.81 SAPTA: 21460.44	ADE: 0.00 IGST: 138677.38	-	SWS Customs: 5007.44 Countervailing: 0.00	ANTI-DUMP.: 0.00	193759.19
	S.S EXTENSTION NIPPLE 1-1/2"(SIMS NO.STL375823)	73249000 / 73249000	6000 DOZ	2400.00 - USD	-	27.17 - USD	15.21 - USD / -	-	-	183422.59	BCD: 18342.26 SAPTA: 5502.68	ADE: 0.00 IGST: 35558.30	-	SWS Customs: 1283.96 Countervailing: 0.00	ANTI-DUMP.: 0.00	49681.84
	S.S EXTENSTION NIPPLE 2"(SIMS NO.STL375823)	73249000 / 73249000	2000 DOZ	1200.00 - USD	-	13.59 - USD	7.60 - USD / -	-	-	91711.30	BCD: 9171.13 SAPTA: 2751.34	ADE: 0.00 IGST: 17779.15	-	SWS Customs: 641.98 Countervailing: 0.00	ANTI-DUMP.: 0.00	24840.92
	S.S EXTENSTION NIPPLE 2-1/2"(SIMS NO.STL375823)	73249000 / 73249000	2000 DOZ	1600.00 - USD	-	18.11 - USD	10.14 - USD / -	-	-	122281.73	BCD: 12228.17 SAPTA: 3668.45	ADE: 0.00 IGST: 23705.54	-	SWS Customs: 855.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	33121.23
	Sub-Total			14560.00	-	164.84	92.26 / -	-	-	1112763.73						301403.18
2	PVC TEFFLON TAPE	39209949 / 39209949	1527.78 GRS	1222.22 - USD	-	13.84 - USD	7.74 - USD / -	-	-	93409.48	BCD: 9340.95	ADE: 0.00 IGST: 18663.21	-	SWS Customs: 934.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	28938.26
	Sub-Total			1222.22	-	13.84	7.74 / -	-	-	93409.48						28938.26
Grand Total				15782.22	-	178.68	100.00 / -	-	-	1206174						330341

RUD-2

Reference Number: OBS-640879

Para-5: Non levy of Antidumping duty and short levy of IGST.

As per serial number 1 of ADD Notification No. 25/2021-Customs (ADD) dated 26.04.2021, antidumping duty is leviable @US$ 2637 on Polytetrafluoroethylene (PTFE) Products* falling under CTH 3904, 3907, 3910, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926 which is 'originating in' and 'exported from' China with combination of any producer and any exporter. As per this notification PTFE Products include PTFE Products or Processed PTFE Components, including and not limited to bush, rod, sheet, tape, tube and thread seal tape.

Polytetrafluoroethylene (PTFE) is commonly known as "Teflon".

Imports of goods "PVC Tefflon Tape" falling under CTH 3920 valued at ` 27.65 Lakh was made during April-21 to March-22, through Specified Officer, APSEZ, Mundra, under 27 DTA Clearances (27 items). Audit checked all these DTA Clearances and found Non levy of Antidumping duty in all these clearances.

During test check of records of O/o the Specified Officer, APSEZ Mundra for the period April-2021 to March-2022, it was noticed that two units had Cleared Goods "PVC Tefflon Tape", imported from China, under CTH 3920 in DTA and paid duty @30.98% (BCD 10% + SWS 10%+ IGST 18%). However, the units did not pay any Anti-dumping duty. As per Sl. No.1 of the above notification, Anti-dumping duty @ US$ 2637 per MT was required to be levied on import of "PTFE products including PTFE thread seal tape". Further, corresponding IGST on this antidumping duty was also required to be levied.

This resulted in non-levy of Antidumping duty and short levy of IGST amounting to total ₹1,00,53,631/- (Statement Attached), which is recoverable alongwith applicable interest.

On this being pointed out, it was replied that the matter would be examined and reply would be submitted in due course.
Further reply is awaited.

RUD-3

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F.No. APSEZ/77/CERA Audit-SO Office/2022-23/15-16 Dated: 03.04.2023

To,

(i) M/s Empezar Logistics Pvt. Ltd.,
APSEZ, Mundra.

(ii) M/s Kerry Indev Logistics Ltd.,
APSEZ, Mundra.

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST - reg.

Please find enclosed herewith an Audit enquiry reference: #5(AENQ-254243) dated 29.03.2023 issued by Assistant Audit Officer, CRA, Party- II, O/o the Director General of Audit (Central), Ahmedabad.

2. In this regard, it is requested to furnish your comments in the matter within seven days of receipt of this letter. Further, if you agree with the objection raised by the CRA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest.

Encls.: As above

Yours faithfully,

Specified Officer
I/c APSEZ, Mundra

O/C

Suresh Kumar
I/c - Specified Officer
APSEZ, Mundra

Deepender Singh
Deepender
9638667787
05/04/23

RUD-4

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F.No. APSEZ/77/CERA Audit-SO Office/2022-23/206-07 Dated: 27.06.2023

REMINDER-I

To,

(i) M/s Empezar Logistics Pvt. Ltd.,
APSEZ, Mundra.

(ii) M/s Kerry Indev Logistics Ltd.,
APSEZ, Mundra.

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST [Para No. 05 (OBS-640879) of LAR No. 19/2022-23] - reg.

Please refer to this office letter of even no. dated 03.04.2023 vide which comments in respect of Audit enquiry reference: #5(AENQ-254243) dated 28.03.2023, issued during the course of audit, were sought by this office but no concrete reply is received.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad (copy enclosed).

3. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts. Further, if you agree with the objection raised by the CRA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest.

Encls.: As above

Yours faithfully,

(Rajesh J. Mahant)
Specified Officer
APSEZ, Mundra

DEVELOPMENT COMMISSIONER * ADANI PORT & SEZ, Mundra Kutch *

Rcvd 03/07/2023
Name Yogesh Sumbad
MO.NO. 9723559833

Received 04/07/2023
Martin McKinsey (Empezar Log. Pvt. Ltd.)

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/76080 Date: 08.05.2024

To,

M/s. Empezar Logistics Pvt. Ltd.
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Yours Sincerely,

8/5/24

Appraising Officer
APSEZ, Mundra
Mundra

13/5/24

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262103196084 (INBOUND BOE NO: 1006846 DATE-31/08/2021) for information and further timely action pls.
(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262200461810 (INBOUND BOE NO: 1001306 DATE-02/02/2022) for information and further timely action pls.
(3) M/s. SHRI HANUMAN TRADESRS, (IEC- AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290 (INBOUND BOE NO: 1010651 DATE-07/12/2021) for information and further timely action pls.
(4) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262103270100 (INBOUND BOE NO: 1006950 - DATE 03/09/2021) for information and further timely action pls.

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/76080 Date: 08.05.2024

To,

M/s. Empezar Logistics Pvt. Ltd.
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Yours Sincerely,

8/5/24

Appraising Officer
APSEZ, Mundra
Mundra

13/5/24

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262103196084 (INBOUND BOE NO: 1006846 DATE-31/08/2021) for information and further timely action pls.
(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262200461810 (INBOUND BOE NO: 1001306 DATE-02/02/2022) for information and further timely action pls.
(3) M/s. SHRI HANUMAN TRADESRS, (IEC- AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290 (INBOUND BOE NO: 1010651 DATE-07/12/2021) for information and further timely action pls.
(4) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262103270100 (INBOUND BOE NO: 1006950 - DATE 03/09/2021) for information and further timely action pls.

RUD-5

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

Azadi Ka Amrit Mahotsav

F. No:-APSEZ/77/CERA Audit-DC Office/2022-23/81084 Date: 08.05.2024

To,

M/s. Kerry Indev Logistics Private Limited
APSEZ Mundra
Mundra

Gentlemen,

Sub: Non Levy of Anti-Dumping Duty and short levy of IGST (Reference Number- OBS- 640879)- Para 05 of LAR No 19/2022-23- m/r.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 vide which comments in respect of Audit enquiry reference: #3(AENQ-254261) dated 29.03.2023, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-64) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

Read
Yogesh Sumbad
Mo.No. 9723559833

O/L

Yours Sincerely,
8/5/24
Appraising Officer
APSEZ, Mundra
Mundra

Copy To:

(1) M/s. S P TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102502793 (INBOUND BOE NO: 1005772 DATE-19/07/2021) for information and further timely action pls.
(2) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262102691745 (INBOUND BOE NO: 1005880 DATE-23/07/2021) for information and further timely action pls.
(3) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI,110031 for information in respect of request Id 262102623123 (INBOUND BOE NO: 1005774 DATE-19/07/2021) for information and further timely action pls.

RUD-6

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

सत्यमेव जयते

APSEZ/77/CERA Audit-SO Office/2022-23/247 to 251 Dated 13.11.2024

To,
M/s Kerry Indev Logistics Ltd.
APSEZ, Mundra

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST Para No. 05 (OBS-640879) of LAR No. 19/2022-23-reg.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 and 08.05.2024 vide which comments in respect above observation, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 09 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

On Behalf of 9C
Importer
14-11-24

Yours Sincerely,
13/11
Appraising Officer
APSEZ, Mundra

Copy to:-

1) M/s. SP TRADING CO, (IEC- 0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102502793 and 262102505195 and further timely action pls.

(2) M/s. ANAND INTERNATIONAL, (IEC- 0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request Id 262102691745 and 262102571721 and further timely action pls,

(3) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI, 110031 for information in respect of request Id 262102623123 and further timely action pls.

(4) M/s Shiv Trading (IEC-AFOPG4695L) S.F., 8/77 Geeta Colony Delhi, India- 110031 for information in respect of request id 262200442943 and 262200341443 and further timely action.

RUD-6

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE & INDUSTRY
OFFICE OF THE DEVELOPMENT COMMISSIONER
4TH FLOOR, "C" WING, PORT USER'S BUILDING
ADANI PORT & SPECIAL ECONOMIC ZONE
MUNDRA, (KUTCH)- 370 421
PH NO.02838-271018, FAX NO.02838-271023

सत्यमेव जयते

APSEZ/77/CERA Audit-SO Office/2022-23/252 to 256 Dated 13.11.2024

To,
M/s Empezar Logistics Pvt. Ltd.
APSEZ, Mundra

Gentlemen,

Sub: Non levy of Anti-dumping duty and short levy of IGST (Para No. 05 (OBS-640879) of LAR No. 19/2022-23-reg.

Please refer to this office letter of even no. dated 03.04.2023 & its reminder letter dated 27.06.2023 and 08.05.2024 vide which comments in respect above observation, issued during the course of audit, were sought by this office.

2. In this regard, it is to inform that said Audit enquiry has been converted to Para No. 05 (OBS-640879) of LAR No. 19/2022-23 dated 28.04.2023 by CRA, Ahmedabad.

3. As per the records available, in spite of giving sufficient time, no such reply is received so far which appear to be a gross negligence from your side.

4. In view of the above, it is once again requested to furnish your comments in the matter within seven days of receipt of this letter failing which necessary action will be initiated under the SEZ Act, 2005, Customs Act, 1962 and other allied acts.

5. In case, if you agree with the objection raised by the CERA audit team, kindly submit the duty paid challan/s of duty deposit along with applicable interest & penalty.

6. Further, you are also requested to provide copy of the all the documents (of request id mentioned in the enclosed annexures) viz. Import BOE, DTA BOE, Invoice, Packing List, Bill of Lading, Purchase Order raised, Analysis Report if applicable, COO, & other relevant documents if any, to this office along with your reply or copy of challans.

O/C

Received
18/11/24

Yours Sincerely,

13/11
Appraising Officer
APSEZ, Mundra

Copy to:-

1) M/S. SP TRADING CO, (IEC-0513048561) 8/35, G/F, GEETA COLONY DELHI110031 for information in respect of request Id 262102852185, 262102502793, 262102904066, 262103113263, 262103196084, 262103298424, 262103389343, 262103585494, 262103571995, 262103954884, 262104321964 and further timely action pls.

(2) M/s. PARKASH OVERSEAS, (IEC- EAHPA9701F) 8/31 GEETA COLONY, DELHI EAST DELHI, 110031 for information in respect of request Id 262200461810, 262200678552 for further timely action pls.

(3) M/S. SHRI HANUMAN TRADESRS, (IEC-AVMPT6566F) 8/31, G/F, GEETA COLONY DELHI EAST DELHI 110031 for information in respect of request Id 262104468290, 262104571131, 262104686745, 262200126311, 262200462274, 262200774242 for information and further timely action pls,

(4) M/S. ANAND INTERNATIONAL, (IEC-0507031857) 3/79 GEETA COLONY DELHII-110031 for information in respect of request 262103270100, 262103295053, for information and further timely action pls.

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102505195** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007144 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000741/24/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1291 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Consumables**	**39229000**	**NA**	**482803.92 (Rs. Four Lakh Eighty Two Thousand Eight Hundred and Three and Ninety Two ps. Only)**	**15% SWS Customs 10%**	**72420.60 7242.06**	**39229000**	**NA**	**NA**	**562466.58**	**NA**	**18% IGST 001/2017 III107A**	**101243.99**	**180906.63**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**63545.29 (Rs. Sixty Three Thousand Five Hundred and Forty Five and Twenty Nine ps. Only)**	**10% SWS Customs 10%**	**6354.53 635.45**	**39209949**	**NA**	**NA**	**70535.27**	**NA**	**18% IGST 001/2017 III106**	**12696.35**	**19686.33**
-	-	**3**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**407928.14 (Rs. Four Lakh Seven Thousand Nine Hundred and Twenty Eight and Fourteen ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**40792.81 12237.85INR 2855.50**	**73249000**	**NA**	**NA**	**439338.60**	**NA**	**18% IGST 001/2017 III236B**	**79080.95**	**110491.41**

AD Code: No Outward Remittance Involved

Total Duty:311084.37 Three Lakh Eleven Thousand and Eighty Four point Thirty Seven Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
22600 KGS	**One Thousand Two Hundred and Ninety One CARTONS**		**Payable : 118063.08**	**Payable : 193021.29**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**6332.00**	**-**	**USD - 71.23**	**USD**	**75.4000**	**-**	**-**	**482803.92**	**-**	**482803.92**
2	**USD**	**833.40**	**-**	**USD - 9.38**	**USD**	**75.4000**	**-**	**-**	**63545.29**	**-**	**63545.29**
3	**USD**	**5350.00**	**-**	**USD - 60.19**	**USD**	**75.4000**	**-**	**-**	**407928.14**	**-**	**407928.14**
Total	**USD**	**12515.40**	**0.00**	**140.80**	**-**	**-**	**0.00/ 0.00**	**0.00**	**954277.35**	**-**	**954277.35**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the Invoice No. **21CY06192** dated **19/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 26/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102505195

Import Dept. Sr. No. & Date.: **2007144 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06192**
dated **19/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031,, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the invoice(s) No.(s) **21CY06192** dated **19/06/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	188517.00		
IGST Duty and Compensation Cess	397848.00		
Total Duty Amount	586365.00	586365.00	Online Duty Payment: 20210726175300666673 , 26-07-2021

AS PER BOE NO-1005776 DATE-20/07/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102505195** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007144 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000741/24/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
.	.	**4**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (84819090) - Consumables**	**84819090**	**NA**	**1067475.50 (Rs. Ten Lakh Sixty Seven Thousand Four Hundred and Seventy Five and Fifty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**80060.66 16012.13INR 6404.85**	**84819090**	**NA**	**NA**	**1137928.88**	**NA**	**18% IGST 001/2017 III368**	**204827.20**	**275280.58**

AD Code: No Outward Remittance Involved

Total Duty:586365 Five Lakh Eighty Six Thousand Three Hundred and Sixty Five Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
22600 KGS	**One Thousand Two Hundred and Ninety One CARTONS**		**Payable : 188517.00**	**Payable : 397848.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**12515.40**	**0.00**	**140.80**	**-**	**-**	**0.00/ 0.00**	**0.00**	**954277.35**	**-**	**954277.35**
4	**USD**	**14000.00**	**-**	**USD - 157.50**	**USD**	**75.4000**	**-**	**-**	**1067475.50**	**-**	**1067475.50**
Total	**USD**	**26515.40**	**0.00**	**298.30**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2021752.85**	**-**	**2021753**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the Invoice No. **21CY06192** dated **19/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 26/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262102505195**

Import Dept. Sr. No. & Date.: **2007144 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06192**
dated **19/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031,, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000741** dated **24/06/2021** are in accordance with the invoice(s) No.(s) **21CY06192** dated **19/06/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	188517.00		
IGST Duty and Compensation Cess	397848.00		
Total Duty Amount	586365.00	586365.00	Online Duty Payment: 20210726175300666673 , 26-07-2021

AS PER BOE NO-1005776 DATE-20/07/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102505195	Import Dept. Sr. No. & Date	2007144 - 23/07/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2106000741 - 24/06/2021
Package No. & Description	1291 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC SHATTAF (SANITARY WARE AND PARTS)	39229000 / 39229000	30000 PCS	1500.00 - USD	-	16.88 - USD	- / -	-	-	114372.38	BCD: 17155.86	ADE: 0.00 IGST: 23983.89	-	SWS Customs: 1715.59 Countervailing: 0.00	ANTI-DUMP.: 0.00	42855.33
	PVC SHATTAF WITH PIPE (SANITARY WARE AND PARTS)	39229000 / 39229000	10000 PCS	1000.00 - USD	-	11.25 - USD	- / -	-	-	76248.25	BCD: 11437.24	ADE: 0.00 IGST: 15989.26	-	SWS Customs: 1143.72 Countervailing: 0.00	ANTI-DUMP.: 0.00	28570.22
	PLASTIC HAND SHOWER (SANITARY WARE AND PARTS)	39229000 / 39229000	4000 PCS	400.00 - USD	-	4.50 - USD	- / -	-	-	30499.30	BCD: 4574.90	ADE: 0.00 IGST: 6395.70	-	SWS Customs: 457.49 Countervailing: 0.00	ANTI-DUMP.: 0.00	11428.09
	PLASTIC HEAD SHOWER(SANITARY WARE AND PARTS)	39229000 / 39229000	1000 PCS	100.00 - USD	-	1.12 - USD	- / -	-	-	7624.82	BCD: 1143.72	ADE: 0.00 IGST: 1598.93	-	SWS Customs: 114.37 Countervailing: 0.00	ANTI-DUMP.: 0.00	2857.02
	PLASTIC SOAP DISPENSOR (SANITARY WARE AND PARTS)	39229000 / 39229000	16660 PCS	3332.00 - USD	-	37.48 - USD	- / -	-	-	254059.17	BCD: 38108.88	ADE: 0.00 IGST: 53276.21	-	SWS Customs: 3810.89 Countervailing: 0.00	ANTI-DUMP.: 0.00	95195.97
	Sub-Total			6332.00	-	71.23	-	-	-	482803.92						180906.63
2	PVC TEFFLON TAPE (SANITARY WARE AND PARTS)	39209949 / 39209949	694.5 GRS	833.40 - USD	-	9.38 - USD	- / -	-	-	63545.29	BCD: 6354.53	ADE: 0.00 IGST: 12696.35	-	SWS Customs: 635.45 Countervailing: 0.00	ANTI-DUMP.: 0.00	19686.33
	Sub-Total			833.40	-	9.38	-	-	-	63545.29						19686.33
3	STEEL MIXER NUT(SANITARY WARE AND PARTS)(SIMS STL NO.STL308032 DT:15.07.2021)	73249000 / 73249000	25000 PCS	3750.00 - USD	-	42.19 - USD	- / -	-	-	285930.94	BCD: 28593.09 SAPTA: 8577.93	ADE: 0.00 IGST: 55430.57	-	SWS Customs: 2001.52 Countervailing: 0.00	ANTI-DUMP.: 0.00	77447.25
	SHOWER TUBE 1 MTR (SANITAREY WARE AND PARTS) (SIMS STL NO.STL30 8032 DT:15.07.2021)	73249000 / 73249000	10000 PCS	1600.00 - USD	-	18.00 - USD	- / -	-	-	121997.20	BCD: 12199.72 SAPTA: 3659.92	ADE: 0.00 IGST: 23650.38	-	SWS Customs: 853.98 Countervailing: 0.00	ANTI-DUMP.: 0.00	33044.16
	Sub-Total			5350.00	-	60.19	-	-	-	407928.14						110491.41

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102505195**	Import Dept. Sr. No. & Date	**2007144 - 23/07/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGB2106000741 - 24/06/2021**
Package No. & Description	**1291 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
4	**TAP PART MINI VALIGHT-15MM (SANITARY WARE AND PARTS)**	**84819090 / 84819090**	**250000 PCS**	**14000.00 - USD**	**-**	**157.50 - USD**	**- / -**	**-**	**-**	**1067475.50**	**BCD: 80060.66 SAPTA: 16012.13**	**ADE: 0.00 IGST: 204827.20**	**-**	**SWS Customs: 6404.85 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**275280.58**
	Sub-Total			**14000.00**	**-**	**157.50**	**-**	**-**	**-**	**1067475.50**						**275280.58**
Grand Total				**26515.40**	**-**	**298.30**	**-**	**-**	**-**	**2021753**						**586365**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102502793** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: Indev Infra Pvt. Ltd.,Survey No. 169-36, Village Dhrub,, Taluka Mundra, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007145 - 23/07/2021**	**M/s.ALCargo Services,R-72/DEL/CUS/2016 ANUPM4678F**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2106000770/28/06/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1380 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (84819090) - Consumables**	**84819090**	**NA**	**2380470.36 (Rs. Twenty Three Lakh Eighty Thousand Four Hundred and Seventy and Thirty Six ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**178535.27 35707.05INR 14282.82**	**84819090**	**NA**	**NA**	**2537581.40**	**NA**	**18% IGST 001/2017 III368**	**456764.66**	**613875.70**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**355835.33 (Rs. Three Lakh Fifty Five Thousand Eight Hundred and Thirty Five and Thirty Three ps. Only)**	**10% SWS Customs 10%**	**35583.53 3558.35**	**39209949**	**NA**	**NA**	**394977.21**	**NA**	**18% IGST 001/2017 III106**	**71095.90**	**110237.79**

AD Code: No Outward Remittance Involved

Total Duty:724114 Seven Lakh Twenty Four Thousand One Hundred and Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25900 KGS	**One Thousand Three Hundred and Eighty CARTONS**		**Payable : 196253.00**	**Payable : 527861.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**31220.00**	**-**	**USD - 351.22**	**USD**	**75.4000**	**-**	**-**	**2380470.37**	**-**	**2380470.36**
2	**USD**	**4666.80**	**-**	**USD - 52.50**	**USD**	**75.4000**	**-**	**-**	**355835.33**	**-**	**355835.33**
Total	**USD**	**35886.80**	**0.00**	**403.72**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2736305.70**	**-**	**2736306**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2106000770** dated **28/06/2021** are in accordance with the Invoice No. **21CY06242** dated **24/06/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by RAMSWAROOP KUMAWAT on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Santosh Kumar Acharya, SEZ Authorised Officer on 24/07/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102502793

Import Dept. Sr. No. & Date.: **2007145 - 23/07/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY06242**
dated **24/06/2021** of M/s.
SEZ Entity:Indev Infra Pvt. Ltd. ,24AABCC1756D2Z5(24)
Client: (Indian), S P TRADING CO, , 8/35, G/F,GEETA COLONY DELHI 110031, India, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2106000770** dated **28/06/2021**
are in accordance with the invoice(s) No.(s) **21CY06242** dated **24/06/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by RAMSWAROOP KUMAWAT.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	196253.00		
IGST Duty and Compensation Cess	527861.00		
Total Duty Amount	724114.00	724114.00	Online Duty Payment: 20210724181228613543 , 24-07-2021

AS PER BOE NO-1005772 DATE-19/07/2021//APTA CERTIFICATE OF ORIGIN.CERT NO:0121111620010065 DT:01.07.2021 / SL.NO:CCPIT620012103885

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102502793**	Import Dept. Sr. No. & Date	**2007145 - 23/07/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGB2106000770 - 28/06/2021**
Package No. & Description	**1380 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	**TAP PART MINI VALVE LIGHT-15MM**	**84819090 / 84819090**	**537500 PCS**	**30100.00 - USD**	**-**	**338.62 - USD**	**- / -**	**-**	**-**	**2295072.32**	**BCD: 172130.42 SAPTA: 34426.08**	**ADE: 0.00 IGST: 440378.48**	**-**	**SWS Customs: 13770.43 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**591853.25**
	TAP PART MINI VALVE HEAVY-15MM	**84819090 / 84819090**	**10000 PCS**	**1120.00 - USD**	**-**	**12.60 - USD**	**- / -**	**-**	**-**	**85398.04**	**BCD: 6404.85 SAPTA: 1280.97**	**ADE: 0.00 IGST: 16386.18**	**-**	**SWS Customs: 512.39 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**22022.45**
	Sub-Total			**31220.00**	**-**	**351.22**	**-**	**-**	**-**	**2380470.36**						**613875.70**
2	**PVC TEFFLON TAPE**	**39209949 / 39209949**	**3889 GRS**	**4666.80 - USD**	**-**	**52.50 - USD**	**- / -**	**-**	**-**	**355835.33**	**BCD: 35583.53**	**ADE: 0.00 IGST: 71095.90**	**-**	**SWS Customs: 3558.35 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**110237.79**
	Sub-Total			**4666.80**	**-**	**52.50**	**-**	**-**	**-**	**355835.33**						**110237.79**
Grand Total				**35886.80**	**-**	**403.72**	**-**	**-**	**-**	**2736306**						**724114**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102852185** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2007719 - 09/08/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-NGBMUN2105583/15/07/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1337 CTN	AS PER BL'INV'PKG LIST	1	PCS		Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Consumables	39229000	NA	113157.86 (Rs. One Lakh Thirteen Thousand One Hundred and Fifty Seven and Eighty Six ps. Only)	15% SWS Customs 10%	16973.68 1697.37	39229000	NA	NA	131828.91	NA	18% IGST 001/2017 III107A	23729.20	42400.25
-	-	2	PCS		Please find the details of individual items in theAnnexure under the Sr. No.2 (85163300) - Consumables	85163300	NA	48604.72 (Rs. Forty Eight Thousand Six Hundred and Four and Seventy Two ps. Only)	20% SWS Customs 10%	9720.94 972.09	85163300	NA	NA	59297.75	NA	18% IGST 001/2017 III378A	10673.60	21366.63
-	-	3	PCS		Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Consumables	73249000 ---------- 050/2017 377	NA	67590.93 (Rs. Sixty Seven Thousand Five Hundred and Ninety and Ninety Three ps. Only)	10% SAPTA: 050/2018 A812 30% SWS Customs 10%	6759.09 2027.72INR 473.13	73249000	NA	NA	72795.43	NA	18% IGST 001/2017 III236B	13103.18	18307.68

AD Code: No Outward Remittance Involved

Total Duty:82074.56 Eighty Two Thousand and Seventy Four point Fifty Six Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	One Thousand Three Hundred and Thirty Seven CARTONS		Payable : 34568.58	Payable : 47505.98

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	1490.00	-	USD - 16.77	USD	75.1000	-	-	113157.86	-	113157.86
2	USD	640.00	-	USD - 7.20	USD	75.1000	-	-	48604.72	-	48604.72
3	USD	890.00	-	USD - 10.02	USD	75.1000	-	-	67590.94	-	67590.93
Total	USD	3020.00	0.00	33.99	-	-	0.00/ 0.00	0.00	229353.52	-	229353.51

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105583** dated **15/07/2021** are in accordance with the Invoice No. **21CY0709** dated **09/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Parmar Ramanbhai, SEZ Authorised Officer on 10/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102852185

Import Dept. Sr. No. & Date.: **2007719 - 09/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0709**
dated **09/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGBMUN2105583** dated **15/07/2021**
are in accordance with the invoice(s) No.(s) **21CY0709** dated **09/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	163772.00		
IGST Duty and Compensation Cess	401661.00		
Total Duty Amount	565433.00	565433.00	Online Duty Payment: 20210810155838089265 , 10-08-2021

AS PER BOE NO-1006216 DATE-06/08/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102852185** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007719 - 09/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO - 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGBMUN2105583/15/07/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**449976.42 (Rs. Four Lakh Forty Nine Thousand Nine Hundred and Seventy Six and Forty Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**44997.64 13499.29INR 3149.83**	**73249000**	**NA**	**NA**	**484624.60**	**NA**	**18% IGST 001/2017 III236B**	**87232.43**	**121880.62**
-	-	**5**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (39209949) - Consumables**	**39209949**	**NA**	**66453.28 (Rs. Sixty Six Thousand Four Hundred and Fifty Three and Twenty Eight ps. Only)**	**10% SWS Customs 10%**	**6645.33 664.53**	**39209949**	**NA**	**NA**	**73763.14**	**NA**	**18% IGST 001/2017 III106**	**13277.37**	**20587.23**
-	-	**6**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.6 (84819090) - Consumables**	**84819090**	**NA**	**1321896.50 (Rs. Thirteen Lakh Twenty One Thousand Eight Hundred and Ninety Six and Fifty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**99142.24 19828.44INR 7931.38**	**84819090**	**NA**	**NA**	**1409141.68**	**NA**	**18% IGST 001/2017 III368**	**253645.49**	**340890.67**

AD Code: No Outward Remittance Involved

Total Duty:565433 Five Lakh Sixty Five Thousand Four Hundred and Thirty Three Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	**One Thousand Three Hundred and Thirty Seven CARTONS**		**Payable : 163772.00**	**Payable : 401661.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**3020.00**	**0.00**	**33.99**	**-**	**-**	**0.00/ 0.00**	**0.00**	**229353.52**	**-**	**229353.51**
4	**USD**	**5925.04**	**-**	**USD - 66.66**	**USD**	**75.1000**	**-**	**-**	**449976.42**	**-**	**449976.42**
5	**USD**	**875.02**	**-**	**USD - 9.84**	**USD**	**75.1000**	**-**	**-**	**66453.28**	**-**	**66453.28**
6	**USD**	**17406.00**	**-**	**USD - 195.81**	**USD**	**75.1000**	**-**	**-**	**1321896.49**	**-**	**1321896.50**
Total	**USD**	**27226.06**	**0.00**	**306.30**	**-**	**-**	**0.00/ 0.00**	**0.00**	**2067679.72**	**-**	**2067679.71**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105583** dated **15/07/2021** are in accordance with the Invoice No. **21CY0709** dated **09/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Parmar Ramanbhai, SEZ Authorised Officer on 10/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102852185

Import Dept. Sr. No. & Date.: **2007719 - 09/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0709**
dated **09/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGBMUN2105583 dated **15/07/2021**
are in accordance with the invoice(s) No.(s) **21CY0709** dated **09/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	163772.00		
IGST Duty and Compensation Cess	401661.00		
Total Duty Amount	565433.00	565433.00	Online Duty Payment: 20210810155838089265 , 10-08-2021

AS PER BOE NO-1006216 DATE-06/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102852185	Import Dept. Sr. No. & Date	2007719 - 09/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105583 - 15/07/2021
Package No. & Description	1337 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PLASTIC SHOWER 4	39229000 / 39229000	3500 PCS	350.00 - USD	-	3.94 - USD	- / -	-	-	26580.71	BCD: 3987.11	ADE: 0.00 IGST: 5573.97	-	SWS Customs: 398.71 Countervailing: 0.00	ANTI-DUMP.: 0.00	9959.79
	PLASTIC SHOWER 6	39229000 / 39229000	1400 PCS	280.00 - USD	-	3.15 - USD	- / -	-	-	21264.56	BCD: 3189.68	ADE: 0.00 IGST: 4459.18	-	SWS Customs: 318.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	7967.83
	PLASTIC SHOWER 8	39229000 / 39229000	200 PCS	70.00 - USD	-	0.79 - USD	- / -	-	-	5316.14	BCD: 797.42	ADE: 0.00 IGST: 1114.79	-	SWS Customs: 79.74 Countervailing: 0.00	ANTI-DUMP.: 0.00	1991.96
	PVC SHATAFF	39229000 / 39229000	13000 PCS	390.00 - USD	-	4.39 - USD	- / -	-	-	29618.50	BCD: 4442.78	ADE: 0.00 IGST: 6211.00	-	SWS Customs: 444.28 Countervailing: 0.00	ANTI-DUMP.: 0.00	11098.05
	PLASTIC HANDLE	39229000 / 39229000	10000 PCS	250.00 - USD	-	2.81 - USD	- / -	-	-	18986.22	BCD: 2847.93	ADE: 0.00 IGST: 3981.41	-	SWS Customs: 284.79 Countervailing: 0.00	ANTI-DUMP.: 0.00	7114.14
	PLASTIC HAND SHOWER	39229000 / 39229000	1500 PCS	150.00 - USD	-	1.69 - USD	- / -	-	-	11391.73	BCD: 1708.76	ADE: 0.00 IGST: 2388.85	-	SWS Customs: 170.88 Countervailing: 0.00	ANTI-DUMP.: 0.00	4268.48
	Sub-Total			1490.00	-	16.77	-	-	-	113157.86						42400.25
2	PLASTIC HAND DRYER	85163300 / 85163300	320 PCS	640.00 - USD	-	7.20 - USD	- / -	-	-	48604.72	BCD: 9720.94	ADE: 0.00 IGST: 10673.60	-	SWS Customs: 972.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	21366.63
	Sub-Total			640.00	-	7.20	-	-	-	48604.72						21366.63
3	STEEL SOAP DISPENSOR(SIMS NO.STL318695 D.T05/08/2021)	73249000 / 73249000	1000 PCS	150.00 - USD	-	1.69 - USD	- / -	-	-	11391.73	BCD: 1139.17 SAPTA: 341.75	ADE: 0.00 IGST: 2208.40	-	SWS Customs: 79.74 Countervailing: 0.00	ANTI-DUMP.: 0.00	3085.56

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102852185	Import Dept. Sr. No. & Date	2007719 - 09/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105583 - 15/07/2021
Package No. & Description	1337 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
3	STEEL SELF (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	1500 PCS	300.00 - USD	-	3.38 - USD	- / -	-	-	22783.46	BCD: 2278.35 SAPTA: 683.50	ADE: 0.00 IGST: 4416.80	-	SWS Customs: 159.48 Countervailing: 0.00	ANTI-DUMP.: 0.00	6171.13
	STEEL CORNER (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	2000 PCS	440.00 - USD	-	4.95 - USD	- / -	-	-	33415.74	BCD: 3341.57 SAPTA: 1002.47	ADE: 0.00 IGST: 6477.98	-	SWS Customs: 233.91 Countervailing: 0.00	ANTI-DUMP.: 0.00	9050.99
	Sub-Total			890.00	-	10.02	-	-	-	67590.93						18307.68
4	STEEL CAP (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	27.8 GRS	22.24 - USD	-	0.25 - USD	- / -	-	-	1689.01	BCD: 168.90 SAPTA: 50.67	ADE: 0.00 IGST: 327.43	-	SWS Customs: 11.82 Countervailing: 0.00	ANTI-DUMP.: 0.00	457.49
	FOAMFLOW WITH (SIMS NO.STL318695 D.T05/08/20)	73249000 / 73249000	5902.8 GRS	5902.80 - USD	-	66.41 - USD	- / -	-	-	448287.41	BCD: 44828.74 SAPTA: 13448.62	ADE: 0.00 IGST: 86905.00	-	SWS Customs: 3138.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	121423.13
	Sub-Total			5925.04	-	66.66	-	-	-	449976.42						121880.62
5	PVC TEFFLON TAPE	39209949 / 39209949	972.25 GRS	875.02 - USD	-	9.84 - USD	- / -	-	-	66453.28	BCD: 6645.33	ADE: 0.00 IGST: 13277.37	-	SWS Customs: 664.53 Countervailing: 0.00	ANTI-DUMP.: 0.00	20587.23
	Sub-Total			875.02	-	9.84	-	-	-	66453.28						20587.23
6	TAP PART MINI LIGHT-15MM	84819090 / 84819090	100000 PCS	5600.00 - USD	-	63.00 - USD	- / -	-	-	425291.30	BCD: 31896.85 SAPTA: 6379.37	ADE: 0.00 IGST: 81604.89	-	SWS Customs: 2551.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	109674.12
	TAP PART MINI VALVE MEDIUM-15MM	84819090 / 84819090	150000 PCS	10650.00 - USD	-	119.81 - USD	- / -	-	-	808812.92	BCD: 60660.97 SAPTA: 12132.19	ADE: 0.00 IGST: 155195.02	-	SWS Customs: 4852.88 Countervailing: 0.00	ANTI-DUMP.: 0.00	208576.68
	TAP PART MINI VALVE HEAVY-20MM	84819090 / 84819090	6800 PCS	1156.00 - USD	-	13.00 - USD	- / -	-	-	87792.28	BCD: 6584.42 SAPTA: 1316.88	ADE: 0.00 IGST: 16845.58	-	SWS Customs: 526.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	22639.87

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262102852185**	Import Dept. Sr. No. & Date	**2007719 - 09/08/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGBMUN2105583 - 15/07/2021**
Package No. & Description	**1337 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
	Sub-Total			**17406.00**	**-**	**195.81**	**-**	**-**	**-**	**1321896.50**						**340890.67**
Grand Total				**27226.06**	**-**	**306.30**	**-**	**-**	**-**	**2067680**						**565433**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262102904066** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADIN CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2007806 - 12/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO - ADDRESS:-, 8/35,G/FGEETA COLONY GEETA COLONY, DELHI, Delhi, India - 110031**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-VCLNGBMUN0898/19/07/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1690 CTN	**AS PER BL'INV'PKG LIST**	**1**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73269030) - Consumables**	**73269030 ---------- 050/2017 377**	**NA**	**795059.29 (Rs. Seven Lakh Ninety Five Thousand and Fifty Nine and Twenty Nine ps. Only)**	**10% SWS Customs 10%**	**79505.94 7950.59**	**73269030**	**NA**	**NA**	**882515.82**	**NA**	**18% IGST 001/2017 III138**	**158852.86**	**246309.38**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**113917.31 (Rs. One Lakh Thirteen Thousand Nine Hundred and Seventeen and Thirty One ps. Only)**	**10% SWS Customs 10%**	**11391.73 1139.17**	**39209949**	**NA**	**NA**	**126448.21**	**NA**	**18% IGST 001/2017 III106**	**22760.68**	**35291.58**

AD Code: No Outward Remittance Involved

Total Duty:281602 Two Lakh Eighty One Thousand Six Hundred and Two Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26500 KGS	**One Thousand Six Hundred and Ninety CARTONS**		**Payable : 99988.00**	**Payable : 181614.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**10468.90**	**-**	**USD - 117.78**	**USD**	**75.1000**	**-**	**-**	**795059.30**	**-**	**795059.29**
2	**USD**	**1500.00**	**-**	**USD - 16.88**	**USD**	**75.1000**	**-**	**-**	**113917.31**	**-**	**113917.31**
Total	**USD**	**11968.90**	**0.00**	**134.66**	**-**	**-**	**0.00/ 0.00**	**0.00**	**908976.61**	**-**	**908977**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-VCLNGBMUN0898** dated **19/07/2021** are in accordance with the Invoice No. **21CY0713** dated **13/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 12/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262102904066

Import Dept. Sr. No. & Date.: **2007806 - 12/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0713**
dated **13/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADIN CO, 8/35, G/F,GEETA COLONY DELHI 110031, India(IN), India(IN), India(IN), India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-VCLNGBMUN0898** dated **19/07/2021** are in accordance with the invoice(s) No.(s) **21CY0713** dated **13/07/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	99988.00		
IGST Duty and Compensation Cess	181614.00		
Total Duty Amount	281602.00	281602.00	Online Duty Payment: 20210813114102162203 , 13-08-2021

AS PER BOE NO-1006331 DATE-11/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262102904066	Import Dept. Sr. No. & Date	2007806 - 12/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-VCLNGBMUN0898 - 19/07/2021
Package No. & Description	1690 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	IRON HOSE CLAMP 3/4"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	972.25 GRS	388.90 - USD	-	4.38 - USD	- / -	-	-	29534.96	BCD: 2953.50	ADE: 0.00 IGST: 5901.09	-	SWS Customs: 295.35 Countervailing: 0.00	ANTI-DUMP.: 0.00	9149.93
	IRON HOSE CLAM 1"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	2152.8 GRS	968.76 - USD	-	10.90 - USD	- / -	-	-	73572.36	BCD: 7357.24	ADE: 0.00 IGST: 14699.76	-	SWS Customs: 735.72 Countervailing: 0.00	ANTI-DUMP.: 0.00	22792.72
	IRON HOSE CLAM 1-1/4" (SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	6250 GRS	5625.00 - USD	-	63.28 - USD	- / -	-	-	427189.92	BCD: 42718.99	ADE: 0.00 IGST: 85352.55	-	SWS Customs: 4271.90 Countervailing: 0.00	ANTI-DUMP.: 0.00	132343.44
	IRON HOSE CLAM 1-1/2"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	2777.8 GRS	3194.47 - USD	-	35.94 - USD	- / -	-	-	242603.62	BCD: 24260.36	ADE: 0.00 IGST: 48472.20	-	SWS Customs: 2426.04 Countervailing: 0.00	ANTI-DUMP.: 0.00	75158.60
	IRON HOSE CLAMP 2"(SIMS NO.STL321366 D.T 10/08/2021	73269030 / 73269030	138.9 GRS	187.52 - USD	-	2.11 - USD	- / -	-	-	14241.18	BCD: 1424.12	ADE: 0.00 IGST: 2845.39	-	SWS Customs: 142.41 Countervailing: 0.00	ANTI-DUMP.: 0.00	4411.92
	IRON HOSE CLAM 2-1/2"(SIMS NO.STL321366 D.T 10/08/2021)	73269030 / 73269030	69.5 GRS	104.25 - USD	-	1.17 - USD	- / -	-	-	7917.25	BCD: 791.73	ADE: 0.00 IGST: 1581.87	-	SWS Customs: 79.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	2452.77
	Sub-Total			10468.90	-	117.78	-	-	-	795059.29						246309.38
2	PVC TEFFLON TAPE	39209949 / 39209949	1875 GRS	1500.00 - USD	-	16.88 - USD	- / -	-	-	113917.31	BCD: 11391.73	ADE: 0.00 IGST: 22760.68	-	SWS Customs: 1139.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	35291.58
	Sub-Total			1500.00	-	16.88	-	-	-	113917.31						35291.58
Grand Total				11968.90	-	134.66	-	-	-	908977						281602

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103113263** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008276 - 26/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S. P TRADING CO - FIRST AND SECOND FLOOR, PLOT NO-16,JHILMIL INDUSTRIAL AREA SHAHDARA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2107000859/02/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1218 CTN	**AP PER BL INV PKG LIST**	**1**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (39229000) - Others**	**39229000**	**NA**	**178708.10 (Rs. One Lakh Seventy Eight Thousand Seven Hundred and Eight and Ten ps. Only)**	**15% SWS Customs 10%**	**26806.22 2680.62**	**39229000**	**NA**	**NA**	**208194.94**	**NA**	**18% IGST 001/2017 III107A**	**37475.08**	**66961.93**
-	-	**2**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Others**	**39209949**	**NA**	**118824.54 (Rs. One Lakh Eighteen Thousand Eight Hundred and Twenty Four and Fifty Four ps. Only)**	**10% SWS Customs 10%**	**11882.45 1188.25**	**39209949**	**NA**	**NA**	**131895.24**	**NA**	**18% IGST 001/2017 III106**	**23741.14**	**36811.84**
-	-	**3**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (73249000) - Others**	**73249000 ---------- 050/2017 377**	**NA**	**266161.00 (Rs. Two Lakh Sixty Six Thousand One Hundred and Sixty One Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**26616.10 7984.83INR 1863.13**	**73249000**	**NA**	**NA**	**286655.40**	**NA**	**18% IGST 001/2017 III236B**	**51597.97**	**72092.37**

AD Code: No Outward Remittance Involved

Total Duty:175866.14 One Lakh Seventy Five Thousand Eight Hundred and Sixty Six point Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26200 KGS	**One Thousand Two Hundred and Eighteen CARTONS**		**Payable : 63051.95**	**Payable : 112814.19**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**2350.00**	**-**	**USD - 26.44**	**USD**	**75.2000**	**-**	**-**	**178708.10**	**-**	**178708.10**
2	**USD**	**1562.54**	**-**	**USD - 17.58**	**USD**	**75.2000**	**-**	**-**	**118824.54**	**-**	**118824.54**
3	**USD**	**3500.00**	**-**	**USD - 39.38**	**USD**	**75.2000**	**-**	**-**	**266161.00**	**-**	**266161.00**
Total	**USD**	**7412.54**	**0.00**	**83.40**	**-**	**-**	**0.00/ 0.00**	**0.00**	**563693.64**	**-**	**563693.64**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2107000859** dated **02/08/2021** are in accordance with the Invoice No. **21CY0727** dated **27/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 26/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103113263** Import Dept. Sr. No. & Date.: **2008276 - 26/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0727**
dated **27/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,,GEETA COLONY DELHI,DELHI, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2107000859** dated **02/08/2021**
are in accordance with the invoice(s) No.(s) **21CY0727** dated **27/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date / License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	124970.00		
IGST Duty and Compensation Cess	290606.00		
Total Duty Amount	415576.00	415576.00	Online Duty Payment: 20210827123627857144 , 27-08-2021

IMPORT BOE NO. 1006696 DTD 25/08/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103113263** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008276 - 26/08/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S. P TRADING CO - FIRST AND SECOND FLOOR, PLOT NO-16,JHILMIL INDUSTRIAL AREA SHAHDARA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2107000859/02/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (73249000) - Others**	**73249000 ---------- 050/2017 377**	**NA**	**74099.22 (Rs. Seventy Four Thousand and Ninety Nine and Twenty Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**7409.92 2222.98INR 518.69**	**73249000**	**NA**	**NA**	**79804.85**	**NA**	**18% IGST 001/2017 III236B**	**14364.88**	**20070.52**
-	-	**5**	**NA**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (84819090) - Others**	**84819090**	**NA**	**851715.20 (Rs. Eight Lakh Fifty One Thousand Seven Hundred and Fifteen and Twenty ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**63878.64 12775.73INR 5110.29**	**84819090**	**NA**	**NA**	**907928.40**	**NA**	**18% IGST 001/2017 III368**	**163427.11**	**219640.32**

AD Code: No Outward Remittance Involved

Total Duty:415576 Four Lakh Fifteen Thousand Five Hundred and Seventy Six Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26200 KGS	**One Thousand Two Hundred and Eighteen CARTONS**		**Payable : 124970.00**	**Payable : 290606.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**7412.54**	**0.00**	**83.40**	**-**	**-**	**0.00/ 0.00**	**0.00**	**563693.64**	**-**	**563693.64**
4	**USD**	**974.40**	**-**	**USD - 10.96**	**USD**	**75.2000**	**-**	**-**	**74099.22**	**-**	**74099.22**
5	**USD**	**11200.00**	**-**	**USD - 126.00**	**USD**	**75.2000**	**-**	**-**	**851715.20**	**-**	**851715.20**
Total	**USD**	**19586.94**	**0.00**	**220.36**	**-**	**-**	**0.00/ 0.00**	**0.00**	**1489508.06**	**-**	**1489508**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2107000859** dated **02/08/2021** are in accordance with the Invoice No. **21CY0727** dated **27/07/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by MUKESH PARVATIA, SEZ Authorised Officer on 26/08/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103113263** Import Dept. Sr. No. & Date.: **2008276 - 26/08/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0727**
dated **27/07/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F,,GEETA COLONY DELHI,DELHI, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGB2107000859 dated **02/08/2021**
are in accordance with the invoice(s) No.(s) **21CY0727** dated **27/07/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	124970.00		
IGST Duty and Compensation Cess	290606.00		
Total Duty Amount	415576.00	415576.00	Online Duty Payment: 20210827123627857144 , 27-08-2021

IMPORT BOE NO. 1006696 DTD 25/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103113263	Import Dept. Sr. No. & Date	2008276 - 26/08/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2107000859 - 02/08/2021
Package No. & Description	1218 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC SHATTAF SET	39229000 / 39229000	20000 PCS	1600.00 - USD	-	18.00 - USD	- / -	-	-	121673.60	BCD: 18251.04	ADE: 0.00 IGST: 25514.95	-	SWS Customs: 1825.10 Countervailing: 0.00	ANTI-DUMP.: 0.00	45591.10
	PVC SHATTAF	39229000 / 39229000	15000 PCS	750.00 - USD	-	8.44 - USD	- / -	-	-	57034.50	BCD: 8555.18	ADE: 0.00 IGST: 11960.13	-	SWS Customs: 855.52 Countervailing: 0.00	ANTI-DUMP.: 0.00	21370.83
	Sub-Total			2350.00	-	26.44	-	-	-	178708.10						66961.93
2	PVC TEFFLON TAPE	39209949 / 39209949	1736.15 GRS	1562.54 - USD	-	17.58 - USD	- / -	-	-	118824.54	BCD: 11882.45	ADE: 0.00 IGST: 23741.14	-	SWS Customs: 1188.25 Countervailing: 0.00	ANTI-DUMP.: 0.00	36811.84
	Sub-Total			1562.54	-	17.58	-	-	-	118824.54						36811.84
3	S.S ANGLE VALVE (SIMS NO. STL328242)	73249000 / 73249000	50000 DOZ	3500.00 - USD	-	39.38 - USD	- / -	-	-	266161.00	BCD: 26616.10 SAPTA: 7984.83	ADE: 0.00 IGST: 51597.97	-	SWS Customs: 1863.13 Countervailing: 0.00	ANTI-DUMP.: 0.00	72092.37
	Sub-Total			3500.00	-	39.38	-	-	-	266161.00						72092.37
4	STEEL SHOWER 6 X 6 (SIMS NO. STL328242)	73249000 / 73249000	3480 PCS	974.40 - USD	-	10.96 - USD	- / -	-	-	74099.22	BCD: 7409.92 SAPTA: 2222.98	ADE: 0.00 IGST: 14364.88	-	SWS Customs: 518.69 Countervailing: 0.00	ANTI-DUMP.: 0.00	20070.52
	Sub-Total			974.40	-	10.96	-	-	-	74099.22						20070.52
5	TAP PART MINI VALVE LIGHT - 15MM	84819090 / 84819090	200000 PCS	11200.00 - USD	-	126.00 - USD	- / -	-	-	851715.20	BCD: 63878.64 SAPTA: 12775.73	ADE: 0.00 IGST: 163427.11	-	SWS Customs: 5110.29 Countervailing: 0.00	ANTI-DUMP.: 0.00	219640.32
	Sub-Total			11200.00	-	126.00	-	-	-	851715.20						219640.32
Grand Total				19586.94	-	220.36	-	-	-	1489509						415576

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103196084** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2008673 - 06/09/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - ADDRESS-8/35, G/F , GEETA COLONY DE, LHI-110031 INDIA, India(IN), DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-NGBMUN2105745/12/08/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1224 CTN	AS PER BL'INV'PKG LIST	1	GRS		Please find the details of individual items in theAnnexure under the Sr. No.1 (39209949) - Consumables	39209949	NA	411300.66 (Rs. Four Lakh Eleven Thousand Three Hundred and and Sixty Six ps. Only)	10% SWS Customs 10%	41130.07 4113.01	39209949	NA	NA	456543.74	NA	18% IGST 001/2017 III106	82177.87	127420.94
-	-	2	PCS		Please find the details of individual items in theAnnexure under the Sr. No.2 (84819090) - Consumables	84819090	NA	774890.44 (Rs. Seven Lakh Seventy Four Thousand Eight Hundred and Ninety and Forty Four ps. Only)	7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%	58116.77 11623.35INR 4649.34	84819090	NA	NA	826033.20	NA	18% IGST 001/2017 III368	148685.98	199828.75

AD Code: No Outward Remittance Involved

Total Duty:327250 Three Lakh Twenty Seven Thousand Two Hundred and Fifty Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
20800 KGS	One Thousand Two Hundred and Twenty Four CARTONS		Payable : 96386.00	Payable : 230864.00

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	5500.00	-	USD - 61.88	USD	73.9500	-	-	411300.66	-	411300.66
2	USD	10362.00	-	USD - 116.57	USD	73.9500	-	-	774890.44	-	774890.44
Total	USD	15862.00	0.00	178.45	-	-	0.00/ 0.00	0.00	1186191.09	-	1186191

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGBMUN2105745** dated **12/08/2021** are in accordance with the Invoice No. **21CY0803** dated **03/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 07/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103196084

Import Dept. Sr. No. & Date.: **2008673 - 06/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0803**
dated **03/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, , ADDRESS-8/35, G/F , GEETA COLONY DELHI110031 INDIA, India(IN, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGBMUN2105745** dated **12/08/2021** are in accordance with the invoice(s) No.(s) **21CY0803** dated **03/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	96386.00		
IGST Duty and Compensation Cess	230864.00		
Total Duty Amount	327250.00	327250.00	Online Duty Payment: 20210907160809081919 , 07-09-2021

AS PER BOE NO.1006846 DATE- 31/08/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103196084	Import Dept. Sr. No. & Date	2008673 - 06/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGBMUN2105745 - 12/08/2021
Package No. & Description	1224 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	PVC TEFFLON TAPE	39209949 / 39209949	6111.12 GRS	5500.00 - USD	-	61.88 - USD	- / -	-	-	411300.66	BCD: 41130.07	ADE: 0.00 IGST: 82177.87	-	SWS Customs: 4113.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	127420.94
	Sub-Total			5500.00	-	61.88	-	-	-	411300.66						127420.94
2	TAP PART MINI VALVE LIGHT -15MM	84819090 / 84819090	117000 PCS	6552.00 - USD	-	73.71 - USD	- / -	-	-	489971.25	BCD: 36747.84 SAPTA: 7349.57	ADE: 0.00 IGST: 94015.68	-	SWS Customs: 2939.83 Countervailing: 0.00	ANTI-DUMP.: 0.00	126353.79
	TAP PART MINI VALVE MEDIUM-15MM	84819090 / 84819090	3000 PCS	2130.00 - USD	-	23.96 - USD	- / -	-	-	159285.53	BCD: 11946.41 SAPTA: 2389.28	ADE: 0.00 IGST: 30563.71	-	SWS Customs: 955.71 Countervailing: 0.00	ANTI-DUMP.: 0.00	41076.55
	TAP PART MINI VALVE HEAVY -15MM	84819090 / 84819090	15000 PCS	1680.00 - USD	-	18.90 - USD	- / -	-	-	125633.66	BCD: 9422.52 SAPTA: 1884.50	ADE: 0.00 IGST: 24106.59	-	SWS Customs: 753.80 Countervailing: 0.00	ANTI-DUMP.: 0.00	32398.41
	Sub-Total			10362.00	-	116.57	-	-	-	774890.44						199828.75
Grand Total				15862.00	-	178.45	-	-	-	1186192						327250

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103298424** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2008913 - 11/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING CO. - ADDRESS:-8/35, G/F, GEETA COLONY , DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGB2108000897/18/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1134 PKG	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**1209659.92 (Rs. Twelve Lakh Nine Thousand Six Hundred and Fifty Nine and Ninety Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**120965.99 36289.80INR 8467.61**	**73249000**	**NA**	**NA**	**1302803.72**	**NA**	**18% IGST 001/2017 III236B**	**234504.68**	**327648.48**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**38637.58 (Rs. Thirty Eight Thousand Six Hundred and Thirty Seven and Fifty Eight ps. Only)**	**10% SWS Customs 10%**	**3863.76 386.38**	**39209949**	**NA**	**NA**	**42887.72**	**NA**	**18% IGST 001/2017 III106**	**7719.79**	**11969.92**

AD Code: No Outward Remittance Involved

Total Duty:339618 Three Lakh Thirty Nine Thousand Six Hundred and Eighteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24800 KGS	**One Thousand One Hundred and Thirty Four PACKAGES**		**Payable : 97394.00**	**Payable : 242224.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**16175.83**	**-**	**USD - 181.97**	**USD**	**73.9500**	**-**	**-**	**1209659.91**	**-**	**1209659.92**
2	**USD**	**516.67**	**-**	**USD - 5.81**	**USD**	**73.9500**	**-**	**-**	**38637.58**	**-**	**38637.58**
Total	**USD**	**16692.50**	**0.00**	**187.78**	**-**	**-**	**0.00/ 0.00**	**0.00**	**1248297.49**	**-**	**1248298**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGB2108000897** dated **18/08/2021** are in accordance with the Invoice No. **21CY0815** dated **15/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 11/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103298424

Import Dept. Sr. No. & Date.: **2008913 - 11/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0815**
dated **15/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGB2108000897** dated **18/08/2021** are in accordance with the invoice(s) No.(s) **21CY0815** dated **15/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	97394.00		
IGST Duty and Compensation Cess	242224.00		
Total Duty Amount	339618.00	339618.00	Online Duty Payment: 20210911191555179976 , 11-09-2021

AS PER BOE NO.1007116 DATE-08/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103298424	Import Dept. Sr. No. & Date	2008913 - 11/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGB2108000897 - 18/08/2021
Package No. & Description	1134 PKG	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSION NIPPLE-1"(SIMS NO-STL334702)	73249000 / 73249000	6000 DOZ	1800.00 - USD	-	20.25 - USD	- / -	-	-	134607.49	BCD: 13460.75 SAPTA: 4038.22	ADE: 0.00 IGST: 26095.01	-	SWS Customs: 942.25 Countervailing: 0.00	ANTI-DUMP.: 0.00	36459.78
	S.S EXTENSION NIPPLE-1-1/2"(SIMS NO-STL334702)	73249000 / 73249000	14000 DOZ	5600.00 - USD	-	63.00 - USD	- / -	-	-	418778.85	BCD: 41877.88 SAPTA: 12563.37	ADE: 0.00 IGST: 81184.47	-	SWS Customs: 2931.45 Countervailing: 0.00	ANTI-DUMP.: 0.00	113430.44
	S.S EXTENSION NIPPLE-2"(SIMS NO-STL334702)	73249000 / 73249000	4266.67 DOZ	2560.00 - USD	-	28.80 - USD	- / -	-	-	191441.76	BCD: 19144.18 SAPTA: 5743.25	ADE: 0.00 IGST: 37112.90	-	SWS Customs: 1340.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	51853.92
	S.S EXTENSION NIPPLE-2-1/2"(SIMS NO-STL334702)	73249000 / 73249000	3300 DOZ	2640.00 - USD	-	29.70 - USD	- / -	-	-	197424.32	BCD: 19742.43 SAPTA: 5922.73	ADE: 0.00 IGST: 38272.68	-	SWS Customs: 1381.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	53474.35
	S.S HEX NIPPLE-1/2"(SIMS NO-STL334702)	73249000 / 73249000	16666.67 DOZ	2833.33 - USD	-	31.87 - USD	- / -	-	-	211881.91	BCD: 21188.19 SAPTA: 6356.46	ADE: 0.00 IGST: 41075.43	-	SWS Customs: 1483.17 Countervailing: 0.00	ANTI-DUMP.: 0.00	57390.33
	S.S SINK JALLY 1-1/4"(SIMS NO-STL334702)	73249000 / 73249000	825 DOZ	742.50 - USD	-	8.35 - USD	- / -	-	-	55525.59	BCD: 5552.56 SAPTA: 1665.77	ADE: 0.00 IGST: 10764.19	-	SWS Customs: 388.68 Countervailing: 0.00	ANTI-DUMP.: 0.00	15039.66
	Sub-Total			16175.83	-	181.97	-	-	-	1209659.92						327648.48
2	PVC TEFFLON TAPE	39209949 / 39209949	645.84 GRS	516.67 - USD	-	5.81 - USD	- / -	-	-	38637.58	BCD: 3863.76	ADE: 0.00 IGST: 7719.79	-	SWS Customs: 386.38 Countervailing: 0.00	ANTI-DUMP.: 0.00	11969.92
	Sub-Total			516.67	-	5.81	-	-	-	38637.58						11969.92
Grand Total				16692.50	-	187.78	-	-	-	1248298						339618

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103389343** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMAPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009164 - 17/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING COMPANY - ADDRESS-8/35 , G/F, GEETA, COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-BALNGB2108110/14/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1168 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**654831.79 (Rs. Six Lakh Fifty Four Thousand Eight Hundred and Thirty One and Seventy Nine ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**65483.18 19644.94INR 4583.82**	**73249000**	**NA**	**NA**	**705253.85**	**NA**	**18% IGST 001/2017 III236B**	**126945.68**	**177367.73**
-	-	**2**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (84819090) - Consumables**	**84819090**	**NA**	**952141.87 (Rs. Nine Lakh Fifty Two Thousand One Hundred and Forty One and Eighty Seven ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**71410.64 14282.13INR 5712.85**	**84819090**	**NA**	**NA**	**1014983.23**	**NA**	**18% IGST 001/2017 III368**	**182696.98**	**245538.35**
-	-	**3**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (39229000) - Consumables**	**39229000**	**NA**	**76700.32 (Rs. Seventy Six Thousand Seven Hundred and and Thirty Two ps. Only)**	**15% SWS Customs 10%**	**11505.05 1150.50**	**39229000**	**NA**	**NA**	**89355.87**	**NA**	**18% IGST 001/2017 III107A**	**16084.06**	**28739.61**

AD Code: No Outward Remittance Involved

Total Duty:451645.69 Four Lakh Fifty One Thousand Six Hundred and Forty Five point Sixty Nine Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26000 KGS	**One Thousand One Hundred and Sixty Eight CARTONS**		**Payable : 125918.97**	**Payable : 325726.72**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**8665.60**	**-**	**USD - 97.91**	**USD**	**74.4000**	**USD - 37.99**	**-**	**654831.79**	**-**	**654831.79**
2	**USD**	**12600.00**	**-**	**USD - 142.37**	**USD**	**74.4000**	**USD - 55.23**	**-**	**952141.87**	**-**	**952141.87**
3	**USD**	**1015.00**	**-**	**USD - 11.47**	**USD**	**74.4000**	**USD - 4.45**	**-**	**76700.32**	**-**	**76700.32**
Total	**USD**	**22280.60**	**0.00**	**251.75**	**-**	**-**	**97.67/ 0.00**	**0.00**	**1683673.98**	**-**	**1683673.98**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the Invoice No. **21CY0811** dated **11/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 17/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103389343

Import Dept. Sr. No. & Date.: **2009164 - 17/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0811**
dated **11/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMAPANY, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the invoice(s) No.(s) **21CY0811** dated **11/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	130336.00		
IGST Duty and Compensation Cess	333748.00		
Total Duty Amount	464084.00	464084.00	Online Duty Payment: 20210917192228420752 , 17-09-2021

AS PER BOE NO-1007301 DATE-13/09/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103389343** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMAPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009164 - 17/09/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S.P TRADING COMPANY - ADDRESS-8/35 , G/F, GEETA, COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-BALNGB2108110/14/08/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
.	.	**4**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (39209949) - Consumables**	**39209949**	**NA**	**40146.38 (Rs. Forty Thousand One Hundred and Forty Six and Thirty Eight ps. Only)**	**10% SWS Customs 10%**	**4014.64 401.46**	**39209949**	**NA**	**NA**	**44562.48**	**NA**	**18% IGST 001/2017 III106**	**8021.25**	**12437.35**

AD Code: No Outward Remittance Involved | Total Duty:464084 Four Lakh Sixty Four Thousand and Eighty Four Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26000 KGS	**One Thousand One Hundred and Sixty Eight CARTONS**		**Payable : 130336.00**	**Payable : 333748.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**22280.60**	**0.00**	**251.75**	**-**	**-**	**97.67/ 0.00**	**0.00**	**1683673.98**	**-**	**1683673.98**
4	**USD**	**531.27**	**-**	**USD - 6.00**	**USD**	**74.4000**	**USD - 2.33**	**-**	**40146.38**	**-**	**40146.38**
Total	**USD**	**22811.87**	**0.00**	**257.75**	**-**	**-**	**100.00/ 0.00**	**0.00**	**1723820.36**	**-**	**1723820**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the Invoice No. **21CY0811** dated **11/08/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by Amit Kumar Mishra, SEZ Authorised Officer on 17/09/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103389343**

Import Dept. Sr. No. & Date.: **2009164 - 17/09/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY0811**
dated **11/08/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMAPANY, ADDRESS-8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2108110** dated **14/08/2021** are in accordance with the invoice(s) No.(s) **21CY0811** dated **11/08/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	130336.00		
IGST Duty and Compensation Cess	333748.00		
Total Duty Amount	464084.00	464084.00	Online Duty Payment: 20210917192228420752 , 17-09-2021

AS PER BOE NO-1007301 DATE-13/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103389343	Import Dept. Sr. No. & Date	2009164 - 17/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-BALNGB2108110 - 14/08/2021
Package No. & Description	1168 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER 4"(SIMS NO.STL338097)	73249000 / 73249000	4000 PCS	600.00 - USD	-	6.78 - USD	2.63 - USD / -	-	-	45340.09	BCD: 4534.01 SAPTA: 1360.20	ADE: 0.00 IGST: 8789.63	-	SWS Customs: 317.38 Countervailing: 0.00	ANTI-DUMP.: 0.00	12280.82
	STEEL SHOWER 6"(SIMS NO.STL338097)	73249000 / 73249000	4020 PCS	723.60 - USD	-	8.18 - USD	3.17 - USD / -	-	-	54680.15	BCD: 5468.01 SAPTA: 1640.40	ADE: 0.00 IGST: 10600.29	-	SWS Customs: 382.76 Countervailing: 0.00	ANTI-DUMP.: 0.00	14810.66
	STEEL SHOWER 8"(SIMS NO.STL338097)	73249000 / 73249000	1200 PCS	480.00 - USD	-	5.42 - USD	2.10 - USD / -	-	-	36272.07	BCD: 3627.21 SAPTA: 1088.16	ADE: 0.00 IGST: 7031.70	-	SWS Customs: 253.90 Countervailing: 0.00	ANTI-DUMP.: 0.00	9824.65
	STEEL WIRE CONNECTION 12"(SIMS NO.STL338097)	73249000 / 73249000	1600 PCS	64.00 - USD	-	0.72 - USD	0.28 - USD / -	-	-	4836.28	BCD: 483.63 SAPTA: 145.09	ADE: 0.00 IGST: 937.56	-	SWS Customs: 33.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	1309.95
	STEEL WIRE CONNECTION 18"(SIMS NO.STL338097)	73249000 / 73249000	35000 PCS	2100.00 - USD	-	23.73 - USD	9.21 - USD / -	-	-	158690.31	BCD: 15869.03 SAPTA: 4760.71	ADE: 0.00 IGST: 30763.70	-	SWS Customs: 1110.83 Countervailing: 0.00	ANTI-DUMP.: 0.00	42982.86
	STEEL WIRE CONNECTION 24"(SIMS NO.STL338097)	73249000 / 73249000	35000 PCS	2800.00 - USD	-	31.64 - USD	12.27 - USD / -	-	-	211587.08	BCD: 21158.71 SAPTA: 6347.61	ADE: 0.00 IGST: 41018.27	-	SWS Customs: 1481.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	57310.48
	STEEL WIRE CONNECTION 30"(SIMS NO.STL338097)	73249000 / 73249000	4400 PCS	440.00 - USD	-	4.97 - USD	1.93 - USD / -	-	-	33249.40	BCD: 3324.94 SAPTA: 997.48	ADE: 0.00 IGST: 6445.73	-	SWS Customs: 232.75 Countervailing: 0.00	ANTI-DUMP.: 0.00	9005.93
	STEEL WIRE CONNECTION 36"(SIMS NO.STL338097)	73249000 / 73249000	5200 PCS	624.00 - USD	-	7.05 - USD	2.74 - USD / -	-	-	47153.69	BCD: 4715.37 SAPTA: 1414.61	ADE: 0.00 IGST: 9141.21	-	SWS Customs: 330.08 Countervailing: 0.00	ANTI-DUMP.: 0.00	12772.05
	STEEL WIRE CONNECTION 48"(SIMS NO.STL338097)	73249000 / 73249000	600 PCS	84.00 - USD	-	0.95 - USD	0.37 - USD / -	-	-	6347.61	BCD: 634.76 SAPTA: 190.43	ADE: 0.00 IGST: 1230.55	-	SWS Customs: 44.43 Countervailing: 0.00	ANTI-DUMP.: 0.00	1719.31

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103389343	Import Dept. Sr. No. & Date	2009164 - 17/09/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-BALNGB2108110 - 14/08/2021
Package No. & Description	1168 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER TUB(SIMS NO.STL338097)	73249000 / 73249000	5000 PCS	750.00 - USD	-	8.47 - USD	3.29 - USD / -	-	-	56675.11	BCD: 5667.51 SAPTA: 1700.25	ADE: 0.00 IGST: 10987.04	-	SWS Customs: 396.73 Countervailing: 0.00	ANTI-DUMP.: 0.00	15351.02
	Sub-Total			8665.60	-	97.91	37.99 / -	-	-	654831.79						177367.73
2	TAP PART MINI VALVE LIGHT -15MM	84819090 / 84819090	225000 PCS	12600.00 - USD	-	142.37 - USD	55.23 - USD / -	-	-	952141.87	BCD: 71410.64 SAPTA: 14282.13	ADE: 0.00 IGST: 182696.98	-	SWS Customs: 5712.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	245538.35
	Sub-Total			12600.00	-	142.37	55.23 / -	-	-	952141.87						245538.35
3	PVC WASTE PIPE	39229000 / 39229000	14500 PCS	1015.00 - USD	-	11.47 - USD	4.45 - USD / -	-	-	76700.32	BCD: 11505.05	ADE: 0.00 IGST: 16084.06	-	SWS Customs: 1150.50 Countervailing: 0.00	ANTI-DUMP.: 0.00	28739.61
	Sub-Total			1015.00	-	11.47	4.45 / -	-	-	76700.32						28739.61
4	PVC TEFFLON TAPE	39209949 / 39209949	590.3 GRS	531.27 - USD	-	6.00 - USD	2.33 - USD / -	-	-	40146.38	BCD: 4014.64	ADE: 0.00 IGST: 8021.25	-	SWS Customs: 401.46 Countervailing: 0.00	ANTI-DUMP.: 0.00	12437.35
	Sub-Total			531.27	-	6.00	2.33 / -	-	-	40146.38						12437.35
Grand Total				22811.87	-	257.75	100.00 / -	-	-	1723821						464084

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103585494** / Page: 1 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009904 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35 , G/F , GEETA COLONY, DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGS255104MUN/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1052 CTN	**AS PER BL'INV'PKG LIST**	**1**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**295042.01 (Rs. Two Lakh Ninety Five Thousand and Forty Two and One ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**29504.21 8851.27INR 2065.29**	**73249000**	**NA**	**NA**	**317760.24**	**NA**	**18% IGST 001/2017 III236B**	**57196.85**	**79915.08**
-	-	**2**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39229000) - Consumables**	**39229000**	**NA**	**91300.58 (Rs. Ninety One Thousand Three Hundred and and Fifty Eight ps. Only)**	**15% SWS Customs 10%**	**13695.08 1369.52**	**39229000**	**NA**	**NA**	**106365.18**	**NA**	**18% IGST 001/2017 III107A**	**19145.73**	**34210.33**
-	-	**3**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.3 (39209949) - Consumables**	**39209949**	**NA**	**83950.60 (Rs. Eighty Three Thousand Nine Hundred and Fifty and Sixty ps. Only)**	**10% SWS Customs 10%**	**8395.06 839.51**	**39209949**	**NA**	**NA**	**93185.17**	**NA**	**18% IGST 001/2017 III106**	**16773.33**	**26007.89**

AD Code: No Outward Remittance Involved

Total Duty:140133.30 One Lakh Forty Thousand One Hundred and Thirty Three point Three Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24700 KGS	**One Thousand and Fifty Two CARTONS**		**Payable : 47017.39**	**Payable : 93115.91**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**3905.00**	**-**	**USD - 44.12**	**USD**	**74.4000**	**USD - 16.50**	**-**	**295042.01**	**-**	**295042.01**
2	**USD**	**1208.40**	**-**	**USD - 13.66**	**USD**	**74.4000**	**USD - 5.12**	**-**	**91300.58**	**-**	**91300.58**
3	**USD**	**1111.12**	**-**	**USD - 12.55**	**USD**	**74.4000**	**USD - 4.70**	**-**	**83950.60**	**-**	**83950.60**
Total	**USD**	**6224.52**	**0.00**	**70.33**	**-**	**-**	**26.32/ 0.00**	**0.00**	**470293.18**	**-**	**470293.19**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGS255104MUN** dated **05/09/2021** are in accordance with the Invoice No. **21CY09032** dated **03/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103585494

Import Dept. Sr. No. & Date.: **2009904 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09032**
dated **03/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NGS255104MUN** dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09032** dated **03/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	142960.00		
IGST Duty and Compensation Cess	347568.00		
Total Duty Amount	490528.00	490528.00	Online Duty Payment: 20211002142533969715 , 02-10-2021

AS PER BOE NO.1007806 DATE-28/09/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103585494** / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009904 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35 , G/F , GEETA COLONY, DELHI-110031 INDIA, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-NGS255104MUN/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
-	-	**4**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.4 (39269010) - Consumables**	**39269010**	**NA**	**90665.92 (Rs. Ninety Thousand Six Hundred and Sixty Five and Ninety Two ps. Only)**	**15% SWS Customs 10%**	**13599.89 1359.99**	**39269010**	**NA**	**NA**	**105625.80**	**NA**	**18% IGST 001/2017 III453**	**19012.64**	**33972.52**
-	-	**5**	**PCS**		**Please find the details of individual items in theAnnexure under the Sr. No.5 (84819090) - Consumables**	**84819090**	**NA**	**1227012.09 (Rs. Twelve Lakh Twenty Seven Thousand and Twelve and Nine ps. Only)**	**7.50% SAPTA: 050/2018 A1029 20% SWS Customs 10%**	**92025.91 18405.18INR 7362.07**	**84819090**	**NA**	**NA**	**1307994.89**	**NA**	**18% IGST 001/2017 III368**	**235439.08**	**316421.88**

AD Code: No Outward Remittance Involved

Total Duty:490528 Four Lakh Ninety Thousand Five Hundred and Twenty Eight Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
24700 KGS	**One Thousand and Fifty Two CARTONS**		**Payable : 142960.00**	**Payable : 347568.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	**USD**	**6224.52**	**0.00**	**70.33**	**-**	**-**	**26.32/ 0.00**	**0.00**	**470293.18**	**-**	**470293.19**
4	**USD**	**1200.00**	**-**	**USD - 13.56**	**USD**	**74.4000**	**USD - 5.07**	**-**	**90665.92**	**-**	**90665.92**
5	**USD**	**16240.00**	**-**	**USD - 183.47**	**USD**	**74.4000**	**USD - 68.63**	**-**	**1227012.09**	**-**	**1227012.09**
Total	**USD**	**23664.52**	**0.00**	**267.36**	**-**	**-**	**100.02/ 0.00**	**0.00**	**1787971.19**	**-**	**1787971**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-NGS255104MUN** dated **05/09/2021** are in accordance with the Invoice No. **21CY09032** dated **03/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103585494

Import Dept. Sr. No. & Date.: **2009904 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09032**
dated **03/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L-NGS255104MUN dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09032** dated **03/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	142960.00		
IGST Duty and Compensation Cess	347568.00		
Total Duty Amount	490528.00	490528.00	Online Duty Payment: 20211002142533969715 , 02-10-2021

AS PER BOE NO.1007806 DATE-28/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103585494	Import Dept. Sr. No. & Date	2009904 - 01/10/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-NGS255104MUN - 05/09/2021
Package No. & Description	1052 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	STEEL SHOWER 4"(SIMS NO.STL344261)	73249000 / 73249000	5000 PCS	750.00 - USD	-	8.47 - USD	3.17 - USD / -	-	-	56666.20	BCD: 5666.62 SAPTA: 1699.99	ADE: 0.00 IGST: 10985.31	-	SWS Customs: 396.66 Countervailing: 0.00	ANTI-DUMP.: 0.00	15348.61
	STEEL SHOWER 6"(SIMS NO.STL344261)	73249000 / 73249000	4020 PCS	924.60 - USD	-	10.45 - USD	3.91 - USD / -	-	-	69858.09	BCD: 6985.81 SAPTA: 2095.74	ADE: 0.00 IGST: 13542.69	-	SWS Customs: 489.01 Countervailing: 0.00	ANTI-DUMP.: 0.00	18921.76
	STEEL SHOWER 8"(SIMS NO.STL344261)	73249000 / 73249000	720 PCS	230.40 - USD	-	2.60 - USD	0.97 - USD / -	-	-	17407.86	BCD: 1740.79 SAPTA: 522.24	ADE: 0.00 IGST: 3374.69	-	SWS Customs: 121.85 Countervailing: 0.00	ANTI-DUMP.: 0.00	4715.09
	STEEL SPOUT(SIMS NO.STL344261)	73249000 / 73249000	20000 PCS	2000.00 - USD	-	22.60 - USD	8.45 - USD / -	-	-	151109.86	BCD: 15110.99 SAPTA: 4533.30	ADE: 0.00 IGST: 29294.16	-	SWS Customs: 1057.77 Countervailing: 0.00	ANTI-DUMP.: 0.00	40929.62
	Sub-Total			3905.00	-	44.12	16.50 / -	-	-	295042.01						79915.08
2	PVC SHATTAF WITH PIPE	39229000 / 39229000	10000 PCS	300.00 - USD	-	3.39 - USD	1.27 - USD / -	-	-	22666.48	BCD: 3399.97	ADE: 0.00 IGST: 4753.16	-	SWS Customs: 340.00 Countervailing: 0.00	ANTI-DUMP.: 0.00	8493.13
	PLASTIC SHOWER 4"	39229000 / 39229000	3000 PCS	300.00 - USD	-	3.39 - USD	1.27 - USD / -	-	-	22666.48	BCD: 3399.97	ADE: 0.00 IGST: 4753.16	-	SWS Customs: 340.00 Countervailing: 0.00	ANTI-DUMP.: 0.00	8493.13
	PLASTIC SHOWER 6"	39229000 / 39229000	480 PCS	86.40 - USD	-	0.98 - USD	0.37 - USD / -	-	-	6527.95	BCD: 979.19	ADE: 0.00 IGST: 1368.91	-	SWS Customs: 97.92 Countervailing: 0.00	ANTI-DUMP.: 0.00	2446.02
	PLASTIC SOAP DISPENSER	39229000 / 39229000	2900 PCS	522.00 - USD	-	5.90 - USD	2.21 - USD / -	-	-	39439.67	BCD: 5915.95	ADE: 0.00 IGST: 8270.50	-	SWS Customs: 591.60 Countervailing: 0.00	ANTI-DUMP.: 0.00	14778.05
	Sub-Total			1208.40	-	13.66	5.12 / -	-	-	91300.58						34210.33

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	**262103585494**	Import Dept. Sr. No. & Date	**2009904 - 01/10/2021**
Rotation No. & Date	**-**	MAWB No. & Date	**MB/L-NGS255104MUN - 05/09/2021**
Package No. & Description	**1052 CTN**	HAWB No. & Date	**-**

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
3	**PVC TEFFLON TAPE**	**39209949 / 39209949**	**1388.9 GRS**	**1111.12 - USD**	**-**	**12.55 - USD**	**4.70 - USD / -**	**-**	**-**	**83950.60**	**BCD: 8395.06**	**ADE: 0.00 IGST: 16773.33**	**-**	**SWS Customs: 839.51 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**26007.89**
	Sub-Total			**1111.12**	**-**	**12.55**	**4.70 / -**	**-**	**-**	**83950.60**						**26007.89**
4	**PVC CERAMIC CARTRIDGE**	**39269010 / 39269010**	**40000 PRS**	**1200.00 - USD**	**-**	**13.56 - USD**	**5.07 - USD / -**	**-**	**-**	**90665.92**	**BCD: 13599.89**	**ADE: 0.00 IGST: 19012.64**	**-**	**SWS Customs: 1359.99 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**33972.52**
	Sub-Total			**1200.00**	**-**	**13.56**	**5.07 / -**	**-**	**-**	**90665.92**						**33972.52**
5	**TAP PART MINI VALVE LIGHT-15MM**	**84819090 / 84819090**	**290000 PCS**	**16240.00 - USD**	**-**	**183.47 - USD**	**68.63 - USD / -**	**-**	**-**	**1227012.09**	**BCD: 92025.91 SAPTA: 18405.18**	**ADE: 0.00 IGST: 235439.08**	**-**	**SWS Customs: 7362.07 Countervailing: 0.00**	**ANTI-DUMP.: 0.00**	**316421.88**
	Sub-Total			**16240.00**	**-**	**183.47**	**68.63 / -**	**-**	**-**	**1227012.09**						**316421.88**
Grand Total				**23664.52**	**-**	**267.36**	**100.02 / -**	**-**	**-**	**1787972**						**490528**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262103571995** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	**L**	**SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)**	**2009906 - 01/10/2021**	**SELF**	**BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)**	**S P TRADING CO. - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032**

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	**Adani Ports and special Econonic Zone**	**China(CN)**	-	**MB/L-CSX21NGBMUN013735/05/09/2021**

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1084 CTN	**AS PER BL'INV'PKG LIST**	**1**	**DOZ**		**Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables**	**73249000 ---------- 050/2017 377**	**NA**	**1164756.02 (Rs. Eleven Lakh Sixty Four Thousand Seven Hundred and Fifty Six and Two ps. Only)**	**10% SAPTA: 050/2018 A812 30% SWS Customs 10%**	**116475.61 34942.67INR 8153.28**	**73249000**	**NA**	**NA**	**1254442.24**	**NA**	**18% IGST 001/2017 III236B**	**225799.60**	**315485.81**
-	-	**2**	**GRS**		**Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables**	**39209949**	**NA**	**78849.16 (Rs. Seventy Eight Thousand Eight Hundred and Forty Nine and Sixteen ps. Only)**	**10% SWS Customs 10%**	**7884.92 788.49**	**39209949**	**NA**	**NA**	**87522.57**	**NA**	**18% IGST 001/2017 III106**	**15754.06**	**24427.47**

AD Code: No Outward Remittance Involved

Total Duty:339914 Three Lakh Thirty Nine Thousand Nine Hundred and Fourteen Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25800 KGS	**One Thousand and Eighty Four CARTONS**		**Payable : 98360.00**	**Payable : 241554.00**

S. No	Invoice Value(FC),**(CF)** Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	**USD**	**15387.50**	**-**	**USD - 174.16**	**USD**	**74.4000**	**USD - 93.67**	**-**	**1164756.01**	**-**	**1164756.02**
2	**USD**	**1041.67**	**-**	**USD - 11.79**	**USD**	**74.4000**	**USD - 6.34**	**-**	**78849.16**	**-**	**78849.16**
Total	**USD**	**16429.17**	**0.00**	**185.95**	**-**	**-**	**100.01/ 0.00**	**0.00**	**1243605.16**	**-**	**1243605**

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-CSX21NGBMUN013735** dated **05/09/2021** are in accordance with the Invoice No. **21CY09022** dated **02/09/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/10/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262103571995

Import Dept. Sr. No. & Date.: **2009906 - 01/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09022**
dated **02/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING CO, 8/35, G/F GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-CSX21NGBMUN013735** dated **05/09/2021**
are in accordance with the invoice(s) No.(s) **21CY09022** dated **02/09/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	98360.00		
IGST Duty and Compensation Cess	241554.00		
Total Duty Amount	339914.00	339914.00	Online Duty Payment: 20211002142533969714 , 02-10-2021

AS PER BOE NO.1007802 DATE-28/09/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262103571995	Import Dept. Sr. No. & Date	2009906 - 01/10/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-CSX21NGBMUN013735 - 05/09/2021
Package No. & Description	1084 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSION NIPPLE-1"(SIMS NO.STL344369)	73249000 / 73249000	49800 DOZ	12450.00 - USD	-	140.92 - USD	75.78 - USD / -	-	-	942402.10	BCD: 94240.21 SAPTA: 28272.06	ADE: 0.00 IGST: 182694.07	-	SWS Customs: 6596.81 Countervailing: 0.00	ANTI-DUMP.: 0.00	255259.03
	S.S EXTENSION NIPPLE-1-1/2"(SIMS NO.STL344369)	73249000 / 73249000	1600 DOZ	640.00 - USD	-	7.24 - USD	3.90 - USD / -	-	-	48444.77	BCD: 4844.48 SAPTA: 1453.34	ADE: 0.00 IGST: 9391.50	-	SWS Customs: 339.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	13121.75
	S.S EXTENSION NIPPLE-3"(SIMS NO.STL344369)	73249000 / 73249000	800 DOZ	640.00 - USD	-	7.24 - USD	3.90 - USD / -	-	-	48444.77	BCD: 4844.48 SAPTA: 1453.34	ADE: 0.00 IGST: 9391.50	-	SWS Customs: 339.11 Countervailing: 0.00	ANTI-DUMP.: 0.00	13121.75
	S.S HEX NIPPLE-1/2"(SIMS NO.STL344369)	73249000 / 73249000	6666.67 DOZ	1133.33 - USD	-	12.83 - USD	6.90 - USD / -	-	-	85787.36	BCD: 8578.74 SAPTA: 2573.62	ADE: 0.00 IGST: 16630.74	-	SWS Customs: 600.51 Countervailing: 0.00	ANTI-DUMP.: 0.00	23236.36
	S.S NUT 3/4"(SIMS NO.STL344369)	73249000 / 73249000	833.33 DOZ	141.67 - USD	-	1.60 - USD	0.86 - USD / -	-	-	10723.70	BCD: 1072.37 SAPTA: 321.71	ADE: 0.00 IGST: 2078.90	-	SWS Customs: 75.07 Countervailing: 0.00	ANTI-DUMP.: 0.00	2904.62
	S.S SINK JALLY 1-1/4"(SIMS NO.STL344369)	73249000 / 73249000	425 DOZ	382.50 - USD	-	4.33 - USD	2.33 - USD / -	-	-	28953.32	BCD: 2895.33 SAPTA: 868.60	ADE: 0.00 IGST: 5612.89	-	SWS Customs: 202.67 Countervailing: 0.00	ANTI-DUMP.: 0.00	7842.30
	Sub-Total			15387.50	-	174.16	93.67 / -	-	-	1164756.02						315485.81
2	PVC FOAM FLOW	39209949 / 39209949	3472.25 GRS	1041.67 - USD	-	11.79 - USD	6.34 - USD / -	-	-	78849.16	BCD: 7884.92	ADE: 0.00 IGST: 15754.06	-	SWS Customs: 788.49 Countervailing: 0.00	ANTI-DUMP.: 0.00	24427.47
	Sub-Total			1041.67	-	11.79	6.34 / -	-	-	78849.16						24427.47
Grand Total				16429.17	-	185.95	100.01 / -	-	-	1243606						339914

ORIGINAL COPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

Adani Ports and special Econonic Zone(INAJM6)

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	SEZ Entity: EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India Client: (Indian), S P TRADING COMPANY IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2011264 - 29/10/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S P TRADING CO - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-BALNGB2110033/04/10/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-ment, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic / Auxiliary	Amount Basic / Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic / Auxiliary	Amount Basic / Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
		7	GRS	347.23 GRS	PVC TEFFLON TAPE (39209949) - Consumables	39209949	NA	21292.60 (Rs. Twenty One Thousand Two Hundred and Ninety Two and Sixty ps. Only)	10% / SWS Customs 10%	2129.26 / 212.93	39209949	NA	NA	23634.79	NA	18% IGST 001/2017 II106	4254.28	6596.45
		8	GRS	243 GRS	PVC HOOK (39172990) - Consumables	39172990	NA	13038.63 (Rs. Thirteen Thousand and Thirty Eight and Sixty Three ps. Only)	10% / SWS Customs 10%	1303.86 / 130.39	39172990	NA	NA	14472.88	NA	18% IGST 001/2017 II104	2605.12	4039.37
		9	PCS	6250 PCS	PVC WASTE PIPE (39229000) - Consumables	39229000	NA	28744.78 (Rs. Twenty Eight Thousand Seven Hundred and Forty Four and Seventy Eight ps. Only)	15% / SWS Customs 10%	4311.72 / 431.17	39229000	NA	NA	33487.67	NA	18% IGST 001/2017 II107A	6927.78	10770.67

AD Code: No Outward Remittance Involved

Total Duty:494858.39 Four Lakh Ninety Four Thousand Eight Hundred and Fifty Eight point Thirty Nine Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
26500 KGS	One Thousand Three Hundred and Sixty CARTONS		Payable : 134326.03	Payable : 360532.36

S. No	Invoice Value(FC).(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
B.F.	USD	23555.00	0.00	265.00	-	-	0.00/ 0.00	0.00	1805555.53	-	1805555.53
7	USD	277.78	-	USD - 3.13	USD	75.8000	-	-	21292.60	-	21292.60
8	USD	170.10	-	USD - 1.91	USD	75.8000	-	-	13038.63	-	13038.63
9	USD	375.00	-	USD - 4.22	USD	75.8000	-	-	28744.78	-	28744.78
Total	USD	24377.88	0.00	274.26	-	-	0.00/ 0.00	0.00	1868631.54	-	1868631.53

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-BALNGB2110033 dated 04/10/2021 are in accordance with the Invoice No. 21CY09272 dated 27/09/2021and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURESH KUMAR, SEZ Authorised Officer on 01/11/2021.

DECLARATION

(To be signed by an Importer.)

Request Id: **262103954884** Import Dept. Sr. No. & Date.: **2011264 - 29/10/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY09272** dated **27/09/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), S P TRADING COMPANY, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA., India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-BALNGB2110033** dated **04/10/2021** are in accordance with the invoice(s) No.(s) **21CY09272** dated **27/09/2021** and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:
Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit
Daily List Revenue Posting
Trade return I.A.D.
C.R.A.D. M.C.D. Key Register
M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

AS PER BOE-1008989 DATE-27/10/2021

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

ORIGINAL COPY **Adani Ports and special Econonic Zone(INAJM6)** SEZOnline Request Id:**262104321964** / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	**SEZ Entity:** EMPEZAR LOGISTICS PRIVATE LIMITED,Sector-11, Road 11B, CFS Area, Adani Port & SEZ, Mundra-Kutch - 370421, Gujarat, India **Client:** (Indian), SP TRADING CO IEC: 0513048561, GSTIN: 07ALTPA0448E1ZB (07)	2012455 - 29/11/2021	SELF	BIN: NA IEC / PAN: 0513048561 / NA GSTIN:07ALTPA0448E1ZB (07)	S.P TRADING CO. - 8/35, G/F, GEETA COLONY DELHI, DELHI, Delhi, India - 110032

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Adani Ports and special Econonic Zone	China(CN)	-	MB/L-EMANGBMUN490021/30/10/2021

PACKAGES		SR. No.	QUANTITY		DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers		Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	Exemption Notification No & Year			Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1065 CTN	AS PER BL'INV'PKG LIST	1	DOZ		Please find the details of individual items in theAnnexure under the Sr. No.1 (73249000) - Consumables	73249000 ---------- 050/2017 377	NA	1112763.73 (Rs. Eleven Lakh Twelve Thousand Seven Hundred and Sixty Three and Seventy Three ps. Only)	10% SAPTA: 050/2018 A812 30%	111276.37 33382.91INR	73249000	NA	NA	1198446.54	NA	18% IGST 001/2017 III236B	215720.37	301403.18
-	-	2	GRS		Please find the details of individual items in theAnnexure under the Sr. No.2 (39209949) - Consumables	39209949	NA	93409.48 (Rs. Ninety Three Thousand Four Hundred and Nine and Forty Eight ps. Only)	10% SWS Customs 10%	9340.95 934.09	39209949	NA	NA	103684.52	NA	18% IGST 001/2017 III106	18663.21	28938.26

AD Code: No Outward Remittance Involved

Total Duty:330341 Three Lakh Thirty Thousand Three Hundred and Forty One Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
25700 KGS	One Thousand and Sixty Five CARTONS		Payable : 95957.00	Payable : 234384.00

S. No	Invoice Value(FC),(CF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	14560.00	-	USD - 164.84	USD	75.1000	USD - 92.26	-	1112763.73	-	1112763.73
2	USD	1222.22	-	USD - 13.84	USD	75.1000	USD - 7.74	-	93409.48	-	93409.48
Total	USD	15782.22	0.00	178.68	-	-	100.00/ 0.00	0.00	1206173.21	-	1206173

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-EMANGBMUN490021** dated **30/10/2021** are in accordance with the Invoice No. **21CY10241** dated **24/10/2021**and other documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter. I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this 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.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date

This DTA Sale Form is Digitally Signed & Submitted by AKASH JITENDRABHAI DESAI on behalf of SEZ Entity

This DTA Sale Form is Digitally Signed & Assessed by KAMRUZZMA ANSARI, SEZ Authorised Officer on 29/11/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104321964

Import Dept. Sr. No. & Date.: **2012455 - 29/11/2021**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **21CY10241**
dated **24/10/2021** of M/s.
SEZ Entity:EMPEZAR LOGISTICS PRIVATE LIMITED ,24AABCE9016E2Z0(24)
Client: (Indian), SP TRADING CO, 8/35, G/F, GEETA COLONY DELHI-110031 INDIA, India(IN)
IEC:0513048561
GSTIN: 07ALTPA0448E1ZB
and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-EMANGBMUN490021** dated **30/10/2021**
are in accordance with the invoice(s) No.(s) **21CY10241** dated **24/10/2021**
and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by AKASH JITENDRABHAI DESAI.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry:

Check here additional documents required

1. Invoice.....
2. Packing List.....
3. Bank Draft.....
4. Insurance Memo/ Policy.....
5. Bill of Lading or Delivery Order.....
6. Import License/ Custom Clearance Permit.....
7. Certificate of Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Revenue Posting

Trade return I.A.D.

C.R.A.D. M.C.D. Key Register

M.C.D. Manifest Posting

[C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	95957.00		
IGST Duty and Compensation Cess	234384.00		
Total Duty Amount	330341.00	330341.00	Online Duty Payment: 20211130113010173696 , 30-11-2021

AS PER BOE NO.1010193 DATE-26/11/2021

BILL OF ENTRY ANNEXURE - DTASales

ORIGINAL COPY

Request Id	262104321964	Import Dept. Sr. No. & Date	2012455 - 29/11/2021
Rotation No. & Date	-	MAWB No. & Date	MB/L-EMANGBMUN490021 - 30/10/2021
Package No. & Description	1065 CTN	HAWB No. & Date	-

Sr.No. in BOE	Description	CTH No. / CET No.	Quantity	Item Value (in foreign currency)	Freight (amt - in foreign currency)	Insurance (amt - in foreign currency)	Loading / Local Agency Comm. (amt - in foreign currency)	Misc. Charges (amt - in foreign currency)	Landing Charges (in INR)	Assessable Value (in INR)	Customs Duty (amt in INR)	Central Excise Duty/IGST (amt in INR)	Additional Central Excise Duty (amt in INR)	Additional Customs Duty (amt in INR)	Other Duty (amt in INR)	Duty Amount (in INR)
1	S.S EXTENSTION NIPPLE 1"(SIMS NO.STL375823)	73249000 / 73249000	31200 DOZ	9360.00 - USD	-	105.97 - USD	59.31 - USD / -	-	-	715348.11	BCD: 71534.81 SAPTA: 21460.44	ADE: 0.00 IGST: 138677.38	-	SWS Customs: 5007.44 Countervailing: 0.00	ANTI-DUMP.: 0.00	193759.19
	S.S EXTENSTION NIPPLE 1-1/2"(SIMS NO.STL375823)	73249000 / 73249000	6000 DOZ	2400.00 - USD	-	27.17 - USD	15.21 - USD / -	-	-	183422.59	BCD: 18342.26 SAPTA: 5502.68	ADE: 0.00 IGST: 35558.30	-	SWS Customs: 1283.96 Countervailing: 0.00	ANTI-DUMP.: 0.00	49681.84
	S.S EXTENSTION NIPPLE 2"(SIMS NO.STL375823)	73249000 / 73249000	2000 DOZ	1200.00 - USD	-	13.59 - USD	7.60 - USD / -	-	-	91711.30	BCD: 9171.13 SAPTA: 2751.34	ADE: 0.00 IGST: 17779.15	-	SWS Customs: 641.98 Countervailing: 0.00	ANTI-DUMP.: 0.00	24840.92
	S.S EXTENSTION NIPPLE 2-1/2"(SIMS NO.STL375823)	73249000 / 73249000	2000 DOZ	1600.00 - USD	-	18.11 - USD	10.14 - USD / -	-	-	122281.73	BCD: 12228.17 SAPTA: 3668.45	ADE: 0.00 IGST: 23705.54	-	SWS Customs: 855.97 Countervailing: 0.00	ANTI-DUMP.: 0.00	33121.23
	Sub-Total			14560.00	-	164.84	92.26 / -	-	-	1112763.73						301403.18
2	PVC TEFFLON TAPE	39209949 / 39209949	1527.78 GRS	1222.22 - USD	-	13.84 - USD	7.74 - USD / -	-	-	93409.48	BCD: 9340.95	ADE: 0.00 IGST: 18663.21	-	SWS Customs: 934.09 Countervailing: 0.00	ANTI-DUMP.: 0.00	28938.26
	Sub-Total			1222.22	-	13.84	7.74 / -	-	-	93409.48						28938.26
Grand Total				15782.22	-	178.68	100.00 / -	-	-	1206174						330341