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SHOW CAUSE NOTICE

(Under Section 28(4) of the Customs Act, 1962 read with Section 30 of SEZ Act, 2006 and Rule 25 and 34 of SEZ Rules, 2006)

Whereas, M/s SWG Nutraceuticals (referred to as the "SEZ unit") is an SEZ Unit having address 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham, Kutch, having Letter of Approval (LoA) issued vide F.No. KASEZ/IA/15/2021-22 (RUD-01) dated: 26.10.2021, under Section 15(9) of the Special Economic Zones Act, 2005 read with Rule 18 of the Special Economic Zones Rules, 2006 to undertake authorised operations as an SEZ unit. They have also executed a Bond-cum-Legal Undertaking (Form-H)(RUD-01(a)) to comply with regulations regarding the proper use and accounting of duty-free goods and the achievement of net foreign exchange earnings, as stipulated in Rule 22 of the SEZ Rules, 2006.

2. Incident of Theft.

2.1 Whereas, during a routine patrol by KASEZ Security personnel conducted within the confines of the Kandla Special Economic Zone (KASEZ) on March 7, 2022, certain goods were found lying near the boundary wall, Kidana side(incident report attached as RUD-02). The details of the goods so discovered, following an inspection, are as follows:-

TABLE-I

Sr. No.	Description of Goods	Quantity
1	Monster Labs Premium Quality Whey- 4.4 LBS	11 Pcs

2.2. Whereas, it was ascertained that the goods specified above were located abandoned in an open space, devoid of any discernible claim of proprietorship, and were consequently removed to the Customs godown for the purpose of secure custody. An analysis of data derived from the SEZ Online system, revealed that goods of a comparable nature are produced or warehoused at M/s. SWG Nutraceuticals. In response to official inquiries from KASEZ Customs officers, the said SEZ Unit, via their correspondence dated May 19, 2022 (RUD-3), reported an incident of theft involving imported materials. They further claimed to have submitted a request for the registration of a First Information Report (FIR) concerning the stolen goods to the jurisdictional Police authorities, as mentioned in their communication dated March 27, 2022 to Police authorities.

2.3. Through a review of data retrieved from the NSDL System and submissions made by the subject SEZ Unit, the actual shortage resulting from the alleged theft has been determined, as provided in Table II below. The assessable value of the imported goods has been determined on the basis of the corresponding invoice value, whereas, in respect of manufactured goods, the assessable value has been determined with reference to the value of similar goods previously exported by the said SEZ Unit. In this regard, the prices/values adopted in Shipping Bill No. 4007137 dated 30.04.2022 have been relied upon, a copy of which is enclosed as RUD-04.

TABLE-II

S. No.	Thoka Number	CTH	Description of Goods	Declared Quantity (in CTNs).	Reported Quantity (In CTNs).	Missing Quantity (In CTNs).	Assessable Value of Missing Quantity (in INR).	Duty payable in r/o missing quantity (in INR).	Name of the Warehousing Client
1	1001935 dated 13.02.2022 (Warehoused goods)	21061000	LA Whey Chocolate 2 KGs (2 units/cartons).	1998	1724	274	499187	349031	SSNC INTERNATIONAL USA INC, NY USA
2		21069099	LA EAA 390 Grams (6 units/cartons).	404	298	106	143403	118881	
3		21069099	LA pre workout revolt 380 Grams (6 units/cartons).	403	368	35	47468	39351	
A	Sub-total						6,90,058/-	5,07,263/-	
4	Manufactured Items	21061000	DJSS Mass Gainer 15 LBs (2 Units/Carton).	250	232	18	43459	30387	

S. No.	Thoka Number	CTH	Description of Goods	Declared Quantity (in CTNs).	Reported Quantity (In CTNs).	Missing Quantity (In CTNs).	Assessable Value of Missing Quantity (in INR).	Duty payable in r/o missing quantity (in INR).	Name of the Warehousing Client
5	Manufactured Items	21061000	MONSTER LABS Whey Protein 4.4 LBs (5 pieces/Carton).	120	105	15	84881	59349	
B	Sub-total						1,28,340/-	89,736/-	
Total							8,18,398	5,96,999	

2.4. The aforementioned SEZ Unit was requested to furnish details, including the description, type, chapter heading, value, rate of duty, and duty foregone, pertaining to all duty-free imported goods involved in the theft. In response, the SEZ Unit, vide their communication dated May 19, 2022 submitted their letter dated March 27, 2022, addressed to the Police authorities, which contained details of the stolen goods.

2.5. Furthermore, the said SEZ Unit, vide its letter dated 19.05.2022, claimed that the stolen goods had subsequently been recovered by the Police and the SEZ unit intended to bring the recovered goods in its warehouse at Kandla Special Economic Zone. However, despite repeated communications in this regard, the said SEZ unit failed to establish that the recovered goods were ever brought back into the premises of the said SEZ Unit, and also, no documentary evidence could be produced by them to substantiate their alleged receipt back within the SEZ premises. Accordingly, the pilfered goods which were subsequently claimed to be recovered, does not appear to have been brought back into the SEZ premises.

2.6 Therefore, it appears that the said dutiable goods were diverted/cleared into the Domestic Tariff Area (DTA) in contravention of the provisions of the SEZ Act, 2005, read with the rules made thereunder, without following the prescribed procedures, without payment of the applicable customs duties, and without compliance with the requirements under other allied acts as applicable (e.g, the Food Safety and Standards Act, 2006, AQCS regulations etc,) constituting a violation of provisions under SEZ Act, 2005 read with SEZ Rules, 2006, Customs Act, 1962 and other regulations.

2.7 Moreover, the said SEZ Unit was under an obligation to ensure proper accountal, custody and traceability of the goods admitted into the SEZ and to maintain complete and accurate records reflecting the receipt, stock and utilization of such goods, in terms of the SEZ Act, 2005, the SEZ Rules, 2006 and the Bond-cum-Legal Undertaking executed by it in Form-H. However, the Unit has failed to produce any documentary evidence establishing actual receipt, re-entry or subsequent accountal in its statutory records with respect to the said goods. The Unit has thus failed to satisfactorily account for the said goods which is a breach of the obligations undertaken by the Unit under the Bond-cum-Legal Undertaking (Form-H) as well as under other applicable provisions of the SEZ Act, 2005 and the SEZ Rules, 2006. On account of the failure to produce any documentary evidence establishing actual receipt of the goods, it further appears that the said goods were not utilized for authorized operations as defined in the Letter of Approval of the said unit and instead have been diverted/cleared into the Domestic Tariff Area without following the prescribed procedure, payment of applicable duties and compliance with the requirements under other allied acts as applicable (e.g, the Food Safety and Standards Act, 2006 etc,) constituting a violation of provisions under SEZ Act, 2005 read with SEZ Rules, 2006 and Customs Act, 1962.

3. Incidence of FSSAI rejected goods:-

3.1. Further, during the course of inquiry by KASEZ Customs, it was observed that the said SEZ unit had also attempted clearance of certain imported goods into the Domestic Tariff Area (DTA) by filing Bills of Entry, despite the said goods not fulfilling the conditions and requirements stipulated under the Food Safety and Standards Act, 2006. To further ascertain the facts, it was requested to the SEZ Unit to provide details of imported food products for

which they have received '*Rejection Reports of Food Import*' from FSSAI along with corresponding DTA Bills of Entry details. The SEZ Unit, vide their letter dated July 28, 2022 (RUD-05), submitted '*Rejection Reports of Food Import*' from FSSAI along with corresponding Bills of Entry for various goods imported since the commencement of their authorized operations. The details of the FSSAI reports and the Bills of Entry are as follows.

TABLE – III

S. N o.	DTA BE & date	Import BE & date	DTA Client	CTH	Product description	FSSAI Report	Declared item Ass. val in the DTA BoE (in INR)	Duty foregone on the item as per Import BoE (in INR)
1	2001023 / 28.01.2022	1000410/ 10.01.2022	OSR Impex	21061000	Protein concentrates and textured protein substances (RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES)	Rejected vide report dated 04.03.2022	5735209	4015375
2	2013401 / 26.12.2021	1016994/	OSR Impex	21069099	KL Gold Full Blown Energizer 270 Grm	Rejected vide report dated 13.04.2022	688503	561543

		12.12.20 21		21069 099	FA PRE energizer Pre workout 45 servings	Rejected vide report dated 13.04.20 22	1169157	953564
				21069 099	KL Gold EAAmino 390 Grms	Rejected vide report dated 13.04.20 22	191959	156563
3	2000217 /06.01.2 022		OSR Impex	21069 099	Other: other (POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TAB)	Rejected vide report dated 14.03.20 22	1392359	115275 7
		1017606/ 23.12.20 21		21069 099	Other: other (POLE NUTRITION Testro Gold 60 TABLETS)	Rejected vide report dated 13.04.20 22	371296	307401
				21069 099	Other: other (POLE NUTRITION Nitric Oxide 90 Capsules)	Rejected vide report dated 14.03.20 22	353659	292800

				21069 099	Other: other (POLE NUTRITION PRO pct 60 Tabs)	Rejected vide report dated 13.04.20 22	471391	390272
4	2000219 / 06.01.20 22	1017606 dated 23.12.20 21	OSR Impex	21069 099	DJSS Brand Joint Support 90 Tablets	Rejected vide report dated 14.03.20 22	348137	288189
5	2012708 / 08.12.20 21	Imported at M/s. Kanishk Oversea s Pvt. Ltd vide BE No. 1012901 dt 26.09.20 21 and Intra SEZ Transfer to M/s. SWG Nutraceu ticals vide TP	OSR Impex	21069 099	Pole Nutrition Omega 3 120 Softgels	Rejected vide report dated 02.01.20 22	361954	291927
				21069 099	Pole Nutrition CLA 120 Softgels	Rejected vide report dated 02.01.20 22	214047	172635
				21069 099	Pole Nutrition Brand Multivitamin 120 Softgels	Rejected vide report dated 02.01.20 22	457883	369296

		No. 7008096 dt 20.11.20 21		21069 099	Alaska Brand Glutamine	Rejected vide report dated 02.01.20 22	29789	24026
A	Sub-total (OSR Impex)						1,17,85,3 43/-	89,76,3 48/-
6	2000218 / 06.01.20 22	1017606/ 23.12.20 21	Guru Kripa Enterp rises	21069 099	Apleman Labs Joint Care 90 tablets	Rejected vide report dated 14.03.20 22	139967	115276
				21069 099	Apleman Labs Nitrix 120 tablets	Rejected vide report dated 14.03.20 22	139967	115276
B	Sub-total (Guru Kripa Enterprises)						2,79,934/-	2,30,55 2/-
7	2013399 / 26.12.20 21	1016394/ 30.11.20 21	Saara Nutriti on Pvt Ltd	21069 099	18.21 Brand Horror Pre Workout 45 Servings	Rejected vide report dated 14.03.20 22	5,57,182	446312
		Total					1,26,22,4 59/-	96,53,2 12

3.2. Based on the above it is seen that samples of the goods intended for clearance into the Domestic Tariff Area (DTA) vide above mentioned BoEs, as delineated in Table III, were referred to FSSAI for obtaining a No Objection Certificate (NOC) from them. The authorized FSSAI officer, as evidenced by the reports enumerated in Table III, informed that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder. Accordingly, it appears that the goods attempted to be removed to the Domestic Tariff Area (DTA) were not in compliance with the provisions of the Food Safety and Standards (FSS) Act, 2006, and the rules and regulations made thereunder..

4. Statement of Shri Rattandeep Singh (Proprietor of M/s SWG Nutraceuticals) (RUD-06).

During the course of the investigative proceedings, statement of Shri Rattandeep Singh, Proprietor of M/s. SWG Nutraceuticals was recorded on September 26, 2023(RUD-06) under Section 108 of Customs Act, 1962 who appeared before the Appraising Officer, Kandla SEZ, Gandhidham, for recording his statement. The official statement of Shri Rattandeep Singh, Proprietor of M/s. SWG Nutraceuticals, KASEZ, was duly recorded, during which he submitted Annexure A and Annexure B (which are attached in RUD-06 alongwith the statement). During the statement, he, *inter alia*, stated that-

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- *At the time of stock taking, they noticed that there were some discrepancies in the quantity of goods imported. After taking stock they found about the quantity of missing goods. On the basis of that, a FIR was filled by their Unit. They submitted the details of the items that were theft as Annexure-A.*
- *That they have been regularly importing nutritional products and before April 2022 FSSAI didn't make label requirements for the product. Before April 2022 the products were with universal label requirement and were not able to pass as per the new regulation approved by FSSAI, the orders for which were already placed. Only the labels were not as per requirement. After being aware about the FSSAI rejection and Label requirement, they exported the products which were not as per FSSAI standards. As per the request of the shipper they changed the label and packaging in our manufacturing unit and exported them. They have not made any sale in DTA.*
- *that for sampling/FSSAI NOC, it is required to file DTA, and then only they can apply for FSSAI NOC with BoE Number filed for Home consumption. For the sake of*

application for FSSAI only, they have filed DTA, after receiving a negative report from the list of several goods, the goods having negative/rejected status are removed from BoE and then only positive/approved goods are submitted for assessment/clearance.

- *that they have not cleared any FSSAI rejected goods into DTA. FSSAI rejected goods were exported only. They will submit one to one correlation with export wise details of all consignments that were rejected.*
- *that they have not cleared any FSSAI rejected goods in the DTA.”*

5. Furthermore, during the course of investigation, letters dated 19.08.2026 followed by follow up reminder letters were issued to the warehousing client i.e. M/s. SSNC International USA Inc. on whose behalf the subject goods were imported and warehoused by the SEZ unit M/s. SWG Nutraceuticals, to furnish their justification/explanation in the matter as to (a) why the subject goods rejected by FSSAI should not be held liable for confiscation under Section 111(d) read with relevant provisions of the Customs Act, 1962 and SEZ Act, 2005; and (b) why appropriate penalty under Section 112/117 of the Customs Act, 1962 should not be imposed upon them for attempting to clear prohibited goods into DTA of India.

In this regard, M/s. SSNC International USA Inc. vide their email dated 07.09.2026 provided their justification. However, the said reply does not appear to satisfactorily address the specific issues raised in the investigation concerning the FSSAI-rejected goods and their attempted clearance into the DTA.

5.1 Furthermore, the letters dated 19.08.2026 and follow up reminders dated 25.08.2026 were issued to DTA importers/ clients namely (1) M/s. OSR Impex (IEC- AAGFO0986R), Delhi-, (2) M/s. Guru Kripa Enterprise (IEC- 0511074557), Delhi and (3) M/s Saara Nutrition Private Limited (IEC- ABACS7113G), to whom the subject goods were attempted to be cleared in Domestic Tariff Area by the SEZ unit, to furnish their justification/explanation in the matter as to why the goods in the subject matter should not be held liable for confiscation under Section 111(d) of the Customs Act, 1962 and also why the penalty should not be imposed upon them under the relevant provisions of the Customs Act, 1962, as applicable in the subject matter.

In this regard, replies were received from (1) M/s. Guru Kripa Enterprise (IEC- 0511074557), Delhi and (2) M/s Saara Nutrition Private Limited (IEC- ABACS7113G).

However, the said replies do not appear to satisfactorily address the specific issues raised in the investigation concerning the FSSAI-rejected goods and their attempted clearance into the DTA. Furthermore, another reminder letter dated 28.08.2026 was written to M/s. OSR Impex (IEC- AAGFO0986R), Delhi, however they have failed to provide any response in this regard. The copy of letters to the above entities and their replies, as received, are attached as RUD-07.

Investigation findings and discussion on legal provisions:

6.1 For the Incident of Theft/Pilferage:

6.1.1 Whereas, Section 15 (9) of the SEZ Act 2005 states that:

“The Development Commissioner may, after approval of the proposal referred to in sub-section (3), grant a letter of approval to the person concerned to set up a Unit and undertake such operations which the Development Commissioner may authorise and every such operation so authorised shall be mentioned in the letter of approval.”

Further, Section 2(c) of the SEZ Act, 2005 states that:

“(c)“authorised operations” means operations which may be authorised under sub-section (2) of section 4 and sub-section (9) of section 15; ”

6.1.2 Whereas, as per Section 26 of the SEZ Act, 2005, a SEZ unit is entitled to exemption from customs duties leviable under the Customs Act, 1962, the Customs Tariff Act, 1975, or any other law for the time being in force, in respect of goods imported into the SEZ for the purpose of carrying out authorised operations. Further, the second proviso to Rule 27 of the SEZ Rules, 2006, specifically provides that the Unit shall be responsible and liable for the proper utilisation of such goods and services in all circumstances.

Whereas, Rule 34 of the SEZ Rules, 2006, provides that *“the goods admitted into a Special Economic Zone shall be used by the Unit or the Developer only for carrying out the authorized operations but if the goods admitted are utilized for purposes other than for the authorized operations or if the Unit or Developer fails to account for the goods as provided under these rules, duty shall be chargeable on such goods as if these goods have been cleared for home consumption”*.

Whereas, Rule 25 of the SEZ Rules, 2006, provides that where an entrepreneur does not utilise the goods or services, in respect of which exemptions, drawbacks, cess or concessions have been availed, for carrying out authorised operations, the entrepreneur shall refund an amount equal to the benefits of such exemptions, drawbacks, cess and concessions availed, without prejudice to any other action that may be taken under the relevant provisions of other laws, including the Customs Act, 1962 and the Customs Tariff Act, 1975.

Thus, the statutory scheme makes it incumbent upon the SEZ unit to ensure that goods imported/admitted into the SEZ under the duty exemption framework are utilised exclusively for authorised operations and are duly accounted for in accordance with the SEZ Rules, 2006.

6.1.3 In the instant case, as discussed hereinabove, the removal of goods from the SEZ unit on account of theft/pilferage does not appear to constitute an authorised operation in terms of Section 2(c) of the SEZ Act, 2005 read with the authorised operations specified in the unit's LoA. Further, the goods so removed/pilfered have not been duly accounted for in the records of the SEZ unit in the manner prescribed under the applicable provisions. Accordingly, the said goods appear to attract the duty liability contemplated under Rule 34 read with Rule 25 of the SEZ Rules, 2006, as if the same had been cleared for home consumption.

6.1.4 In view of the above, it appears that the subject goods, imported and warehoused by the said SEZ unit on behalf of its client and subsequently clandestinely removed to the Domestic Tariff Area (DTA), should have been subjected to Customs duty under Section 30 of the Special Economic Zones Act, 2005 read with Rule 34 and Rule 25 of the SEZ Rules, 2006.

6.1.5 Whereas, the SEZ unit is required to file Bills of entry for clearance of subject goods from the SEZ unit's premises under Rule 48(1) of the Special Economic Zone Rules, 2006 read with Section 46(1) of Customs Act, 1962. However, on account of acts of commission and omission by the said SEZ Unit resulted in clandestine clearance of duty-free imported goods and the manufactured goods without filing of Bills of Entry as required under the aforesaid provisions. This constitutes violation of provisions of SEZ Act, 2005 and the Customs Act, 1962. Furthermore, the same could not have come to the knowledge of Customs authorities except for the active Security patrolling of KASEZ Security and further

immediate action by the KASEZ Customs to safeguard the government revenue. This constitutes the evasion of Customs Duty by way of collusion/fraud and suppression of the facts by the SEZ unit.

6.1.6 Further, it is also seen that said SEZ unit also failed to comply with the provisions of Food Safety and Standards Act, 2006, Legal Metrology (Packaged Commodities) Rules, 2011, effective 1 April 2011 and DGFT Notification No. 44(RE-2000)1997-2002 dated 24.11.2000 etc. as would have been applicable at the time of clearance of the said pilfered goods into DTA.

6.1.7 Furthermore, Section 46(4A) of the Customs Act, 1962 prescribes that 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. However, the said SEZ Unit and its clients appears to have violated the said provisions by the not filing of a Bill of Entry for home consumption prior to the removal of duty-free imported goods and manufactured goods from the SEZ Unit in a clandestine manner (constituting theft) into the Domestic Tariff Area, thereby violating statutory requirements and established legal clearance procedures as well as non compliance with the allied acts (e.g. FSS Act, 2006 etc.).

6.1.8 Accordingly, it appears that the said SEZ Unit by virtue of their omissions and commission, collusion and with malafide intention suppressed the facts to evade payment of applicable Custom duty and statutory requirements/ restrictions applicable on the subject goods and clandestinely cleared the goods into DTA without following necessary compliances as per Customs Act, 1962, SEZ Act, 2005, SEZ Rules, 2006 and other regulatory provisions.

The Warehousing unit has violated the conditions of the Letter of Approval by importing & warehousing the goods which were “prohibited” and that they failed to maintain proper account of the goods warehoused by them as undertaken in Bond Cum Legal Undertaking (Form-H). These acts of omission and commission on the part of the importer made the provisions of Section 114AA invokable. Thus the warehousing unit has rendered themselves liable to penalty under Section 114AA of Customs Act, 1962.

6.1.9 In view of the above facts regarding clandestine clearance of duty-free imported goods and the manufactured goods alongwith suppression of material facts committed with a *mala*

fide intent, the customs duty leviable amounting to Rs 5,96,999/- on the subject pilfered goods (having assessable value of Rs. 8,18,398/-) as mentioned in Table-II above, appears to be recoverable from the said SEZ unit, under Section 28(4) of the Customs Act, 1962, read with Section 30 of the Special Economic Zones Act, 2005, along with applicable interest under Section 28AA of the Customs Act, 1962. Further, the said goods (as mentioned in Table-II above), having been clandestinely removed into the Domestic Tariff Area in violation of prescribed statutory requirements procedures as well as non compliance with the allied acts, appear to be liable to confiscation under Section 111(d), Section 111(j) and Section 111(o) of the Customs Act, 1962. Consequently, for these acts of omission and commission, the SEZ Unit appears to have rendered itself liable to penal action under Section 112, 114A, and Section 114AA of the Customs Act, 1962.

6.2 For the FSSAI rejected goods:

6.2.1. As discussed above, the SEZ unit filed the DTA Bills of Entry (copies attached as RUD-08) in an attempt to clear into the DTA the goods, which were sent to FSSAI for NOC and subsequently found to be non compliant with the specifications mandated by the said Act, 2006, and the rules and regulations made thereunder and accordingly, were found to be non-compliant with the provisions of the Food Safety and Standards(FSS) Act, 2006 and rules made thereunder (FSSAI rejection reports as submitted are attached as RUD-08(a)).

During the statement, the proprietor has claimed that the said FSSAI rejected goods were subsequently exported by the SEZ unit and were not cleared into DTA, however, it is pertinent to mention that the said goods were attempted to be cleared into DTA by filing DTA Bills of Entry and subsequently rejected by FSSAI vide various FSSAI rejection reports as mentioned in Table-III above.

6.2.2 On perusal of the relevant Bills of Entry, it is observed that the SEZ unit, M/s. SWG Nutraceuticals, Kandla SEZ had imported and warehoused the subject goods on behalf of warehousing client (i.e. M/s. SSNC International USA Inc.), and attempted to clear the goods to its DTA importers namely (1) M/s. OSR Impex (IEC- AAGFO0986R), Delhi, (2) M/s. Guru Kripa Enterprise (IEC- 0511074557), Delhi and (3) M/s Saara Nutrition Private Limited (IEC- ABACS7113G), Delhi, the details of which are enumerated in Table -III above.

Furthermore, during the course of investigation, letters dated 19.08.2026 followed by follow up reminder letters were issued to the warehousing client i.e. M/s. SSNC International USA Inc.

on whose behalf the subject goods were imported and warehoused by the SEZ unit M/s. SWG Nutraceuticals, to furnish their justification/explanation in the matter as to (a) why the subject goods rejected by FSSAI should not be held liable for confiscation under Section 111(d) read with relevant provisions of the Customs Act, 1962 and SEZ Act, 2005; and (b) why appropriate penalty under Section 112/117 of the Customs Act, 1962 should not be imposed upon them for attempting to clear prohibited goods into DTA of India.

In this regard, M/s. SSNC International USA Inc. vide their email dated 07.09.2026 provided their justification. However, the said reply does not appear to satisfactorily address the specific issues raised in the investigation concerning the FSSAI-rejected goods and their attempted clearance into the DTA.

6.2.3 Furthermore, it is found that the goods imported and warehoused by the SEZ unit, M/s SWG Nutraceuticals on behalf of the warehousing client i.e. M/s. SSNC International USA Inc. were intended to be cleared in DTA by the DTA importers/ clients namely (1) M/s. OSR Impex (IEC- AAGFO0986R), Delhi-, (2) M/s. Guru Kripa Enterprise (IEC- 0511074557), Delhi and (3) M/s Saara Nutrition Private Limited (IEC- ABACS7113G), in the same condition as the goods were importer/warehoused in the SEZ Unit, M/s SWG Nutraceuticals. Further, from the replies received from warehousing client / DTA Clients in respect of goods (FSSAI rejected) which were attempted to be cleared in DTA, it is evident that the penalty under section 112 and 114AA is imposable on them for acts of connivance for clearing FSSAI rejected goods in DTA.

6.2.4 Furthermore, the Bill of Entry and item wise remarks as per Rejection reports from FSSAI are re-produced as below:

TABLE-IV

Sr. No.	DTA Bill of Entry No. and date	ITEM as per FSSAI Rejection Report	FSSAI Rejection Report Remarks
1.	2001023 dated 28.01.2022	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL	Reason: As per Section 22 of the FSS Act "No person shall manufacture, distribute, sell or import any genetically modified articles of food". It is mentioned on the label of the product under consideration that "Contains Bioengineered food ingredients" which violates section 22 read with section 23 of Food Safety and Standards Act, 2016 and clause (h) of Food Safety and Standards (Import) Regulation 2017.

		1056 CASES (21061000) - Protein concentrates and textured substances	
2.	2013401 dated 26.12.2021	KL GOLD FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others	Remark: 1. The article is depicted as "FOOD SUPPLEMENT", however no such category found to be specified under Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 governing such type of articles or any other FSS Regulations. 2. Article violates clause 4.9(i) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Explosive energy, Maximum Potency, Reduces Fatigue" are printed without proper scientific proof. 3. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Beta Alanine is below permitted range. 4. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Betaine (as Betaine HCL) 1000 mg and Caffeine (400 mg) is above permitted range. 5. Non-specified ingredient: Adenosine triphosphate, Citrulline. 6. Articles violate 2.2.3.3.(v) of FSS (PACKAGING AND LABELLING) REGULATIONS, 2011 as the colour and flavor declaration was not given on the label. 7. Article violates Clause 2.2.2. 9 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as date of manufacturing is not printed on the label of the product. 8. Article violates Clause 2.2.2. 6 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the Name and address of the manufacturer is not printed on the label of the product. 9. Article violates clause 7.4 (iii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as declaration "Not for medicinal use" has not been printed on label of the product. 10. Articles violate Clause 2.4.4(24), 2.4.4(25), 2.4.4(26) and 2.4.4(27) of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as artificial sweetener declaration is not printed on the label. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (b) of Food Safety and Standards (Import) Regulations, 2017.
3.	2013401 dated 26.12.2021	FA PRE ENERGIZER PRE WORKOUT 45 SERVINGS (21069099) - Others	Remark: 1. The article is depicted as "FOOD SUPPLEMENT", however no such category found to be specified under Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 governing such type of articles or any other FSS Regulations. 2. Non-specified ingredient - Arginine AKG. 3. The product is in violation of Clause 3(1) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the manufacturer added color "Quinoline yellow" in the products (Product is in Powder form) without taking prior approval from the Food Authority. 4. Articles violate Clause 2.4.4(24), 2.4.4(25), 2.4.4(26) and 2.4.4(27) of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as artificial sweetener declaration is not printed completely on the label. 5. Article violates clause 7.4(iii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as declaration "Not for medicinal use" has not been printed on label of the product. 6. Articles violate 2.2.3.3.(v) of FSS (PACKAGING AND LABELLING) REGULATIONS, 2011 as the colour and flavor declaration was not given on the label. 7. Article violates Clause 2.2.2. 6 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the Name and address of the manufacturer is not printed on the label of the product. 8. Article violates Clause 2.2.2. 9 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as date of manufacturing is not printed on the label of the product. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (b) of Food Safety and Standards (Import) Regulations, 2017.
4.	2013401 dated 26.12.2021	KL GOLD EA AMINO 390 GRAMS (21069099) - Others	Remark: 1. Article violates clause 2.4 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as The quantity of the Vitamin E (30 IU) and Vitamin B12 (6 mcg) exceeds the RDA limits (15 IU) specified by ICMR guideline. 2. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Tribulus terrestris (5.5mg) and Chromium picolinate (5mg) are below permitted range. 3. Article violates clause 4.9 (ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Complete and balanced Testro Booster formula, Supports muscle growth and athletic performance, This advance formula naturally support male performance, endurance, strength and testosterone, with the added benefit of hormone regulators", "Help build lean muscle/body mass", "Enhance training performance", "May help stimulate the body's own production of free testosterone" are printed without proper scientific proof. 4. Article violates clause 7.4 (iii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as quantity of nutrient was not expressed in terms of percentage of the relevant recommended daily allowances. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (b) of Food Safety and Standards (Import) Regulations, 2017.
5.	2000217 dated 06.01.2022	POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TABLETS (21069099) - Others	Remark: 1. The product under consideration violates section 31(4) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the product exceeding RDA for Vitamin E as the maximum permitted range is 15 IU, but in product contains 30 IU of Vitamin E. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006.
6.	2000217 dated 06.01.2022	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	Remark: 1. Article violates clause 2.4 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as The quantity of the Vitamin E (30 IU) and Vitamin B12 (6 mcg) exceeds the RDA limits (15 IU) specified by ICMR guideline. 2. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Tribulus terrestris (5.5mg) and Chromium picolinate (5mg) are below permitted range. 3. Article violates clause 4.9 (ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Complete and balanced Testro Booster formula, Supports muscle growth and athletic performance, This advance formula naturally support male performance, endurance, strength and testosterone, with the added benefit of hormone regulators", "Help build lean muscle/body mass", "Enhance training performance", "May help stimulate the body's own production of free testosterone" are printed without proper scientific proof. 4. Article violates clause 7.4 (iii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as quantity of nutrient was not expressed in terms of percentage of the relevant recommended daily allowances. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (b) of Food Safety and Standards (Import) Regulations, 2017.
7.	2000217 dated 06.01.2022	POLE NUTRITION NITRIC OXIDE 90 CAPSULES	Remark: 1. The product under consideration contains Non Specified ingredient Arginine Nitrate. 2. Article violates Clause 2.2.1(iii) of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the product is labelled as Increase Workout Performance, Supercharged Amino growth and recovery on the label of the product which is misleading as these statements are printed without any proof or justification. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (b) of Food Safety and Standards (Import) Regulations, 2017.

	2	(21069099) - Others	
8.	2000217 dated 06.01.202 2	POLE NUTRITION PRO PCT 60 TABLETS (21069099) - Others	Remark: 1. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the following ingredients are below the permitted range as specified in the regulation: " Rubia cordifolia- permitted range 1-3g but in product- 150mg Withania somnifera - permitted range 0.5-1g but in product- 150mg Green coffee bean extract- permitted range 3-5g but in product- 100mg Tribulus terrestris- permitted range 3-4g but in product- 380mg Chlorophytum borivilanum - permitted range 3-4g but in product- 100mg Rucuna pruriens - permitted range 0.5-1g but in product- 100mg Moringa oleifera - permitted range 0.5-1g but in product- 100mg Boswellia serrata - permitted range 250-1500mg but in product- 100mg Curcuma longa- permitted range 1-3g but in product- 50mg 2. Article violates clause 4.9.(ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Liver detox", "Kidney detox", "Boost testosterone", "Recover joint pains & Enhance bone density", are printed on label without proper scientific proof. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (ii) of Food Safety and Standards (Import) Regulations, 2017.
9.	2000219 dated 06.01.202 2	DJSS BRAND JOINT SUPPORT 90 TABLETS (21069099) - Others	Remark: 1. In the PDP, it is printed "1500 mg Glucosamine sulphate" but in the Nutritional Information panel and ingredients list, Glucosamine sulphate is not present. Instead, Glucosamine HCL(1.5g) is printed (NB: For Glucosamine sulphate, if present, minimum quantity should be 2500mg). 2. article violates Clause 2.2.1(3) of Food Safety and Standards (Packaging and Labelling) Regulations, 2011 as the product is labelled as "Support overworked joints", "Supports healthy cartilage", "Promotes healthy joint function", "Supports joint strength and flexibility", "Supports a healthy inflammatory response" and "Improves damaged muscle and ligaments" are printed on the label of the product which is misleading as those statements are printed without any proof or justification. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (ii) of Food Safety and Standards (Import) Regulations, 2017.
10.	2012708 dated 08.12.202 1	POLE NUTRITION OMEGA 3 120 SOFTGELS 49 CARTONS X 9 6 UNITS AND 1 CARTON X 12 UNITS (21069099) - Others	Remark: The Importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued
11	2012708 dated 08.12.202 1	POLE NUTRITION CLA 120 SOFTGELS 24 CARTONS X 96 UN ITS AND 1 CARTON X 14UNITS (21069099) - Others	Remark: The Importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued
12	2012708 dated 08.12.202 1	POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TAB LETS/BOTTLE 83CARTONS*48 BOTTLES (21069099) - Others	Remark: The Importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued.

13	2012708 dated 08.12.202 1	ALASKA BRAND GLUTAMINE (300 GRAMS/BOTTLE) 12 CARTO NS x 24 UNITS (21069099) - Others	Remark: The importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued
14	2000218 dated 06.01.202 2	APEMAN LABS NITRIX 120 TABLETS (21069099) - Others	Remark: 1. The product under consideration contains Non Specified Ingredient - L-arginine ARG. 2. Article violates Clause 2.2.1 Food Safety and Standards (Packaging and Labelling) Regulations, 2011 as the product is labeled as like 'Premium vasodilator' or 'Superior Nutrient Absorption' printed on the label of the product which is misleading as those statements are printed without proof or justification. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.
15	2000218 dated 06.01.202 2	APLEMAN LABS JOINT CARE 90 TABLETS (21069099) - Others	Remark: 1. In the PDR, it is printed '1500 mg Glucosamine sulphate' but in the Nutritional Information panel and Ingredients list, Glucosamine sulphate is not present. Instead, Glucosamine HCL(1.5g) is printed (NB: For Glucosamine sulphate, if present, minimum quantity should be 2500mg). 2. Article violates Clause 2.2.1(i) of Food Safety and Standards (Packaging and Labelling) Regulations, 2011 as the product is labeled as 'Support overworked joints', 'Supports healthy cartilage', 'Promotes healthy joint function', 'Supports joint strength and flexibility', 'Supports a healthy inflammation response' and 'Improves damaged muscle and ligaments' are printed on the label of the product which is misleading as those statements are printed without any proof or justification. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.
16	2013399 dated 26.12.202 1	18.21 BRAND HORROR PRE WORKOUT 45 SERVINGS (21069099) - Others	Remark: The product is in violation of Clause 3(i) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the manufacturer added COLOUR E104 QUINOLINE YELLOW in the product/Product is in without taking prior approval from the Food Authority. Conclusively, article do not comply with Section- 22, Section 26 read with section- 25 of Food Safety and Standards Act, 2006.

6.2.5 Based on the foregoing, it is observed that the FSSAI reports specifically cite provisions of the **Food Safety and Standards Act, 2006**, the **Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016**, the **Food Safety and Standards (Packaging and Labelling) Regulations, 2011**, and the **Food Safety and Standards (Import) Regulations, 2017**, as applicable to the respective products on account of various non-compliances, including, inter alia, presence/inclusion of genetically modified articles of food, ingredients being beyond the permissible limits, non-compliances relating to colour/ingredient requirements and deficiencies in labelling, including absence of requisite scientific substantiation. The reports record violation of Sections 22, 23 and/or 26 read with Section 25 of the FSS Act, 2006 as mentioned in above table. Whereas, in terms of Section 25(1) of FSS Act, 2006, no person shall import into India the goods which are, *inter-alia*, in contravention of any provision of this Act or of any rule or regulation made thereunder or any other Act. Furthermore, in terms of Section 2(33) of Customs Act, 1962 —prohibited goods

means any goods the import or export of which is subject to any prohibition under this Act or any other law for the time being in force. Further, in terms of Section 111(d) of Customs Act, 1962, any goods which are imported or attempted to be imported contrary to any prohibition imposed by or under this Act or any other law for the time being in force are liable for confiscation under the Customs Act, 1962. Accordingly, the said goods which were rejected by FSSAI Authorities, are liable to be covered under definition of ‘Prohibited goods’ under Section 2(33) of Customs Act, 1962 and accordingly are liable for confiscation under Section 111(d) of Customs Act, 1962.

6.2.6 It is further pertinent to note that the goods covered under the said DTA Bills of Entry had been imported into and warehoused in the said SEZ unit in the same condition in which they were subsequently sought to be cleared into the Domestic Tariff Area (DTA). Thus, it appears that the nature, composition and condition of the goods at the time of their original importation into the SEZ remained unchanged. Accordingly, the subsequent rejection of the said goods by the FSSAI Authorities on account of non-compliance with the applicable food safety requirements indicates that the goods, in the condition in which they were originally imported into the SEZ, were also liable for rejection under FSSAI Act, 2006 and rules made thereunder. It therefore appears that the said goods at the time of import also were liable to be regarded as “prohibited goods” within the meaning of Section 2(33) of the Customs Act, 1962.

6.2.7 Furthermore, as enumerated in the LOA granted to the said SEZ unit, the approval for setting up of the concerned SEZ unit is subject to following terms and conditions,

“(i) You shall export the goods manufactured/goods imported/ procured for trading and services, including items of trading, as per provisions of the Special Economic Zones Act, 2005 and Rules made there-under for a period of five years from the date of commencement of authorized operation. For this purpose, you shall execute the Bond – cum – Legal Undertaking as prescribed under the Special Economic Zone Rules- 2006.

(ii).....

(v) You may supply/sell goods or services in the Domestic Tariff Area in terms of the provisions of the Special Economic Zones Act, 2005 and Rules and orders made there under.

(vi).....

(xviii) None of the items which are restricted or prohibited will be allowed to be warehoused and any restrictions on import/export of any items will apply.

(xix).....

(xx)Any permission /licence/NOC required under any other law in force for time being in respect of above activities shall be complied with before commencing said activity

(xxi).....

(xxv) The items will be subjected to the Policy Conditions specified in DGFT's ITC HS Code wherever applicable.

(xxvi).....

6.2.8 Accordingly, it is observed that it is expressly mentioned condition in their LoA that the items which are restricted or prohibited shall not be allowed to be warehoused by the said unit. However, as discussed above, the said goods, which had been imported and warehoused by the said SEZ unit, appear to fall under the definition of “prohibited goods” as given under the Section 2 (33) of the Customs Act, 1962. This appears to constitute the violation of the condition no xviii, xx and xxv etc. of the LoA issued to the SEZ unit. Accordingly, the activity undertaken by the said SEZ Unit of importing and warehousing the subject goods, in contravention of the conditions stipulated in its Letter of Approval (LOA), is outside the authorised operations allowed to the unit under the LOA granted to them. Consequently, the said activity does not appear to fall within the scope of “authorised operations” as defined under Section 2(c) of the Special Economic Zones Act, 2005. The Unit, therefore, was not entitled to undertake such import and warehousing activity as an authorised operation in the SEZ.

6.2.9 Furthermore,during the statement, the proprietor has claimed that the said FSSAI rejected goods were subsequently exported by the SEZ unit and there was no DTA sale made. However, it is pertinent to note that as discussed above, the import of goods itself is in contravention of the conditions stipulated in its Letter of Approval (LOA), and accordingly, is outside the authorised operations allowed to the unit under the LOA granted to them. The subsequent export of the goods, and/or the absence of any DTA sale, does not absolve the SEZ unit of the contravention arising from the unauthorised import of the goods. Therefore, the subsequent handling or disposition of the goods does not, by itself, negate or otherwise affect the contravention arising from their unauthorised import into the SEZ.

6.2.10 Further, 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. Furthermore, Rule 75 of the SEZ Rules, 2006 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. Under this trust based regime, while importing the subject goods, the said SEZ unit was under statutory obligation to ensure true and correct declaration including importability, approvals and other regulatory compliances and ensuring import of subject goods was to carry on authorized operations as approved in their Letter of Approval issued by Development Commissioner, KASEZ. Further, as the said SEZ unit was engaged in business of activities related to subject goods, they were fully aware of specifications, characteristics, nature, classification, importability, approvals and other regulatory compliances as per SEZ Act, 2005, SEZ Rules, 2006 and activities permitted in their LoA alongwith specified conditions therein in respect of the goods dealt by them in the SEZ area.

6.2.11 Therefore the said activity of the SEZ unit to import goods, in violation of the conditions stipulated in the LOA, does not appear to be termed as authorized operation as defined under the Section 2(c) of the SEZ Act, 2005. Therefore, in terms of LoA granted to the said SEZ unit, it appears that the SEZ unit was not allowed to import the said goods and to avail exemptions from any duty, cess etc., in terms of Section 26 of SEZ Act, 2005 on their import. Accordingly, the said goods appear to be liable for confiscation under section 111(o) as well as 111(d) of the Customs Act, 1962.

6.2.12 Furthermore, the SEZ unit filed the Bills of entry for DTA clearance of subject goods from the SEZ unit's premises under Rule 48(1) of the Special Economic Zone Rules, 2006 readwith Section 46(1) of Customs Act, 1962. Furthermore, Section 46(4A) of the Customs Act, 1962 prescribes that 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. However, the said SEZ Unit and its clients appears to have violated the said provisions by attempting to clear the prohibited goods (not compliant with the FSS Act, 2006 and rules made thereunder) into the Domestic Tariff Area. They appear to willfully suppressed the facts in an attempt to clear goods into DTA which were non-compliant with the provisions of FSS Act, 2006 and Rules made thereunder. The violation of the statutory requirements/restrictions

would not have come to light but for the active investigation and detection undertaken by the Department.

6.2.13 Accordingly, it appears that the said SEZ Unit, on behalf of its warehousing client, imported and warehoused the subject goods in contravention of the statutory requirements/restrictions and the conditions stipulated in the LOA of the said SEZ Unit and further attempted to clear the said goods into the DTA to their DTA importers, despite their non-compliance with the applicable statutory provisions. Such acts and omissions on the part of the SEZ Unit appear to have been undertaken willingly and with mala fide intent, whereby the material facts relating to the import and warehousing of the subject goods, including the non-compliance with the applicable statutory requirements and conditions of the LOA, were wilfully suppressed from the Department with an intent to avail the benefit of duty exemption otherwise not available to such goods.

The Warehousing unit has violated the conditions of the Letter of Approval by importing & warehousing the goods which were “prohibited” and that they failed to maintain proper account of the goods warehoused by them as undertaken in Bond Cum Legal Undertaking (Form-H). These acts of omission and commission on the part of the importer made the provisions of Section 114AA invocable. Thus the warehousing unit has rendered themselves liable to penalty under Section 114AA of Customs Act, 1962.

6.2.14 In view of the foregoing facts and circumstances, it appears that the SEZ Unit is liable to pay the exemptions/benefits, aggregating to Rs. 96,53,212/-, availed in respect of the import of the subject goods (as mentioned in Table-III above) (having an Assessable Value of Rs. 1,26,22,459/-, which were found to be non-compliant with the provisions of the Food Safety and Standards Act, 2006 and the rules and regulations made thereunder, under Section 28(4) of Customs Act, 1962, read with Rule 25 and Rule 34 of the SEZ Rules, 2006 along with applicable interest under Section 28AA of the Customs Act, 1962. Further, the said goods (as mentioned in Table-III above) which were rejected by FSSAI and were imported and warehoused in SEZ in contravention to the conditions of LoA granted to the SEZ unit, appear to be liable to confiscation under Section 111(d) and Section 111(o) of the Customs Act, 1962. Consequently, for the aforesaid acts of omission and commission on the part of the SEZ Unit, its warehousing client, and the concerned DTA clients/importers, in relation to the import, warehousing and attempted clearance of the subject goods into the DTA, appear to

render them liable to penalties under Section 112, 114A and 114AA of the Customs Act, 1962, as applicable.

7. Charging Paragraphs:

7.1 . Now, therefore, the SEZ Unit, namely, M/s. SWG Nutraceuticals (IEC-AXQPS0702C), Unit No. 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham are hereby called upon to Show Cause to the Commissioner of Customs, Customs House, Kandla having his office situated at Custom House, Near Balaji Temple, New Kandla, Dist. Kutch, Gujarat-370210 within one month from the receipt of this notice as to why:

- a) The pilfered goods (as detailed in Table-II above) having total assessable value of Rs 8,18,398/- (Rupees Eight Lakh Eighteen Thousand And Three hundred and Ninety Eight Rupees Only), should not be held liable for confiscation under Section 111(d) , 111(j), & 111(o) of the Customs Act, 1962 for reasons as discussed above.
- b) The Customs Duty amounting to Rs.5,96,999/- (Rupees Five Lakhs Ninety Six Thousands Nine Hundred and Ninety Nine Only), as detailed in Table-II above, leviable on above mentioned pilfered goods, should not be demanded and recovered from the said SEZ Unit under Section 28(4) of the Customs Act, 1962, read with Section 30 of the SEZ Act, 2005 for reasons as discussed above;
- c) The interest should not be demanded and recovered under Section 28AA of the Customs Act, 1962 on the demands proposed to be recovered in the foregoing paragraph (b)
- d) Penalty should not be imposed upon them under Section 112, 114A, and 114AA of the Customs Act, 1962 for reasons as discussed above.
- e) The FSSAI Rejected goods, as detailed in Table-III above, having total assessable value of Rs 1,26,22,459/- (Rupees One Crore Twenty Six Lakhs Twenty Two Thousand Four Hundred and Fifty Nine only), should not be held liable for confiscation

under Section 111(d) & 111(o) of the Customs Act, 1962 for reasons as discussed above.

- f) All the exemptions, concessions etc. availed on the import of such goods (FSSAI rejected) total amounting to Rs. 96,53,212/- (Rupees Ninety Six Lakhs Fifty Three thousands Two Hundred and Twelve only) by the SEZ unit as detailed in Table III above, should not be denied, demanded and recovered from the SEZ unit under Section 28(4) of the Customs Act, 1962, readwith Rule 25 and 34 of the SEZ Rules, 2006 for reasons as discussed above.
- g) The interest should not be demanded and recovered under Section 28AA of the Customs Act, 1962 on the demands proposed to be recovered in the foregoing paragraph (f).
- h) Penalty should not be imposed upon them under Section 112, 114A, and 114AA of the Customs Act, 1962 for reasons as discussed above.
- i) Bond-cum-Legal Undertaking in Form-H furnished by the said SEZ Unit should not be enforced towards its above liabilities at Paragraphs (b) & (f) for reasons as discussed above.

7.2 Now, therefore, the warehousing client, namely, M/s. SSNC International USA INC., 118 35 Queens Blvd, Forest Hills, NY 11375- USA are hereby called upon to Show Cause to the Commissioner of Customs, Customs House, Kandla having his office situated at Custom House, Near Balaji Temple, New Kandla, Dist. Kutch, Gujarat-370210 within one month from the receipt of this notice as to why:

- a) The goods having total assessable value of Rs 1,26,22,459/- (Rupees One Crore Twenty Six Lakhs Twenty Two Thousand Four Hundred and Fifty Nine only) as detailed in Table-III above (FSSAI Rejected goods), should not be held liable for confiscation under Section 111(d) & 111(o) of the Customs Act, 1962 for reasons as discussed above.

- b) Penalty should not be imposed upon them under Section 112 and 114AA of the Customs Act, 1962 for reasons as discussed above.

7.3. Now, therefore, the DTA client/importer, namely, M/s. OSR Impex (IEC-AAGFO0986R), 69/2A, Ground Floor, Ramaroad, Najafgarh Road Industrial Area, New Delhi – 110 015 are hereby called upon to Show Cause to the Commissioner of Customs, Customs House, Kandla having his office situated at Custom House, Near Balaji Temple, New Kandla, Dist. Kutch, Gujarat-370210 within one month from the receipt of this notice as to why :

- a) The goods having total assessable value of Rs. 1,17,85,343/- (Rupees One Crore Seventeen Lakh Eighty Five Thousand Three Hundred and Forty Three Only) as detailed in Table-III above, should not be held liable for confiscation under Section 111(d) & 111(o) of the Customs Act, 1962 for reasons as discussed above.
- b) Penalty should not be imposed upon them under Section 112 and 114AA of the Customs Act, 1962 for reasons as discussed above.

7.4. Now, therefore, DTA client/importer, namely, M/s Guru Kripa Enterprises (IEC-0511074557), 1A-26, Basement Vishal Enclave Rajouri Garden, Delhi – 110 027 are hereby called upon to Show Cause to the Commissioner of Customs, Customs House, Kandla having his office situated at Custom House, Near Balaji Temple, New Kandla, Dist. Kutch, Gujarat-370210 within one month from the receipt of this notice as to why:

- a) The goods having total assessable value of Rs 2,79,934/- (Rupees Two Lakh Seventy Nine Thousand Nine Hundred And Thirty Four Only) as detailed in Table-III above, should not be held liable for confiscation under Section 111(d) & 111(o) of the Customs Act, 1962 for reasons as discussed above.
- b) Penalty should not be imposed upon them under Section 112 and 114AA of the Customs Act, 1962 for reasons as discussed above.

7.5 Now, therefore, the DTA client/importer, namely, M/s Saara Nutrition Pvt Ltd (IEC-ABACS7113G), N-13 Laxmi Nagar Delhi – 110 092 are hereby called upon to Show Cause to

the Commissioner of Customs, Customs House, Kandla having his office situated at Custom House, Near Balaji Temple, New Kandla, Dist. Kutch, Gujarat-370210 within one month from the receipt of this notice as to why:

- a) The goods having total assessable value of Rs 5,57,182/- (Rupees Five Lakh Fifty Seven Thousand One Hundred and Eighty Two Only) as detailed in Table-III above, should not be held liable for confiscation under Section 111(d) & 111(o) of the Customs Act, 1962 for reasons as discussed above.
- b) Penalty should not be imposed upon them under Section 112 and Section 114AA of the Customs Act, 1962 for reasons as discussed above.

8. The Noticees are directed to mention in their reply to this notice whether they wish to be heard in person before the case is adjudicated. If no cause is shown against the action proposed to be taken or they do not appear in person before the adjudicating authority when the case is posted for hearing, the case will be decided ex-parte on the basis of evidence available on record. Further, the noticees are advised to mention their email address in writing for virtual hearing as per CBIC's Instruction dated 21.08.2020 issued vide F.No. 390/Misc/3/2019-JC.

9. The list of relied upon documents (RUDs) in this case is as per **Annexure-R**.

10. This notice is issued without prejudice to any other action that may be taken against the said Notice/Noticees or any other person(s) concerned with the said act(s) of commission(s) and omission(s), whether mentioned hereinabove or not under the provisions of Customs Act, 1962 and the rules framed thereunder, and/or any other laws for the time being in force.

Digitally signed by
Dinesh Singh
Date: 24-09-2026
13:08:56

Commissioner
Custom House, Kandla

By: E-Office and E-mail

F.No. GEN/ADJ/COMM/504/2026-Adjn-O/o Commr-Cus-Kandla

To,

- (i) M/s. SWG Nutraceuticals (IEC- AXQPS0702C), Unit No. 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham, Kutch.(E-mail: swgkasez@gmail.com, swgnutra@gmail.com)
- (ii) M/s SSNC International USA INC., 118 35 Queens Blvd, Forest Hills, NY 11375- USA (E-mail: ssncinternationalusa@gmail.com)
- (iii) M/s. OSR Impex (IEC-AAGFO0986R),69/2A, Ground Floor, Ramaroad, Najafgarh Road, Industrial Area, New Delhi – 110 015. (E-mail: osrimpex2017@gmail.com)
- (iv) M/s Guru Kripa Enterprises(IEC-0511074557), 1A-26, Basement Vishal Enclave Rajouri Garden, Delhi – 110 027.(E-mail: ceobioactive@yahoo.com)
- (v) M/s Saara Nutrition Pvt Ltd (IEC-ABACS7113G), N-13 Laxmi Nagar Delhi – 110 092 (E-mail: saaranutrition@gmail.com)

Copy To:-

- (i) The Development Commissioner, KASEZ for kind information.
- (ii) The Deputy Commissioner of Customs, Kandla Special Economic Zone, Gandhidham, Kutch.
- (iii) The Superintendent (EDI), Custom House, Kandla for uploading on official website.
- (iv) Guard File.

Annexure-R

(List of Relied Upon Documents)

(Link for downloading the RUDs is forwarded through e-Office & E-mail)

- RUD-01: Copy of LOA issued vide F.No. KASEZ/IA/15/2021-22 dated: 26.10.2021
- RUD-01(a): Copy of Bond Cum LUT.
- RUD-02: Incident report dated: 07.04.2022

- RUD-03: Reply dtd. May 19, 2022 received from SEZ unit in respect of reported incident of theft.
- RUD-04 Shipping Bill No 4007137 dated 30.04.2022.
- RUD-05: Reply dated July 28, 2022 received from SEZ unit in respect of FSSAI rejected goods, along with the BoEs and rejection letter from FSSAI.
- RUD-06: Summons and Statement of Shri Rattandeep Singh.
- RUD-07: Copy of letters written to Warehousing clients and DTA importers and their replies received
- RUD-08: Copy of originally filed DTA Bills of Entry which were sent for FSSAI testing
- RUD-08(a): FSSAI rejection reports

RUD-1



KASEZ



विद्युत संयुक्त कार्यालय
Office of the Development Commissioner
कान्दला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
इमिग्रेशन रोड प्रयोग संयंत्र
Ministry of Commerce & Industry
गान्धिधाम-कच्छ-370 230
Phone: (02836) 252271, 251711, 251393 & 252475
Fax: (02836) - 252269 & 252194
E-mail: admin.kasez-gl@gov.in
Website: www.kasez.gov.in

F.No. KASEZ/1A/15/2021-22/ 6566 - 01

Date: 10.10.2021
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To
M/s. SWG Nutraceuticals,
Plot No. 48, Second Floor,
Rama Road Industrial Area,
Delhi, West Delhi - 110 015

Gentleman,

Letter of Approval No. 15/2021-22 dated 10.10.2021

Subject-Your proposal for setting up a unit for Manufacturing service and warehousing service unit in the Kandla Special Economic Zone- m/r

Ref:-Your application Ref. No. Nil dated 20.06.2021.

With reference to the above mentioned application, Development Commissioner, Kandla Special Economic Zone is pleased to extend to you all the facilities and entitlements admissible to a unit in a Special Economic Zone subject to the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there-under and for the establishment of a unit at Kandla Special Economic Zone for undertaking authorized operations, namely, Manufacturing services and warehousing service activity as under:-

Manufacturing Services (As per Annexure-A) & its raw materials (As per Annexure-B) and Warehousing Service Activity (As per Annexure-C)	Projected FOB Value of Export & NFE for 5 years:	
	INR (in Lakh)	US \$ (in Thousand)
Export	998.60	1368.00
NFE	998.60	1368.00

This approval is subject to following terms & conditions:-

- (i) You shall export the goods manufactured/ goods imported/ procured for trading and services, including items of trading, as per provisions of the Special

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Economic Zones Act, 2005 and Rules made there-under for a period of five years from the date of commencement of authorized operation. For this purpose, you shall execute the Bond - cum - Legal Undertaking as prescribed under the Special Economic Zone Rules- 2006.

(ii) You shall fulfill the pollution control requirements, as may be prescribed by the Pollution Control Authorities.

(iii) You shall achieve positive Net Foreign Exchange (NFE) as prescribed in the Special Economic Zone Rules, 2006 for the period you operate as a unit in the Special Economic Zone from the date of commencement production / activity, failing which you shall be liable for penal action under the Foreign Trade (Development and Regulation) Act, 1992.

(iv) You may import or procure from the Domestic Tariff Area all the items required for your authorized operations under this approval, except those prohibited items under the ITC (HS) Classifications of Export and Import items.

✓ (v) You may supply/sell goods or services in the Domestic Tariff Area in terms of the provisions of the Special Economic Zones Act, 2005 and Rules and orders made there under.

(vi) This Letter of Approval is valid for a period of one year from its date of issue. You shall implement the project and commence production within one year period or within such period as may be extended.

(vii) Date of commencement of Authorized Activity shall be intimated to the Development Commissioner.

(viii) This Letter of Approval shall be valid for a period of five years from the date of commencement of authorized activity.

(ix) The approval is based on the details furnished by you in your project proposal/application.

(x) You shall abide by the provisions of Special Economic Zones Act, 2005 and the rules and orders made there-under.

(xi) You have the option to renew the approval or exit in terms of the Special Economic Zones Act, 2005 and the rules and orders made there-under.

(xii) You shall confirm acceptance of the above terms and conditions to the Development Commissioner within forty five days of issue of this Letter of Approval.

(xiii) If you fail to comply with the conditions stipulated above, this Letter of Approval shall be cancelled as per the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there-under.

(xiv) All future correspondence including for amendments / changes in terms and conditions of the Letter of Approval or for extension of its validity shall be addressed to the Development Commissioner.

(xv) You shall register yourself with NSDL for SEZ online services and obtain RCMC from EPCES for availing exemptions, drawbacks and concessions under the SEZ law.

(xvi) The unit is to obtain Clearance from any other agency and any permission/license required under any other law in respect of above activities shall be complied with before commencing the said activity.

(xvii) You shall seek a prior approval of any items/additional items you intend to warehouse and submit KYC details of clients to the Office of the Development Commissioner before undertaking the authorized warehousing activity.

✓(xviii) None of the items which are restricted or prohibited will be allowed to be warehoused and any restrictions on import/export of any items will apply.

(xix) The unit shall comply with all the Central/State laws for storage/handling/usage of items and subsequent circulars/orders.

✓(xx) Any permission/licence/NOC required under any other law in force for time being in respect of above activities shall be complied with before commencing said activity.

(xxi) Any restrictions on import/export of above items and its raw materials will apply.

(xxii) You shall not be allowed to import/warehouse any used/worn clothes, plastic waste/scrap and any restricted or prohibited items from any source.

(xxiii) You shall earmark separate space & also maintain separate accounts for manufacturing service and warehousing service activity.

(xxiv) You shall submit separate AFRs for Manufacturing service and Warehousing service activities.

✓(xxv) The items will be subjected to the Policy Conditions specified in DGFT & ITC HS Code wherever applicable.



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(xxvi) No sub-letting or sharing of your premises or giving space for use to others in any manner will be permitted and only warehousing of goods will be permitted.

(xxvii) Payment for warehousing services will be received in foreign currency only as per Section 2(z) of the SEZ Act, 2005.

(xxviii) Further, with respect to manufacturing/raw materials/ warehousing of food preparation items the same is allowed subject to compliance of FSSAI norms and all other statutory compliance viz. NOC from Ministry of Health and other concerned agencies before such clearance.

(xxix) For providing manufacturing services to overseas clients under Rule 18(6) of SEZ Rules, 2006, you shall comply with the following conditions: -

- (a) capital goods, raw materials including consumables sub- assemblies, components, semi-finished goods shall be supplied by the Overseas Entity free of cost.
- (b) capital goods for setting up such facilities may also be supplied on loan or lease basis, provided the notional value of such capital goods shall be taken into account for calculation of Net Foreign Exchange Earnings under rule 53.
- (c) finished goods shall be exported out of the country or transferred to the Customs Bonded Warehouse to be maintained by the Overseas Entity.
Provided that any supplies of finished goods shall be as per the instructions of the Overseas Entity.
- (d) the Unit shall receive the consideration for its manufacturing services in convertible foreign exchange directly from the said Overseas Entity.

Yours faithfully,

Sumit Sam
27/10/21

or

(Satyadeep Mahapatra)
Joint Development Commissioner,
Kandla Special Economic Zone

Copy to:-

1. The D.C. Customs, KASEZ
2. E. M. Section, KASEZ
3. Guard File

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Annexure-A (Manufacturing Service Activity)

Sl. No.	Description of goods	ITC-HS Code	Description of goods as per import/export policy
1.	Protein concentrates and textured protein substances.	21061000	Protein concentrates and textured protein substances.
2.	BCAA, Glutamine, Pre Work Outs, Post Work Outs, Nutrients, Supplements	21069099	Food preparations not elsewhere specified or included - Other

Note: In case of any discrepancy/mismatch between the above 'Description of Goods' as provided by the Unit & 'Description of goods as per DGFT Import Policy', the later will prevail

Annexure-B (list of Raw materials)

Sl. No.	Description of goods proposed by the unit	ITC-HS Code	Description of goods as per import/export policy
1.	Whey Protein Concentrates 80%	35022000	Milk albumin, including concentrates of two or more whey proteins
2.	Whey Protein Concentrates 90%	35022000	Milk albumin, including concentrates of two or more whey proteins
3.	Amino Acids	29224990	Amino-acids, other than those containing more than one kind of oxygen function, and their esters; salts thereof - Other
4.	Herbal Extracts and Plant Extract	13021990	Extracts - Other
5.	Other Preparations based on Odoriferous Substances, of a kind used for the manufacture of Beverages (of a kind used in the Food or Drink Industries)	33021010	Synthetic flavouring essences
6.	Food Preparations not elsewhere specified or included	21069099	Food preparations not elsewhere specified or included - other
7.	Pure Lactose, Maltose, Glucose and Fructose, in Solid Form, Sugar Scraps, not containing added flavouring or coloring matter	17029090	Other, including invert sugar and other sugar and sugar syrup blends containing in the dry state 30 percent by weight of fructose - Other
8.	Cocoa Powder, not containing added sugar or other sweetening matter	18030000	Cocoa powder, not containing added sugar or other sweetening matter
9.	Phosphinates (hypophosphites) and Phosphamates (phosphites)	28351010/90	Calcium hypophosphite Other
10.	Sodium Citrate	29161320	Calcium hypophosphite
11.	Phosphonates (phosphonic acid, its salts and esters)	29161140	Sodium benzoate
12.	Vinegar and substitutes for Vinegar obtained from Acetic Acid	22090090	Vinegar and substitutes for vinegar obtained from acetic acid - Other

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3.	Articles for the conveyance or packing of goods, of plastics; stoppers, lids, caps and other closures, of plastics	39235010 39235090	Caps and closures for bottles Other
4.	Cartons, boxes, cases, bags and other packing containers, of paper, paperboard, cellulose wadding or webs of cellulose fibres; or files, letter trays, and similar articles, of paper or paperboard of a kind used in offices, shops or the like	48191010 48191090	Boxes Other
5.	Paper or paperboard labels of all kinds, whether or not printed	48211010/20 /90	Paper Tags Labels Other
6.	Adhesive Dressings and Other Articles having an Adhesive Layer	30051010/20 /90	Adhesive gauze Adhesive tape Other

Note: - In case of any discrepancy/mismatch between the above 'Description of Goods' as provided by the Unit & 'Description of goods as per DGFT Import Policy', the later will prevail.

Annexure-C (Warehousing Service Activity)

S. No.	Description Of Goods	ITC HS Code	Description as per Import/ export policy
	Protein concentrates and textured protein substances.	21061000	Protein concentrates and textured protein substances.
	BCAA, Glutamine, Pre Work Outs, Post Work Outs, Nutrients, Supplements	21069099	Food preparations not elsewhere specified or included - Other
	Amino Acids	29224990	Amino-acids, other than those containing more than one kind of oxygen function, and their esters, salts thereof - Other
	Whey Protein Concentrates 80% (WPC 80%)	35022000	Milk albumin, including concentrates of two or more whey proteins
	Whey Protein Concentrates 90% (WPC 90%)	35022000	Milk albumin, including concentrates of two or more whey proteins
	Other Preparations based on Odoriferous Substances, of a kind used for the manufacture of Beverages (of a kind used in	33021010	Synthetic flavouring essences

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	the Food or Drink Industries)		
	Herbal Extracts and Plant Extract	130 23900	Mucilages and thickeners, whether or not modified, derived from vegetable products - Other

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Note: In case of any discrepancy/mismatch between the above 'Description of Goods' as provided by the Unit & 'Description of goods as per DGFT Import Policy', the later will prevail



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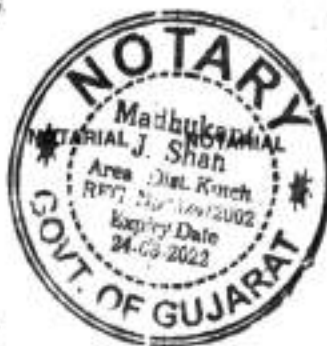


सत्यमेव जयते

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty



Certificate No.	JN-GJ52833087806745T
Certificate Issued Date	11-Nov-2021 01:47 PM
Account Reference	IMPACC (SV)/ gj13166104/ GANDHIDHAM/ GJ-BJ
Unique Doc. Reference	SUBIN-GJGJ1316610440073849250091T
Purchased by	SUNIL SAINI
Description of Document	Article 14 Bond
Description	BOND CUM LEGAL UNDERTAKING
Consideration Price (Rs.)	0 (Zero)
First Party	SWG NUTRACEUTICALS
Second Party	KANDLA SEZ AUTHORITY
Stamp Duty Paid By	SWG NUTRACEUTICALS
Stamp Duty Amount(Rs.)	500 (Five Hundred only)

NOTARIAL NOTARIAL



NOTARIAL NOTARIAL

For SWG NUTRACEUTICALS
Rastor
 PROPRIETOR



NOTARIAL

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K/C 0017388288

Statutory Alert:

1. The authenticity of this Stamp-cert.
2. Any discrepancy in the details can be verified with the available in the SEZ Authority's App for authenticating.
3. The price of checking the legitimacy is on the users of the cert itself.
4. In case of any discrepancy please inform the Competent Authority.

Form - H

BOND-CUM-LEGAL UNDERTAKING FOR SPECIAL ECONOMIC ZONE UNIT

A bond-cum-legal undertaking made this 11th day of November, 2021 between M/s. SWG Nutraceuticals (firm), a unit in a Special Economic Zone (SEZ) having its registered office at Plot No. 48, Second Floor, Rama Road Industrial Area, Delhi, West - 110 015 and factory/service unit at Ganga SDF Complex, Phase II, Second Floor, Unit No. 306 Kandla SEZ (hereinafter referred to as "the obligors" which expression shall, unless repugnant to the context or meaning thereof, include its heirs, successors, executors, administrators, liquidators, legal representatives and assigns) hereby hold and family bind ourselves jointly and severally unto the President of India acting through the Development Commissioner of Kandla Special Economic Zone and the Specified Officer (hereinafter jointly referred to as "Government") in the sum of Rs. 75,00,000/- (Rupees Seventy Five Lakhs only) for which payment to be well and truly made, we, the obligors, bind ourselves by these presents.

Whereas the Development Commissioner has issued Letter of Approval No. 15/2021-22 dated 25.10.2021 to the obligors, containing the terms and conditions for setting up and operating the unit in the Special Economic Zone, including the requirement of achieving positive Net Foreign Exchange Earning as provided under the Special Economic Zone Rules, 2006 and orders made thereunder, hereinafter referred to as the rules, and the obligors have duly accepted the terms and conditions of the said Letter of Approval, vide their letter No. N/A dated 01.11.2021.

And whereas we, the obligors have been authorized the use of the premises, namely, Ganga SDF Complex, Phase II, Second Floor, Unit No. 306 in the Kandla Special Economic Zone wherein dutiable goods, imported or procured from Domestic Tariff Area or procured from Export Oriented units or Software Technology Park units or Electronic Hardware Technology Park units or Special Economic Zone units in the same Special Economic Zone or other Special Economic Zone for the purpose of carrying out the authorized operations, hereinafter referred to as the goods availing exemption from payment of duties, taxes or cess or drawback and concessions under sections 7 and 25 of the Special Economic Zones Act, 2005 could be admitted and deposited for a period which is co-terminus with the Validity period of Letter of Approval.

And whereas the obligors can clear duty free imported goods from ports or Airports or inland container depots or specified land custom stations or customs Warehouse or international exhibitions held in India, as the case may be, for Admission into the Special Economic Zone.

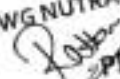
And whereas the obligors may remove the goods or goods manufactured or services, without payment of duty and dispatch the same by air or sea or rail or road or courier or post for export to foreign countries or supply to other export oriented units or to electronic hardware technology park units or to software technology park units or to units in the same or other Special Economic Zone, Without payment of duty.

And whereas the obligors have been permitted to remove the said goods or goods partially manufactured or procured therefrom to any other place in the Domestic Tariff Area without payment of duty for the purpose of sub-contracting or test or repair or calibration or re-engineering or re-conditioning or display and to be returned to the unit thereafter as per the provisions of the Special Economic Zones Act, 2005 and rules and orders made thereunder.

And whereas the Specified Officer has permitted provisional assessment of goods brought into the special economic zone or manufactured by the obligors from time to time which could not be finalised for want of full information as regard to value or description or quality or the proof thereof or for the non-completion of the chemical or other tests in respect thereof or otherwise at the request of the obligors.

NOW THE CONDITIONS OF THE ABOVE WRITTEN BOND-CUM-LEGAL UNDERTAKING ARE THAT:

1. We, the obligors shall abide by all the provisions of the Special Economic Zones Act, 2005 and the rules and orders made thereunder in respect of the goods for authorized operations in the Special Economic Zone.
2. We, the obligors shall pay on or before a date specified in a notice of demand, all duties chargeable on the goods not removed on termination of validity here-instated-above of the Letter of Approval.

For SWG NUTRACEUTICALS

 PROPRIETOR



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3. We, the obligors shall furnish to the Asstt. Commissioner of Customs or Dy. Commissioner of Customs, as the case may be, at port or air-port or inland container depot or land customs station or a warehouse evidence to his satisfaction within a period of forty-five days from the date of dispatch from any warehouse or unit that the said goods have duly arrived in our unit in the Special Economic Zone.

4. We, the obligors shall be wholly and solely responsible for ensuring that there shall be no pilferage during transit of the said goods when dispatched from the place of import or the factory of manufacture or from the warehouse to the unit in the Special Economic Zone and vice versa and we, the obligors, shall pay the duty on pilfered goods, if any.

5. We, the obligors shall maintain Accounts of all goods imported or procured from the Domestic Tariff Area or consumed and utilized, in proper form, excluding those remaining in stock and those sent temporarily outside the Special Economic Zone in the Domestic Tariff Area under our obligation and shall produce such accounts for inspection of the Specified Officer or Authorized Officer.

6. We, the obligors shall intimate the date of commencement of the production/service activities for export within one month of such date to the Development Commissioner.

7. We, the obligors shall, after the commencement of production or service activities, submit to the Development Commissioner and the Specified Officer, Annual Performance Return within a period of ninety days following the close of financial year, in the form prescribed under the Special Economic Zones Rules, 2006, certified by a Chartered Accountant. In case of wrong submission of such information or failure to submit such information within the stipulated time, the permission granted to us for carrying out the authorized operations may be withdrawn and/or the permission for further imports and sales in the Domestic Tariff Area may be stopped.

8. We, the obligors shall achieve positive Net Foreign Exchange Earning and shall fulfil other conditions stipulated in the Letter of Approval and in case of failure to achieve the said positive Net Foreign Exchange Earning, except when the fulfilment of such conditions is prevented or delayed because of any law & order, proclamation or regulation or ordinance of the Government, we shall be liable for penal action under the provisions of the Foreign Trade (Development and Regulation) Act, 1992.

9. We, the obligors shall pay the duties on the goods and services sold in Domestic Tariff Area in terms of Special Economic Zones Act, 2005 and the rules and orders made there-under.

10. We, the obligors shall refund an amount equal to the benefits of exemptions, drawback, cess and concessions availed on account of the goods and services in terms of provisions of rule 25 of Special Economic Zones Rules 2006.

11. We, the obligors shall not dispose of goods and services admitted into the Special Economic Zone or goods manufactured or services in the Domestic Tariff Area except as provided under Special Economic Zones Act, 2005 and the rules and orders made there-under.

12. We, the obligors shall comply with the conditions and limitations stipulated in the rules on temporary removal of goods to the Domestic Tariff Area, without payment of duty, for the purposes of sub-contracting or test or repairs or reconditioning or processing or display.

13. We, the obligors shall not change the name and style under which we, the obligors are doing business or change the location of the manufacturing premises except with the written permission of the Development Commissioner.

14. We, the obligors shall intimate any changes in the Board of Directors/Partners, telephone No., E-mail Address, Web-Site, Post box No., Bank Address and Factory address, forthwith, to the Development Commissioner and the Specified Officer.

15. The Government through the Specified Officer or any other authorized officer may recover the sums due from the obligors as provided for in condition 7 above. Provided that the President of India shall, at his option, be competent to make good all the loss and damages from the amount of the bond or by ordering his rights under the above written bond or both.



For SWG NUTRACEUTICALS
Rattan
 PROPRIETOR

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16. Any other order issued by the Central Government in this regard shall be final and binding and we, the obligors hereby undertake to comply unconditionally with such an order.

17. We, the obligors shall be bound by the changes, if any, made in the provisions of the Special Economic Zones Act, 2005 and the rules.

18. Any stamp duties payable on this document or any document executed thereunder shall be borne by us, if each and every one of the above conditions is duly complied with by us, the obligors, the above written bond-cum-legal undertaking shall be void and of no effect, otherwise the same shall remain in full force and effect and virtue.

It is hereby declared by us, the obligors, and the Government as follows:

1. The above written bond-cum-legal undertaking is given for the performance of an act in which the public are interested. In these presents the words imposing singular only shall also include the plural and vice versa where the context so requires;

IN WITNESS WHEREOF these presents have been signed

This day 11th of November, 2021 herebefore written by the obligor(s).

Place: Gandhinagar

Date: 11.11.2021

Signature of the Obligor

For SWG NUTRACEUTICALS PROPRIETOR
VERIFIED FROM Aadhar Card of All

Name and Address: PROPRIETOR 3rd Floor Old Rajendra Nagar, Delhi - 110060

Phone No. +91 98104 93263

Fax: N/A

Email: swgnutra@gmail.com

Website: N/A

Identified & Explained by me

Witness

Smit Kumar

Identified & Explained by me

(1) Address: RIB Building 1014 WINDHILL

(1) Occupation: SERVICE

Bigyan Kumar

(2) Address: Plot No. 206 KASEZ Gandhinagar

(2) Occupation: SERVICE

Entered in 'OCHUT' Register 2021-22
at Sl. No. 105 Date: 23.11.2021

Accepted for and on behalf of the President of India on

Signature and date

23/11/21
अनूप सिंह, डी.एस.ओ.
Anoop Singh, IRS
उपप्रमुख, सी.एस.ए.
Deputy Commissioner of Customs

कांडला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone

Signature and date

23/11/21
सत्यदीप महापात्रा
SATYADEEP MAHAPATRA
संयुक्त विकास आयुक्त
JL DEVELOPMENT COMMISSIONER

कांडला विशेष आर्थिक क्षेत्र
KANDLA SPECIAL ECONOMIC ZONE

Sworn / Signed before me

11 NOV 2021

M. J. SHAH (NOTARY)

Dist.: KUTCH-Gujarat, (India)

Sr. No. 17564, of 2021

Date: 11 NOV 2021

101 Dab - Indhem - Kutch



KASEZ/50/40
07/04/2022

घटना की रिपोर्ट

प्रती,
श्रीमान,
सिमासुलक आयुक्त
विकास आयुक्त ऑफिस
कांडला मुक्त व्यापार क्षेत्र

AO (I & T)
07/04/22

दिनांक: 07.03.2022

Sh. Hitesh, I/O (P.O., P.S.)
for n.b.
07/04/22

जय हिन्द के साथ आप साहब श्री को बताना है की दिनांक **07.03.2022** को पहली शिफ्ट के दौरान करीबन **1035** बजे सिक्यूरिटी ऑफिसर और शिफ्ट जमादार श्री **I.A.SAMA** पेट्रोलिंग के दौरान फ्लेक्स कम्पनी के सामने ओटो क्लीन के खाली पड़े गोदाम में सर्ज के दौरान **11** बॉक्स प्रोटीन के पाए गए जिस में से 2 बॉक्स खाली थे सिक्यूरिटी ऑफिसर घटना स्थल पर पकड़ा हुवा पूरा माल ओन ड्यूटी प्रिवेन्टी ऑफिसर श्री हितेशजी की हजारी में कस्टम गोदाम में रखवा दिया है और घटना स्थल पर कोई भी सधिग्ध व्यक्ति नहीं पाया गया, और पकड़े गए माल का फोटो यह घटना की रिपोर्ट के साथ जोड़ी गई है।

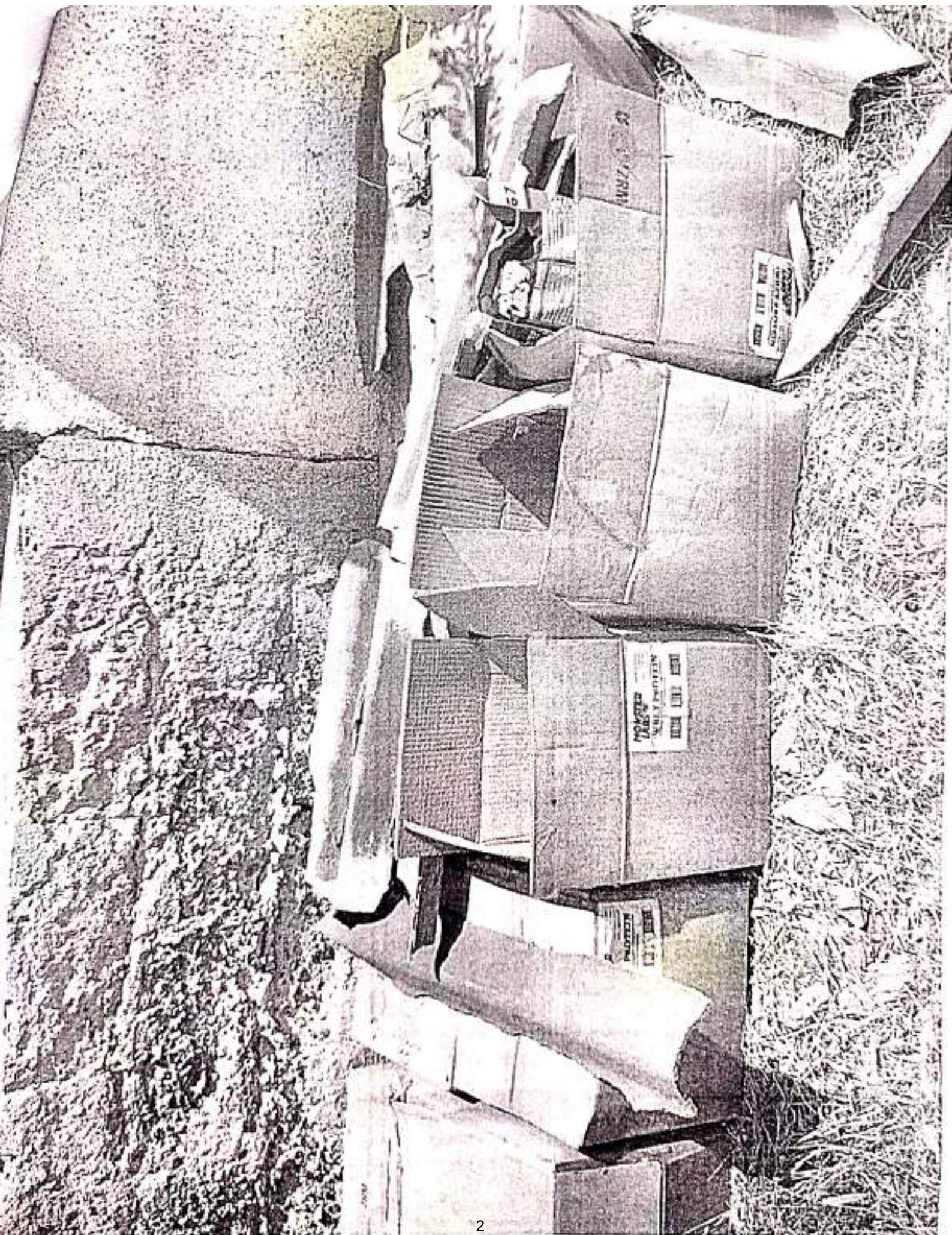
तो आप साहब श्री को बंध गोदाउन में पकड़े गए माल के बारे में जानकारी दे रहा हू ताकि आप इस बारे में उचित कार्यवाही करे

आपकी जानकारी एवम योग्य निर्णय लेने हेतु

धन्यवाद साहब

जुड़ी हुई लिपि : माल का फोटो

BSingh
07/04/22
सुरक्षा ऑफिस
कांडला मुक्त व्यापार क्षेत्र



RVD-2



SWG NUTRACEUTICALS

Plot no.-48 Second Floor, Rama Road, New Delhi-110 015
Customer Care No.- 011 4168 6172

Gentle Follow Up

To,
The Deputy Commissioner of Custom,
Kandla Special Economic Zone,
Gandhidham – Kutch.

Dated # 19/05/2022

Sub: Request to Gate in Theft Material Release from Add Chief Judicial Magistrate,
Gandhidham.

Respected Sir,

We are an unit approved in Kandla SEZ for Warehousing & Manufacturing Services Activity.

With Reference to Above Subject, we would like to inform you that the material which was
stolen / theft from our warehoused was recovered by the Gandhidham B division Police Station.

Accordingly we put a application in Honrable Court to Return the same to Us, with reference to
our application court has return the material to us.

Currently material was picked up from Gandhidham B Division Police Station and loaded in
Tempo No. GJ 12 BV 6544.

We wish to request you to please allow us to gate in the same in Kandla SEZ and Permit us to
Unload the same at Our Kandla SEZ Warehouse.

We will very thank full for your immediate co-operation. Yours faithfully,

With best Regards
For SWG Nutraceuticals
For SWG NUTRACEUTICALS

RAITANDEEP SINGH AHUJA
Authorized Signatory

28/6/2021
आवक लिपिक
क.वि.आ क्षेत्र प्रशासन
गान्धीधम (कच्छ)

SEZ UNIT Address: Second Floor, Unit No.306, Ganga SDF Complex Phase-II,
Kandla Special Economic Zone, Gandhidham, Kachchh, Gujarat, 370230.
E-Mail : swgkasez@gmail.com , swgnutra@gmail.com
GSTIN No. 24AXQPS0702C1ZR



SWG NUTRACEUTICALS

Plot no:- 48 Second Floor, Rama Road, New Delhi-110 015
Customer Care No:- 011 4168 6172

To,
Gandhidham B Division Police Station
Oslo, Near Ayapa Temple
Gandhidham Kutch Gujarat.

Date # 27.03.2022

Sub # Theft Of Manufacture & Imported Material from Warehouse In Kandla SEZ.

Respected Sir/Madam,

We are an unit approved in Kandla SEZ for Warehousing & Manufacturing Services Activity.

With reference to above subject we would like to inform you that on regular checking of stock on 24th March Morning we found that Our Manufacture & Imported Goods Missing from Warehouse.

Accordingly we started thoroughly checking of the stock and counted Pcs to Pcs Material and Shorting of the same.

As in final result we found that left side window of warehouse was broken and material was theft from there.

We exactly don't know the date of theft. Details of the missing material mentioned below.

Documents of the imported goods attached for your kind reference.

BE NO	INV NO.	PRODUCT NAME	QTY IMPORTE D	QTY FOUND	MISSING
1001935 - 13/02/2022	1069 dated 22/12/2021	LA WHEY CHOCOLATE 2 KGS (2 UNITS/CARTONS)	1998 CARTONS	1724 CARTON S	274 CARTON S
1001935 - 13/02/2022	1069 dated 22/12/2021	LA EAA 390 GRAMS (6 UNITS/CARTON)	404 CARTONS	298 CARTON S	106 CARTON S
1001935 - 13/02/2022	1069 dated 22/12/2021	LA PRE WORKOUT REVOLT 380 GRAMS (6 UNITS/CARTON)	403 CARTONS	368 CARTON S	35 CARTON S
	MANUFACTUR E ITEM	DJSS MASS GAINER 15 LBS	250 CARTONS	232 CARTON S	18 CARTON S
	MANUFACTUR E ITEM	MONSTER LABS WHEY PROTEIN 4.4 LBS	120 CARTONS	105 CARTON S	15 CARTON S

Request you to please file First Information Report (FIR) and give us acknowledge copy of the letter.

For SWG NUTRACEUTICALS

SEZ UNIT Address: Second Floor,Unit No.306, Ganga SDF Complex Phase-II,
Kandla Special Economic Zone, Gandhidham, Kachchh, Gujarat, 370230.

E-Mail : swgkasez@gmail.com , swgnutra@gmail.com

GSTIN No. 24AXQPS0702C1ZR

PROPRIETOR



SWG NUTRACEUTICALS

Plot no:- 48 Second Floor, Rama Road, New Delhi-110 015

Customer Care No:- 011 4168 6172

Documents attached.

1. IMPORT BILL OF LADING
2. IMPORT INVOICE CUM PACKING LIST
3. IMPORT BILL OF ENTRY
4. AADHAR CARD OF SUNIL SAINI
5. E Mail COPY TO JOINT DEVELOPMENT COMMISSIONER AND DEVELOPMENT COMMISSIONER OF KANDLA SEZ.

With Best Regards
For SWG NUTRACEUTICALS


Authorized Signatory
SUNIL SAINI
+91 98256 31156

Docs Enclosed
As mentioned above

Digitally signed by
Samir Kantilal Joshi
Date: 17-09-2026
17:55:06

For SWG NUTRACEUTICALS

PROPRIETOR

To,

Date # 28.03.2022

SEZ UNIT Address: Second Floor, Unit No.306, Ganga SDF Complex Phase-II,
Kandla Special Economic Zone, Gandhidham, Kachchh, Gujarat, 370230.

E-Mail : swgkasez@gmail.com , swgnutra@gmail.com

GSTIN No. 24AXQPS0702C1ZR

Request Id: 252201522731

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS							
					Original Page No. 1/4		
Exporter: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,,GANGA SDF COMPLEX, PHA SE-II,,KANDLA SPECIAL ECONOMIC ZONE,,GANDHIDHAM,Gujarat,India,370230 GSTIN: 24AXQPS0702C1ZR(24) Client: (Foreign),DEXTER JACKSON SIGNATURE SERIES LLC, JACKSONVILLE, FL 32256, UNITED STATES ,UNITED STATES(US)		Invoice No & Date: 20221037 DT.30/04/2022 AR4/AR4A No & Date: Q/Cert No & Date:		SB No & Date: 4007137 30/04/2022 Import-Export Code No: AXQPS0702C BIN No./RBI Code No: AXQPS0702C State of Origin of goods: Gujarat [24]			
Consignee Details: SNK FOOD SUPPLEMENTS TRADING LLC,SHOP 214 DAR AL WUHEIDA BUILDING,BEHIND AL MAMZAR CENTRE,UNITED ARAB EMIRATES. Buyer Details: SSNC INTERNATIONAL USA INC,118 35 queens blvd, forest hills,UNITED STATES.		Export Trade Control: Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo Kandla Special Economic Zone(INKDL6) Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax LOA No. : 15/2021-22		If export under: ☐ Deferred Credit ☐ Joint Ventures ☐ Rupee Credit ☒ Others RBI's Approval/Cir.No. & Date: Type of Shipment: ☐ Outright Sale ☐ Consignment Export ☒ Others: Goods Export On B/H of Foreign Client			
Custom House Agent: SELF L/C No:							
Pre-Carriage By: ROAD						Place of Receipt By Pre-Carrier:	
Vessel/Flight No: Sea						Rotation No: 1040067 Port of Loading: Mundra	
Port of Discharge: Jebel Ali		Country of Destination: UNITED ARAB EMIRATES(AE)		NatureOfContract: ☒ CIF ☐ CF ☐ CI ☐ FOB			
Exchange Rate U/S 14 of CA: 75.45		Currency of Invoice: USD					
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR		
1	1-2620	2620,CTN For Container Details,Please refer annexure	21069099 ALASKA BRAND GLUTAMINE (300 GRAMS/BOTTLE 12 CARTONS x 24 UNITS	12.000000 CTN	29334.96		
2			21069099 APEMAN LABS JOINT CARE 90 TABLETS/BOTTLE 20 CARTONS*48 UNITS	20.000000 CTN	108648		
3			21069099 APEMAN LABS NITRIX 120 TABLETS/BOTTLE 20 CARTON*48 UNITS	20.000000 CTN	108648		
4			21069099 DJSS BRAND JOINT SUPPORT 90 TABLETS/BOTT 25 CARTONS X 48 BOTTLES	25.000000 CTN	135810		
5			21069099 DJSS BRAND L ARGININE 1000 MG 180 TABLET 25 CARTONS X 48 BOTTLES	25.000000 CTN	203715		
6			21061000 DJSS BRAND MASS GAINER BAG 15 LBS 232 CARTON*2 UNITS	232.000000 CTN	560140.8		
Net Weight: 21320KGS							
Gross Weight: 25360.000KGS							
Total FOB Value In Words: :- (Rupees One Crore Fourteen Lakh Forty Three Thousand Eight Hundred and Sixty Four Only)							
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods Currency: USD 151674.8 Amount in INR: Net Realisable 11443864			
FOB value	USD	151674.8	11443864				
Freight		0	0				
Insurance		0	0				
Commission		0	0				
Discount		0	0				
Other Deductions		0	0				
Packing Charges	USD	0	0				
CONTAINER NO.CAIU 8386226(1*40),E SEAL NO.BOLT50098886,LINE SEAL NO.HLG1317167 CONTAINER NO.AXIU1637366(1*40),E SEAL NO.BOLT50098 887,LINE SEAL NO.HLG1317169 IMPORT DETAILS-SR NO.1/13-1012901-26.09.21,SR NO.2/3/4/15/16/17/18-1017606-23.12.21,SR NO.5/7/8-10025 92-26.02.22,SR NO.9-1016320-29.11.21,SR NO.10-1002149-17.02.22,SR NO.11-1000229-05.01.22,SR NO.13-1012901-26.09.21,SR NO.14-100987 8-25.07.21							
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.				This SB Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity This SB Form is Assessed & Digitally Signed by SUDHIR YADAV, SEZ Authorised Officer on 01/05/2022.			

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Original
DOCUMENT SUBMITTED		
1.Invoice ☐		
2.Packing List ☐		
3.GR. Form ☐		
4.AR4/AR4A Form ☐		
5.ETC Licence ☐		
6.Indent ☐		
7.Acceptance of Contract ☐		
8.Letter of Credit ☐		
9.QC Certificate ☐		
10.Port Trust Documents ☐		
11.Any Other(Specify) ☐		



Request Id: 252201522731

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Original Page No. 2/4
Exporter: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,,GANGA SDF COMPLEX, PHA SE-II,,KANDLA SPECIAL ECONOMIC ZONE,,GANDHIDHAM,Gujarat,India,370230 GSTIN: 24AXQPS0702C1ZR(24) Client: (Foreign),DEXTER JACKSON SIGNATURE SERIES LLC, JACKSONVILLE, FL 32256, UNITED STATES ,UNITED STATES(US)		Invoice No & Date: 20221037 DT.30/04/2022 AR4/AR4A No & Date: Q/Cert No & Date:		SB No & Date: 4007137 30/04/2022 Import-Export Code No: AXQPS0702C BIN No./RBI Code No: AXQPS0702C State of Origin of goods: Gujarat [24]	
Consignee Details: SNK FOOD SUPPLEMENTS TRADING LLC,SHOP 214 DAR AL WUHEIDA BUILDING,BEHIND AL MAMZAR CENTRE,UNITED ARAB EMIRATES. Buyer Details: SSNC INTERNATIONAL USA INC,118 35 queens blvd, forest hills,UNITED STATES.		Export Trade Control: Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo Kandla Special Economic Zone(INKDL6) Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax LOA No. : 15/2021-22		If export under: ☐ Deferred Credit ☐ Joint Ventures ☐ Rupee Credit ☒ Others RBI's Approval/Cir.No. & Date: Type of Shipment: ☐ Outright Sale ☐ Consignment Export ☒ Others: Goods Export On B/H of Foreign Client	
Custom House Agent: SELF L/C No:		Pre-Carriage By: ROAD Vessel/Flight No: Sea Port of Discharge: Jebel Ali		Place of Receipt By Pre-Carrier: Rotation No: 1040067 Port of Loading: Mundra NatureOfContract: ☒ CIF ☐ CF ☐ CI ☐ FOB	
Country of Destination: UNITED ARAB EMIRATES(AE)		Exchange Rate U/S 14 of CA: 75.45		Currency of Invoice: USD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
7			21069099 DJSS BRAND MULTI VITAMIN 100 TABLETS/BOT TOTAL 25 CARTONS X 48 BOTTLES	25.000000 CTN	90540
8			21069099 DJSS BRAND OMEGA 3 SOFTGELS FISH OIL25 CARTONS X 96 UNITS	25.000000 CTN	67905
9			21061000 DJSS BRAND WHEY GOLD 5 LBS (4 UNITS/CASE) 209 CARTONS	209.000000 CTN	946143
10			21069099 GAT L ARGININE 180 TABLETS(12 PCS/CARTON) TOTAL 100 CARTONS	100.000000 CTN	398376
11			21069099 MONSTER LABS GLUTAMINE POWDER(300 GRAMS/BOTTLE) 200 CARTON X 12UNITS	200.000000 CTN	226350
12			21061000 MONSTER LABS WHEY PROTEIN 2 KGS(106 CARTON*5 PIECES)	106.000000 CTN	599827.5
Net Weight: 21320KGS					
Gross Weight: 25360.000KGS					
Total FOB Value In Words: :- (Rupees One Crore Fourteen Lakh Forty Three Thousand Eight Hundred and Sixty Four Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods	
FOB value	USD	151674.8	11443864		
Freight		0	0	Currency: USD 151674.8	
Insurance		0	0		
Commission		0	0	Amount in INR: Net Realisable 11443864	
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONTAINER NO.CAIU 8386226(1*40),E SEAL NO.BOLT50098886,LINE SEAL NO.HLG1317167 CONTAINER NO.AXIU1637366(1*40),E SEAL NO.BOLT50098 887,LINE SEAL NO.HLG1317169 IMPORT DETAILS-SR NO.1/13-1012901-26.09.21,SR NO.2/3/4/15/16/17/18-1017606-23.12.21,SR NO.5/7/8-10025 92-26.02.22,SR NO.9-1016320-29.11.21,SR NO.10-1002149-17.02.22,SR NO.11-1000229-05.01.22,SR NO.13-1012901-26.09.21,SR NO.14-100987 8-25.07.21					
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.				This SB Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity This SB Form is Assessed & Digitally Signed by SUDHIR YADAV, SEZ Authorised Officer on 01/05/2022.	

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Original
DOCUMENT SUBMITTED		
1.Invoice ☐		
2.Packing List ☐		
3.GR. Form ☐		
4.AR4/AR4A Form ☐		
5.ETC Licence ☐		
6.Indent ☐		
7.Acceptance of Contract ☐		
8.Letter of Credit ☐		
9.QC Certificate ☐		
10.Port Trust Documents ☐		
11.Any Other(Specify) ☐		

Request Id: 252201522731

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Original Page No. 3/4
Exporter: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,,GANGA SDF COMPLEX, PHA SE-II,,KANDLA SPECIAL ECONOMIC ZONE,,GANDHIDHAM,Gujarat,India,370230 GSTIN: 24AXQPS0702C1ZR(24) Client: (Foreign),DEXTER JACKSON SIGNATURE SERIES LLC, JACKSONVILLE, FL 32256, UNITED STATES ,UNITED STATES(US)		Invoice No & Date: 20221037 DT.30/04/2022 AR4/AR4A No & Date: Q/Cert No & Date:		SB No & Date: 4007137 30/04/2022 Import-Export Code No: AXQPS0702C BIN No./RBI Code No: AXQPS0702C State of Origin of goods: Gujarat [24]	
Consignee Details: SNK FOOD SUPPLEMENTS TRADING LLC,SHOP 214 DAR AL WUHEIDA BUILDING,BEHIND AL MAMZAR CENTRE,UNITED ARAB EMIRATES. Buyer Details: SSNC INTERNATIONAL USA INC,118 35 queens blvd, forest hills,UNITED STATES.		Export Trade Control: Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo Kandla Special Economic Zone(INKDL6) Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax LOA No. : 15/2021-22		If export under: ☐ Deferred Credit ☐ Joint Ventures ☐ Rupee Credit ☒ Others RBI's Approval/Cir.No. & Date: Type of Shipment: ☐ Outright Sale ☐ Consignment Export ☒ Others: Goods Export On B/H of Foreign Client	
Custom House Agent: SELF L/C No:		Pre-Carriage By: ROAD Vessel/Flight No: Sea Port of Discharge: Jebel Ali		Place of Receipt By Pre-Carrier: Rotation No: 1040067 Port of Loading: Mundra NatureOfContract: ☒ CIF ☐ CF ☐ CI ☐ FOB Exchange Rate U/S 14 of CA: 75.45 Currency of Invoice: USD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
13			21069099 POLE NUTRITION CLA 120 SOFTGELS13 CARTONS X 96 UNITS	13.000000 CTN	1018393.92
14			21069099 POLE NUTRITION JOINT SUPPORT TABLETS13 CARTONS*48 BOTTLES	13.000000 CTN	82391.4
15			21069099 POLE NUTRITION MULTI VITAMIN TABLETS 50 CARTONS*48 BOTTLES	50.000000 CTN	271620
16			21069099 POLE NUTRITION NITRIC OXIDE 90 CAPSULES 13 CARTONS*48 BOTTLES	13.000000 CTN	70621.2
17			21069099 POLE NUTRITION PRO PCT 60 TABLETS 25 CARTON*48 UNITS	25.000000 CTN	90540
18			21069099 POLE NUTRITION TESTRO GOLD 60 TABLETS 13 CARTONS*48 BOTTLES	13.000000 CTN	75329.28
Net Weight: 21320KGS					
Gross Weight: 25360.000KGS					
Total FOB Value In Words: :- (Rupees One Crore Fourteen Lakh Forty Three Thousand Eight Hundred and Sixty Four Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods Currency: USD 151674.8 Amount in INR: Net Realisable 11443864	
FOB value	USD	151674.8	11443864		
Freight		0	0		
Insurance		0	0		
Commission		0	0		
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONTAINER NO.CAIU 8386226(1*40),E SEAL NO.BOLT50098886,LINE SEAL NO.HLG1317167 CONTAINER NO.AXIU1637366(1*40),E SEAL NO.BOLT50098 887,LINE SEAL NO.HLG1317169 IMPORT DETAILS-SR NO.1/13-1012901-26.09.21,SR NO.2/3/4/15/16/17/18-1017606-23.12.21,SR NO.5/7/8-10025 92-26.02.22,SR NO.9-1016320-29.11.21,SR NO.10-1002149-17.02.22,SR NO.11-1000229-05.01.22,SR NO.13-1012901-26.09.21,SR NO.14-100987 8-25.07.21					
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.				This SB Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity This SB Form is Assessed & Digitally Signed by SUDHIR YADAV, SEZ Authorised Officer on 01/05/2022.	

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Original
DOCUMENT SUBMITTED		
1.Invoice ☐		
2.Packing List ☐		
3.GR. Form ☐		
4.AR4/AR4A Form ☐		
5.ETC Licence ☐		
6.Indent ☐		
7.Acceptance of Contract ☐		
8.Letter of Credit ☐		
9.QC Certificate ☐		
10.Port Trust Documents ☐		
11.Any Other(Specify) ☐		

Request Id: 252201522731

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Original Page No. 4/4
Exporter: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,,GANGA SDF COMPLEX, PHA SE-II,,KANDLA SPECIAL ECONOMIC ZONE,,GANDHIDHAM,Gujarat,India,370230 GSTIN: 24AXQPS0702C1ZR(24) Client: (Foreign),DEXTER JACKSON SIGNATURE SERIES LLC, JACKSONVILLE, FL 32256, UNITED STATES ,UNITED STATES(US)		Invoice No & Date: 20221037 DT.30/04/2022 AR4/AR4A No & Date: Q/Cert No & Date:		SB No & Date: 4007137 30/04/2022 Import-Export Code No: AXQPS0702C BIN No./RBI Code No: AXQPS0702C State of Origin of goods: Gujarat [24]	
Consignee Details: SNK FOOD SUPPLEMENTS TRADING LLC,SHOP 214 DAR AL WUHEIDA BUILDING,BEHIND AL MAMZAR CENTRE,UNITED ARAB EMIRATES. Buyer Details: SSNC INTERNATIONAL USA INC,118 35 queens blvd, forest hills,UNITED STATES.		Export Trade Control: Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo Kandla Special Economic Zone(INKDL6) Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax LOA No. : 15/2021-22		If export under: ☐ Deferred Credit ☐ Joint Ventures ☐ Rupee Credit ☒ Others RBI's Approval/Cir.No. & Date: Type of Shipment: ☐ Outright Sale ☐ Consignment Export ☒ Others: Goods Export On B/H of Foreign Client	
Custom House Agent: SELF L/C No:					
Pre-Carriage By: ROAD		Place of Receipt By Pre-Carrier:			
Vessel/Flight No: Sea		Rotation No: 1040067			
		Port of Loading: Mundra		NatureOfContract: ☒ CIF ☐ CF ☐ CI ☐ FOB	
Port of Discharge: Jebel Ali		Country of Destination: UNITED ARAB EMIRATES(AE)		Exchange Rate U/S 14 of CA: 75.45 Currency of Invoice: USD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
19			21069099 DJSS BRAND CREATINE POWDER(300 GRAMS/BOTTLE) 200 CARTONS X 12 UNIT	200.000000 CTN	217296
20			21069099 DJSS BRAND GLUTAMINE POWDER(300 GRAMS/BOTTLE) 200 CARTONS X 12 UNIT	200.000000 CTN	362160
21			21061000 RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1054 CASES	1054.000000 CTN	5725749.6
22			39235010 SAMPLES PLASTIC SHAKER BOTTLE(72 PCS/CARTON) 40 CARTONS	40.000000 CTN	54324
Net Weight: 21320KGS					
Gross Weight: 25360.000KGS					
Total FOB Value In Words: :- (Rupees One Crore Fourteen Lakh Forty Three Thousand Eight Hundred and Sixty Four Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR		
FOB value	USD	151674.8	11443864	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods	
Freight		0	0		
Insurance		0	0	Currency: USD 151674.8	
Commission		0	0	Amount in INR: Net Realisable 11443864	
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONTAINER NO.CAIU 8386226(1*40),E SEAL NO.BOLT50098886,LINE SEAL NO.HLG1317167 CONTAINER NO.AXIU1637366(1*40),E SEAL NO.BOLT50098 887,LINE SEAL NO.HLG1317169 IMPORT DETAILS-SR NO.1/13-1012901-26.09.21,SR NO.2/3/4/15/16/17/18-1017606-23.12.21,SR NO.5/7/8-10025 92-26.02.22,SR NO.9-1016320-29.11.21,SR NO.10-1002149-17.02.22,SR NO.11-1000229-05.01.22,SR NO.13-1012901-26.09.21,SR NO.14-100987 8-25.07.21					
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.				This SB Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity This SB Form is Assessed & Digitally Signed by SUDHIR YADAV, SEZ Authorised Officer on 01/05/2022.	

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Original
DOCUMENT SUBMITTED		
1.Invoice ☐		
2.Packing List ☐		
3.GR. Form ☐		
4.AR4/AR4A Form ☐		
5.ETC Licence ☐		
6.Indent ☐		
7.Acceptance of Contract ☐		
8.Letter of Credit ☐		
9.QC Certificate ☐		
10.Port Trust Documents ☐		
11.Any Other(Specify) ☐		

Annexure: Container Details				
Request Id :		252201522731		
SB No & Date:		4007137 30/04/2022		
Sr. No.	Container No.	Container Size	Seal No.	Seal Date
1	AXIU1637366	40	BOLT50098887	30/04/2022
2	CAIU8386226	40	BOLT50098886	30/04/2022

Statement of Shri Rattandeep Singh, son of Shri Navtej Singh Ahuja aged 40 years, residing at 33/3, 3rd floor, Old Rajender Nagar, Central Delhi- 110060.

I, **Rattandeep Singh**, in pursuance to Summons dated 15.09.2023 present myself before the Appraising Officer, Kandla SEZ, Gandhidham for recording of my statement on today i.e., 26.09.2023 regarding inquiry regarding theft and issue of Import of FSSAI rejected goods imported by M/s. SWG Nutraceuticals, KASEZ.

Before recording of this statement, I have been explained provisions of Section 108 of the Customs Act, 1962. According to which I have to give only true and correct statement. I have been explained that if I give false statement misleading the investigation, action under IPC can be initiated against me. I have also been explained that this statement can be used as evidence against me or any other person in any court of law and in departmental proceedings. After fully understanding the above provisions I give my true, correct and voluntary statement as under.

My name and other details stated above are true and correct. My mobile number is 98104 99263. I have been in manufacturing and trading business of different type of commodities like health supplements. I have done graduation in B.Com. from Delhi University, Delhi. I can read, write, speak and understand Hindi, and English. I request the officers to record my statement in English language.

Q. What is your position in M/s. SWG Nutraceuticals, KASEZ?

A. I am proprietor of M/s SWG Nutraceuticals, KASEZ.

Q. What is your nature of work and what are the commodities dealing by you in M/s. SWG Nutraceuticals, KASEZ?

A. I am dealing as warehousing and manufacturing activity in M/s. SWG Nutraceuticals, KASEZ and having valid LOA for import / export / DTA of different commodities.

Q. Have you valid LOA for import of health supplements?

A. yes, I am submitting copy of LOA.

Q. This office has been informed that there is an incident of theft of goods happened at M/s. SWG Nutraceuticals, KASEZ. Please tell the details of same?

A. At the time of stock taking, we noticed that there were some discrepancies in the quantity of goods imported. After taking stock we found about the quantity of missing goods. On the basis of that FIR was filled by our Unit.

Q. Do you have details of the goods missing/theft?

A. Yes, I have submitted Annexure A in this regard.

Q. Is any complaint filed with Police regarding theft of the goods?

A. Yes. We have submitted a copy of FIR on 27.03.2022 also.

[Handwritten signature]
26/09/23

Q. What was the quantity of goods stolen/missing?

A. A total of 448 CTNs were found to missing

Q. Please comment whether the unit is maintaining a stock register as mandated under relevant statutes and Rules?

A. Yes.

Q. Please comment whether you have failed to ensure proper utilization and accounting of duty free imported goods given the fact that you have failed to maintain proper security of the imported goods.

A. We have engaged the security guard to ensure the safety of goods.

Q. Please give details of security guard/Agency and Mobile number?

A. HB Security. Phone Number is 9909219048.

Q. Please comment whether removal of goods without proper accounting in any circumstances like fire, stealing etc. falls under the category of authorized operations or otherwise?

A. As per my understanding, it is not authorized operation.

Q. Please comment did you take proper measure for security of duty free imported goods?

A. Yes. We have taken better measures now.

Q. Are you taking proper measure now?

A. Yes.

Q. Please submit the details of the goods that were rejected by FSSAI.

A. I have submitted an Annexure B in this regard and put signature also.

Q. Please peruse your Annexure B, wherein you have submitted a list of goods that were imported and then rejected by FSSAI. Please comment on the same.

A. We have been regularly importing nutritional products and before April-2022 FSSAI didn't make label requirement for the product. Before April-2022 the products were with universal label requirement and were not able to pass as per the new regulation approved by FSSAI, the orders for which were already placed. Only the labels were not as per requirement. After being aware about the FSSAI rejection and Label requirement, we exported the products which were not as per FSSAI standards. As per the request of shipper we changed the label and packaging in our manufacturing unit and exported them. We have not made any sale in DTA.

Q. it appears that in respect of goods which were attempted to be clear vide DTA as mentioned in letter dated 28.07.2022, the samples were forwarded to FSSAI for examination in FSSAI approved laboratory. The authorized officer, FSSAI vide various reports confirmed that the sample does not

- conform to the specification under FSSAI Act, 2006 and rules and regulations made there under. Please comment on the same.
- A. In this regard, we would like to mention that for sampling/FSSAI NOC, it is required to file DTA, and then only we can apply for FSSAI NOC with BoE Number filed for Home consumption. For the sake of application for FSSAI only, we have filed DTA, after receiving a negative report from the list of several goods, the goods having negative/rejected status are removed from BoE and then only positive/approved goods are submitted for assessment/clearance.
- Q. What is the current status of said FSSAI rejected goods?
- A. I want to state that we have not cleared any FSSAI rejected goods into DTA. FSSAI rejected goods were exported only. We will submit the one to one relation with export wise details of all consignments that were rejected.
- Q. When did you know that the imported goods were non-complaint?
- A. After receipt of FSSAI report only, we came to know about the compliance status of goods.
- Q. Did you issue instruction to your supplier regarding the necessary complains of FSSAI before placing order of goods?
- A. Yes, we have informed our supplier about the requirements of goods as per Indian standards only. After being aware about the FSSAI rejected goods and implementation of New FSSAI labeling requirements, we have exported the goods as per request of Shipper/Supplier.
- Q. What was your action towards the supplier of the goods?
- A. We informed him about the compliance of FSSAI and after some instances of FSSAI rejection, the goods were exported.
- Q. Have you cleared FSSAI rejected goods into DTA?
- A. No.
- Q. It appears that you have indulged yourself into unauthorized operations. Please comment on the same.
- A. As per my understanding, we have not cleared goods into DTA and hence, haven't done any unauthorized operation.
- Q. Do you want to add anything more from your side?
- A. No, I have nothing to add. Further, I state that I will be cooperative to the enquiry and will present myself whenever required in future.

This statement has been given by me voluntarily, without any force, threat or coercion. It was typed by Officer of Customs, KASEZ on my request. I have read and understood the statement and found the same as stated by me, true and correct as per my knowledge and belief. I put my dated signature on all the pages of this statement. During statement I was not pressurized, my religious sentiments

Signature
26/09/23

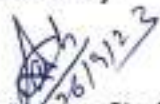
were not hurt and the statement proceedings were conducted in cordial environment.

Typed by


26.09.2023
(Hitesh Kumar)

Preventive Officer (P&I), KASEZ

Recorded By


26/09/23
(Anil Kumar Singh)
Appraiser (P&I),
Customs KASEZ


26/09/23
(Rattandeep Singh)

ANNEXURE-B

Duty Calculation sheet in respect of reported FSSAI rejected goods.

Sr. No.	Thoka Number	DTA BE	DTA Client	CTH	Description of Goods	FSSAI Report
1	1000410 dated 10.01.2022	2001023	OSR Impex	21061000	Protein concentrates and textured protein substances (RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES)	Rejected vide report dated 28.01.2022
2	1016594 dated 12.12.2021	2013401	OSR Impex	21069099	KL Gold Full Blown Energizer 270 Grm	Rejected vide report dated 26.12.2021
				21069099	FA PRE energizer Pre workout 45 servings	Rejected vide report dated 26.12.2021
				21069099	KL Gold EAmino 390 Grms	Rejected vide report dated 26.12.2021
				21069099	Other: other (POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TAB)	Rejected vide report dated 06.01.2022
3	1017606 dated 23.12.2021	2000217	OSR Impex	21069099	Other: other (POLE NUTRITION Testro Gold 60 TABLETS)	Rejected vide report dated 06.01.2022
				21069099	Other: other (POLE NUTRITION Nitric Oxide 90 Capsuls)	Rejected vide report dated 06.01.2022
				21069099	Other: other (POLE NUTRITION PRO pct 60 Tabs)	Rejected vide report dated 06.01.2022
4	1017606 dated 23.12.2021	2000219	OSR Impex	21069099	DISS Brand Joint Support 90 Tablets	Rejected vide report dated 06.01.2022
				21069099	Pole Nutrition Omega 3 120 Softgels	Rejected vide report dated 08.12.2021
5	Intra SEZ Transfer No & Date: 7008096 dt 20.11.2021 & subsequently imported vide BoE 1012901 dated 26.09.2021	2012708	OSR Impex	21069099	Pole Nutrition CLA 120 Softgels	Rejected vide report dated 08.12.2021
				21069099	Pole Nutrition Brand Multivitamin 120 Softgels	Rejected vide report dated 08.12.2021
				21069099	Alaska Brand Glutamine	Rejected vide report dated 08.12.2021
6	1017606 dated 23.12.2021	2000218	Guru Kripa Enterprises	21069099	Apleman Labs Joint Care 90 tablets	Rejected vide report dated 06.01.2022
				21069099	Apleman Labs Nitrix 120 tablets	Rejected vide report dated 06.01.2022
7	1016594 dated 30.11.2021	2013399	Saara Nutrition Pvt Ltd	21069099	18.21 Brand Horror Pre Workout 45 Servings	Rejected vide report dated 26.12.2021
				Total		

ANNEXURE-A

Duty Calculation sheet in respect of reported missing goods

Sr. No.	Thoka Number	CTH	Description of Goods	Declared Quantity (in CTNs)	Reported Quantity (in CTNs)	Missing Quantity (in CTNs)
1	1001935 dated 13.02.2022	21061000	LA Whey Chocolate 2 KGs (2 units/cartons)	1724	274	A
2	1001935 dated 13.02.2022	21069099	LA EAA 350 Grams (6 units/cartons)	298	108	
3	1001935 dated 13.02.2022	21069099	LA pre workout revoli 380 403 Grams (6 units/cartons)	368	35	
4	Manufactured Items	21061000	DJSS Mass Gainer 15 LBs (2 units/cartons)	232	18	
5	Manufactured Items	21061000	MONSTER LABS Whey Protein 4.4 LBs (5 pieces/Carton)	106	15	
Total						448


 26/09/23



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
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वाणिज्य तथा उद्योग मंत्रालय
Ministry of Commerce & Industry
गांधीधाम-कच्छ
Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT//

To,

M/s. GURU KRIPA ENTERPRISES (IEC- 0511074557),
1A-26, BASEMENT, VISHAL ENCLAVE,
RAJOURI GARDEN, WEST DELHI,
NEW DELHI-110027

Gentleman,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to above subject matter.

2. In this regard, it is informed that an inquiry in the above matter is being conducted by this office. During the course of inquiry, it has been observed that the SEZ unit, **M/s. SWG Nutraceuticals, Kandla SEZ** had filed Bills of Entry for clearance of goods into the Domestic Tariff Area (DTA) (as mentioned in Table-A below), which were rejected by the Food Safety and Standards Authority of India (FSSAI).

3. On examination of the said Bills of Entry and the related documents available on record, it has been observed that the goods were sought to be cleared from the SEZ to the DTA for the DTA client/importer, **M/s. GURU KRIPA ENTERPRISES (IEC- 0511074557)**, having its address at 1A-26, BASEMENT, VISHAL ENCLAVE, RAJOURI GARDEN, WEST DELHI, NEW DELHI-110027

4. It is further observed that as the goods in question had failed to meet the specifications/requirements prescribed under the applicable provisions relating to FSSAI Act, 2006 and regulations made thereunder, accordingly, their clearance into the DTA appears to have been not admissible. In this regard, the goods, which appears to be prohibited for import/clearance into India and still attempted to be cleared into DTA, appears to be liable to confiscation under the provisions of **Section 111(d) of the Customs Act, 1962**.

5. In view of the above, you are hereby requested to submit your written explanation/reply, along with all relevant supporting documents, explaining as to why the goods in the subject matter should not be held liable for confiscation under Section 111(d) of the Customs Act, 1962 and also why the penalty should not be imposed upon you under the relevant provisions of the Customs Act, 1962, as applicable in the subject matter.

6. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 7 days from the date of receipt of this



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Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

7. The matter may be treated as **MOST URGENT**.

Yours faithfully

Digitally signed by
Samir Kantilal Joshi
Date: 19-08-2026
22:10:12

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham

Table-A

Sr. No.	DTA Bill of Entry No. & date	Name of the DTA Client
1.	2000218 dated 06.01.2022	M/s Guru Kripa Enterprises



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
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E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnI0Misc/10/2022-SEZ-KANDLA

Dated : as e-signed.

// MOST URGENT – REMINDER - I //

To,

M/s. GURU KRIPA ENTERPRISES (IEC- 0511074557),
1A-26, BASEMENT, VISHAL ENCLAVE,
RAJOURI GARDEN, WEST DELHI,
NEW DELHI-110027

Gentleman,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to this office letter of even no. dated 19.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.

3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 25-08-2026
00:09:00

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham

8/28/26, 11:06 AM

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.**customs** <customs@kasez.gov.in >

3 emails

gurpreet khurana <ceobioactive@yahoo.com >

Wed, 26 Aug 2026 12:44:15 PM +0530

To "customs"<customs@kasez.gov.in>

Cc "dcckasez-gj"<dcc.kasez-gj@gov.in>

Respected Sir,

As per your requirement, we have attached the B.O.E and the fssai labs product approval reports for all the products we got.

Please let us know if anything more required on our part.

Also you can ask for any requirements from M/s SKW nutraceuticals as they were doing the procurement and clearance of the above said goods.

Thank you,

Yours sincerely

Guru kripa enterprises

[Yahoo Mail: Search, organise, conquer](#)

6 Attachment(s)

BOE AL.pdf

323.6 KB

Alf1.pdf

74 KB

Alf2.pdf

427.4 KB

Alf3.pdf

74.1 KB

Alf4.pdf

69.9 KB

Alf5.pdf

108.3 KB

Customs <customs@kasez.gov.in >

Tue, 25 Aug 2026 9:12:08 AM +0530

To "ceobioactive"<ceobioactive@yahoo.com>

Cc "dcckasez-gj"<dcc.kasez-gj@gov.in>

Gentlemen,

8/28/26, 11:06 AM

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.

Please refer to the trailing mail dated 20.08.2026 on the above subject matter. In this regard please find attached reminder letter dated 25.08.2026 issued by the Authorised Officer (P&I), Kandla SEZ, Gandhidham. You are hereby requested to submit your reply in response to the information/details sought vide letter dated 19.08.2026 by return of this e-mail at the earliest.

Please treat this as most urgent and on top priority.

Regards

Customs, Kandla SEZ
Gandhidham.

From: Customs <customs@kasez.gov.in>
To: "ceobioactive" <ceobioactive@yahoo.com>
Cc: "dcckasez-gj" <dcc.kasez-gj@gov.in>
Date: Thu, 20 Aug 2026 15:52:37 +0530
Subject: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ ,
GANDHIDHAM. - M/REG.

Gentlemen,

Please refer to the above subject matter.

In this regard, please find attached letter dated 19.08.2026 issued by the Authorised Officer (P&I), Kandla SEZ, Gandhidham. You are hereby requested to submit your reply in response to the information/details sought vide said attached letter by return of this e-mail at the earliest.

Please treat this as most urgent and on top priority.

Regards

Customs, Kandla SEZ
Gandhidham.

1 Attachment(s)

gurukripa reminder.pdf
488.5 KB

Customs <customs@kasez.gov.in>

Thu, 20 Aug 2026 3:52:39 PM +0530

To "ceobioactive" <ceobioactive@yahoo.com>

Cc "dcckasez-gj" <dcc.kasez-gj@gov.in>

Gentlemen,

8/28/26, 11:06 AM

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.

Please refer to the above subject matter.

In this regard, please find attached letter dated 19.08.2026 issued by the Authorised Officer (P&I), Kandla SEZ, Gandhidham. You are hereby requested to submit your reply in response to the information/details sought vide said attached letter by return of this e-mail at the earliest.

Please treat this as most urgent and on top priority.

Regards

Customs, Kandla SEZ
Gandhidham.

1 Attachment(s)

guru kripa.pdf

422.8 KB



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
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E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT//

To,

M/s. SAARA NUTRITION PRIVATE LIMITED (IEC- ABACS7113G),
N-13, LAXMI NAGAR, EAST DELHI , DELHI, 110092

Gentleman,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to above subject matter.

2. In this regard, it is informed that an inquiry in the above matter is being conducted by this office. During the course of inquiry, it has been observed that the SEZ unit, **M/s. SWG Nutraceuticals, Kandla SEZ** had filed Bills of Entry for clearance of goods into the Domestic Tariff Area (DTA) (as mentioned in Table-A below), which were rejected by the Food Safety and Standards Authority of India (FSSAI).

3. On examination of the said Bills of Entry and the related documents available on record, it has been observed that the goods were sought to be cleared from the SEZ to the DTA for the DTA client/importer, M/s. SAARA NUTRITION PRIVATE LIMITED (IEC- ABACS7113G), N-13, LAXMI NAGAR, EAST DELHI , DELHI, 110092.

4. It is further observed that as the goods in question had failed to meet the specifications/requirements prescribed under the applicable provisions relating to FSSAI Act, 2006 and regulations made thereunder, accordingly, their clearance into the DTA appears to have been not admissible. In this regard, the goods, which appears to be prohibited for import/clearance into India and still attempted to be cleared into DTA, appears to be liable to confiscation under the provisions of **Section 111(d) of the Customs Act, 1962**.

5. In view of the above, you are hereby requested to submit your written explanation/reply, along with all relevant supporting documents, explaining as to why the goods in the subject matter should not be held liable for confiscation under Section 111(d) of the Customs Act, 1962 and also why the penalty should not be imposed upon you under the relevant provisions of the Customs Act, 1962, as applicable in the subject matter.

6. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 7 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.



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Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

7. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 19-08-2026
22:12:04

Yours faithfully

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham

Table-A

Sr. No.	DTA Bill of Entry No. & date	Name of the DTA Client
1.	2013399 dated 26.12.2021	M/s Saara Nutrition Pvt Ltd.



विकास आयुक्त कार्यालय
Office of the Development Commissioner
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Kandla Special Economic Zone
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Ministry of Commerce & Industry
गांधीधाम-कच्छ
Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnI0Misc/10/2022-SEZ-KANDLA

Dated : as e-signed.

// **MOST URGENT – REMINDER-I** //

To,

M/s. SAARA NUTRITION PRIVATE LIMITED (IEC- ABACS7113G),
N-13, LAXMI NAGAR, EAST DELHI , DELHI, 110092

Gentleman,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to this office letter of even no. dated 19.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.

3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 25-08-2026
00:10:07

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham

8/28/26, 11:04 AM

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.**customs** <customs@kasez.gov.in >**shahid khan** <saaranutrition@gmail.com >

Wed, 26 Aug 2026 2:01:05 PM +0530

To "Customs"<customs@kasez.gov.in>

Cc "dcckasez-gj"<dcc.kasez-gj@gov.in>

To

The Authorized Officer (P&I)
Kandla Special Economic Zone (KASEZ)
Gandhidham, Gujarat

Subject: Reply to inquiry notice regarding Bill of Entry No. 2013399 dated 26.12.2021 – M/s Saara Nutrition Private Limited

Reference:

1. Notice No. KASEZ-PnIOMisc/10/2022-SEZ-KANDLA, I/137415/2026
2. Bill of Entry No. 2013399 dated 26.12.2021

Respected Sir,

With reference to the above-mentioned notice, we, **M/s Saara Nutrition Private Limited (IEC: ABACS7113G)**, respectfully submit the following explanation in respect of the subject Bill of Entry No. **2013399 dated 26.12.2021**.

The subject Bill of Entry pertains to the clearance of **product**, under **HSN 21069099**, wherein the **FSSAI Test Report No. 2202K54459** was specifically mentioned in the Bill of Entry itself.

The said test report was submitted/considered as part of the applicable FSSAI clearance process for the subject consignment.

The corresponding FSSAI clearance/assessment records relating to the subject consignment and Bill of Entry can be **verified from the records available on the KASEZ portal/system**. We therefore request your good office to kindly verify the same from the records available with the KASEZ portal.

In view of the above facts, particularly that the **FSSAI Test Report No. 2202K54459** was specifically declared in the subject Bill of Entry.

We respectfully request your good office to kindly take the above facts and available official records into consideration.

Thanks & Regards,

Shahid Khan

Mobile: 9711755490

Email: saaranutrition@gmail.com

8/28/26, 11:04 AM

Re: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ , GANDHIDHAM. - M/REG.

On Tue, Aug 25, 2026 at 9:12 AM Customs <customs@kasez.gov.in> wrote:

Gentlemen,

Please refer to the trailing mail dated 20.08.2026 on the above subject matter. In this regard please find attached reminder letter dated 25.08.2026 issued by the Authorised Officer (P&I), Kandla SEZ, Gandhidham. You are hereby requested to submit your reply in response to the information/details sought vide letter dated 19.08.2026 by return of this e-mail at the earliest.

Please treat this as most urgent and on top priority.

Regards

Customs, Kandla SEZ
Gandhidham.

From: Customs <customs@kasez.gov.in>
To: "saaranutrition" <saaranutrition@gmail.com>
Cc: "dcckasez-gj" <dcc.kasez-gj@gov.in>
Date: Thu, 20 Aug 2026 15:54:47 +0530
Subject: INQUIRY AGAINST M/S SWG NUTRACEUTICALS, SEZ UNIT, KANDLA SEZ ,
GANDHIDHAM. - M/REG.

Gentlemen,

Please refer to the above subject matter.

In this regard, please find attached letter dated 19.08.2026 issued by the Authorised Officer (P&I), Kandla SEZ, Gandhidham. You are hereby requested to submit your reply in response to the information/details sought vide said attached letter by return of this e-mail at the earliest.

Please treat this as most urgent and on top priority.

Regards

Customs, Kandla SEZ
Gandhidham.

1 Attachment(s)

Bill of Entry - 2013399 - Saara ...
9.8 MB



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
Ministry of Commerce & Industry
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E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT//

To,

M/s. OSR Impex (IEC- AAGFO0986R),
69/2A, Ground Floor, Rama Road,
Najafgarh Industrial Area,
New Delhi, 110015.

M/s. OSR Impex (IEC- AAGFO0986R),
G-29, 2nd Floor, Subhash Chowk, Laxmi
Nagar, East Delhi, Delhi - 110092.

Gentlemen,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to above subject matter.

2. In this regard, it is informed that an inquiry in the above matter is being conducted by this office. During the course of inquiry, it has been observed that the SEZ unit, **M/s. SWG Nutraceuticals, Kandla SEZ** had filed Bills of Entry for clearance of goods into the Domestic Tariff Area (DTA) (as mentioned in Table-A below), which were rejected by the Food Safety and Standards Authority of India (FSSAI).

3. On examination of the said Bills of Entry and the related documents available on record, it has been observed that the goods were sought to be cleared from the SEZ to the DTA for the DTA client/importer, **M/s. OSR Impex (IEC: AAGFO0986R)**, having its address at 69/2A, Ground Floor, Rama Road, Najafgarh Industrial Area, New Delhi - 110015 and also IEC registered address as G-29, 2nd Floor, Subhash Chowk, Laxmi Nagar, East Delhi, Delhi - 110092

4. It is further observed that as the goods in question had failed to meet the specifications/requirements prescribed under the applicable provisions relating to FSSAI Act, 2006 and regulations made thereunder, accordingly, their clearance into the DTA appears to have been not admissible. In this regard, the goods, which appears to be prohibited for import/clearance into India and still attempted to be cleared into DTA, appears to be liable to confiscation under the provisions of **Section 111(d) of the Customs Act, 1962**.

5. In view of the above, you are hereby requested to submit your written explanation/reply, along with all relevant supporting documents, explaining as to why the goods in the subject matter should not be held liable for confiscation under Section 111(d) of the Customs Act, 1962 and also why the penalty should not be imposed upon you under the relevant provisions of the Customs Act, 1962, as applicable in the subject matter.

6. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 7 days from the date of receipt of this



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
Ministry of Commerce & Industry
गांधीधाम-कच्छ
Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

7. The matter may be treated as **MOST URGENT**.

Yours faithfully

Digitally signed by
Samir Kantilal Joshi
Date: 19-08-2026
22:07:23

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham

Table-A

Sr. No.	DTA Bill of Entry No. & date	Name of the DTA Client
1	2001023 dated 28.01.2022	OSR Impex
2	2013401 dated 26.12.2021	OSR Impex
3	2000217 dated 06.01.2022	OSR Impex
4	2000219 dated 06.01.2022	OSR Impex
5	2012708 dated 08.12.2022	OSR Impex



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
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E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//**MOST URGENT – REMINDER - I**//

To,

M/s. OSR Impex (IEC- AAGFO0986R),
69/2A, Ground Floor, Rama Road,
Najafgarh Industrial Area,
New Delhi, 110015.

M/s. OSR Impex (IEC- AAGFO0986R),
G-29, 2nd Floor, Subhash Chowk, Laxmi
Nagar, East Delhi, Delhi – 110092.

Gentlemen,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to this office letter of even no. dated 19.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.

3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 25-08-2026
00:07:28

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांडला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
Ministry of Commerce & Industry
गांधीधाम-कच्छ
Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : adm.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT//

To,

M/s. SSNC International USA Inc.,
118-35 Queens Blvd,
Forest Hills, NY 11375,
USA.

Gentlemen,

Subject : Inquiry against M/s SWG Nutraceuticals, Kandla SEZ, Gandhdiham-370230, Gujarat, India, regarding DTA clearance of FSSAI non-compliant goods – m/reg.

Please refer to the subject matter cited above.

2. In this regard, it is informed that an inquiry is being conducted by this office regarding the clearance of goods stored/handled on your account in the SEZ unit, M/s. SWG Nutraceuticals, Kandla SEZ, Gandhdiham-370230, Gujarat, India. During the course of the inquiry, it has been observed that M/s. SWG Nutraceuticals had filed Bills of Entry for the clearance of goods into the Domestic Tariff Area (DTA) (as detailed in **Table-A** below).
3. On scrutiny of the relevant records, it is observed that M/s. SSNC International USA Inc. is the foreign supplier as well as the underlying client/owner of the goods deposited for warehousing/handling in the said SEZ unit. The subject goods were attempted to be cleared into the DTA on your behalf/account to the respective DTA buyer.
4. However, during the course of DTA clearance, the subject consignments were tested and subsequently **rejected by the Food Safety and Standards Authority of India (FSSAI)** for failing to satisfy the mandatory quality and safety parameters prescribed under the Food Safety and Standards Act, 2006, and the regulations made thereunder.

5. It is to further inform that import or clearance of food items failing to meet FSSAI standards into the Indian Customs territory is strictly prohibited. Consequently, the attempt to clear such non-compliant/prohibited goods into the DTA renders the subject goods prima facie liable for confiscation under **Section 111(d) of the Indian Customs Act, 1962**, as made applicable to Special Economic Zones under the SEZ Act, 2005. Furthermore, as the foreign supplier and warehousing client who caused the dispatch/entry of non-compliant goods into the SEZ for DTA consumption, your actions/omissions render you liable for penal action under the relevant provisions of the Customs Act, 1962.
6. In view of the above, you are hereby requested to submit your written explanation/reply, along with all supporting, explaining:
- o Why the subject goods rejected by FSSAI should not be held liable for confiscation under Section 111(d) read with relevant provisions of the Customs Act, 1962 and SEZ Act, 2005; and
 - o Why appropriate penalty under Section 112/117 of the Customs Act, 1962 should not be imposed upon you for attempting to clear prohibited goods into DTA of India.
7. Your written response must reach this office within **10 days** from the date of receipt of this communication, failing which the matter shall be adjudicated ex-parte on the basis of facts and documents available on record in accordance with the law.
8. This matter may be treated as **MOST URGENT**.

Yours faithfully,

Digitally signed by
Samir Kantilal Joshi
Date: 19-08-2026
22:14:48

Samir Joshi
Authorized Officer (P&I)
Kandla Special Economic Zone,
Gandhdiham-370230, Gujarat, India

Table -A

Sr. No.	DTA Bill of Entry No. & date	Import Bill of Entry No. & date	Name of the DTA Client	Name of the Foreign Supplier and Foreign Client
1	2001023 dated 28.01.2022	1000410 dated 10.01.2022	OSR Impex	M/s SSNC International USA Inc.

2	2013401 dated 26.12.2021	1016994 dated 12.12.2021	OSR Impex	M/s SSNC International USA Inc.
3	2000217 dated 06.01.2022	1017606 dated 23.12.2021	OSR Impex	M/s SSNC International USA Inc.
4	2000219 dated 06.01.2022	1017606 dated 23.12.2021	OSR Impex	M/s SSNC International USA Inc.
5	2012708 dated 08.12.2022	Imported at M/s Kanishk Overseas Pvt. Ltd vide BE No. 1012901 dated 26.09.2021 and Intra SEZ Transfer to M/s SWG Nutraceuticals vide TP No. 7008096 dated 20.11.2021	OSR Impex	M/s SSNC International USA Inc.
6	2000218 dated 06.01.2022	1017606 dated 23.12.2021	Guru Kripa Enterprises	M/s SSNC International USA Inc.
7	2013399 dated 26.12.2021	1016394 dated 30.11.2021	Saara Nutrition Pvt Ltd	M/s SSNC International USA Inc.

Copy to : M/s SWG Nutraceuticals Pvt. Ltd., 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham, Kutch for necessary information please and to ensure delivery of this letter to their foreign client (M/s SSNC International USA Inc.) through email and/or post and provide acknowledgement of the same to this office.



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांडला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
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Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT – REMINDER -I//

To,

M/s. SSNC International USA Inc.,
118-35 Queens Blvd,
Forest Hills, NY 11375,
USA.

Gentlemen,

Subject: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ, Gandhdiham-370230, Gujarat, India, regarding DTA clearance of FSSAI non-compliant goods – m/reg.

Please refer to this office letter of even no. dated 19.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.
3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.
4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 25-08-2026
00:11:16

Samir Joshi
Authorized Officer (P&I)
Kandla Special Economic Zone,
Gandhdiham-370230, Gujarat, India

Copy to : M/s SWG Nutraceuticals Pvt. Ltd., 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham, Kutch for necessary information please and to ensure delivery of this letter to their foreign client (M/s SSNC International USA Inc.) through email and/or post and provide acknowledgement of the same to this office.



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांदला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
वाणिज्य तथा उद्योग मंत्रालय
Ministry of Commerce & Industry
गांधीधाम-कच्छ
Gandhidham-Kutch-370 230
Phone (02836)-2522273, 253711, 253300 & 252475
Fax (02836) - 252250 & 252194
E-mail : admin.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

// **MOST URGENT – REMINDER - II** //

To,

M/s. OSR Impex (IEC- AAGFO0986R),
69/2A, Ground Floor, Rama Road,
Najafgarh Industrial Area,
New Delhi, 110015.

M/s. OSR Impex (IEC- AAGFO0986R),
G-29, 2nd Floor, Subhash Chowk, Laxmi
Nagar, East Delhi, Delhi – 110092.

Gentlemen,

Sub: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ - m/reg

Please refer to this office letter of even no. dated 19.08.2026 and reminder letter dated 25.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.

3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.

4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 28-08-2026
16:47:10

Samir Joshi,
Authorized Officer(P&I),
Kandla SEZ, Gandhidham



विकास आयुक्त कार्यालय
Office of the Development Commissioner
कांडला विशेष आर्थिक क्षेत्र
Kandla Special Economic Zone
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E-mail : adm.kasez-gj@gov.in
Website: www.kasez.gov.in

KASEZ-PnIOMisc/10/2022-SEZ-KANDLA

Dated : as e-signed.

//MOST URGENT – REMINDER -II//

To,

M/s. SSNC International USA Inc.,
118-35 Queens Blvd,
Forest Hills, NY 11375,
USA.

Gentlemen,

Subject: Inquiry against M/s SWG Nutraceuticals, Kandla SEZ, Gandhdiham-370230, Gujarat, India, regarding DTA clearance of FSSAI non-compliant goods – m/reg.

Please refer to this office letter of even no. dated 19.08.2026 and reminder letter dated 25.08.2026 on the above subject matter wherein you were requested by this office to provide the detailed reply of the said letter dated 19.08.2026. However, till date no reply has been received from your end in the subject matter.

2. In this regard, it is once again requested to submit your written explanation/reply, along with all relevant supporting documents in response to this office letter dated 19.08.2026.
3. Your reply, along with all relevant supporting documents, if any, may kindly be furnished to this office within 3 days from the date of receipt of this communication, failing which the matter shall be proceeded with on the basis of the facts and records available on record and in accordance with the applicable provisions of law.
4. The matter may be treated as **MOST URGENT**.

Digitally signed by
Samir Kantilal Joshi
Date: 28-08-2026
16:45:49

Samir Joshi
Authorized Officer (P&I)
Kandla Special Economic Zone,
Gandhdiham-370230, Gujarat, India

Copy to : M/s SWG Nutraceuticals Pvt. Ltd., 306, Second Floor, Ganga SDF Complex, Phase-II, Kandla Special Economic Zone, Gandhidham, Kutch for necessary information please and to ensure delivery of this letter to their foreign client (M/s SSNC International USA Inc.) through email and/or post and provide acknowledgement of the same to this office.



customs < customs@kasez.gov.in >

Letter No. KASEZ-PnI0Misc/10/2022-SEZ-KANDLA, I/137416/2026**SSNC INTERNATIONAL USA < ssncinternationalusa@gmail.com >**

Mon, 07 Sep 2026 4:33:34 PM +0530

To "customs"<customs@kasez.gov.in>

Cc "dcc.kasez-gj"<dcc.kasez-gj@gov.in>

Reference: Letter No. **KASEZ-PnI0Misc/10/2022-SEZ-KANDLA, I/137416/2026****Dear Sir,**

With reference to the above-mentioned communication regarding the inquiry in respect of the DTA clearances from M/s SWG Nutraceuticals, Kandla SEZ, we respectfully submit the following for your kind consideration and record.

The relevant DTA Bills of Entry and corresponding Test Reports available with us are summarized below:

DTA BOE No. & Date	Product	Qty	Test f
2013401 dated 26.12.2021	FA EAA+BCAA 30 Servings	1,000 PCS	2202t
	KL Gold Whey Protein 2 KG	1,098 PCS	RAL/1
	FA Mass Effect 5 KGS	1,000 PCS	RAL/1
2000217 dated 06.01.2022	Pole Nutrition HMB 120 Capsules	3,000 PCS	RAL/1
	Pole Nutrition ZMA 90 Capsules	3,000 PCS	2202t
	Pole Nutrition Liver Cleanse 60 Capsules	3,000 PCS	2202t
	Pole Nutrition Quad Lean 120 Capsules	2,983 PCS	RAL/1
2000219	DJSS Brand Multi Vitamin 100 Tablets	10,800 PCS	RAL/1

DTA BOE No. & Date	Product	Qty	Test f
dated 06.01.2022			
	DJSS Brand L Arginine 1000 MG – 180 Tablets	3,600 PCS	2202t
DTA BOE No. 2001023 dated 28.01.2022			
DTA BE No. 2001023 dated 28.01.2022 was filed for RIVAL WHEY 5 LBS – 4 Units/Case , quantity 1,056 Cases (4,224 Units) , against Import BE No. 1000410 dated 10.01.2022 .			
The goods could not be cleared into DTA due to certain FSSAI labelling deficiencies . The said deficiency was rectifiable under the applicable FSSAI provisions , subject to the required permission/correction. However, during the intervening period, the DTA buyer cancelled the order . Consequently, the goods were not cleared for domestic consumption and were ultimately re-exported under Shipping Bill No. 4007137 dated 30.04.2022 .			
We respectfully submit that the above circumstances may kindly be taken into consideration while examining the matter, particularly as the goods in the above case were not cleared into the DTA and were re-exported .			
The corresponding Bills of Entry, Test Reports, invoices, packing lists and other relevant supporting documents are enclosed for your kind reference and record.			
We therefore request your good office to kindly take the above facts and documents on record and consider the matter accordingly. We remain available to provide any further clarification or documents that may be required.			
Thanking you,			
Yours faithfully,			
For SSNC International USA Inc.			
Authorized Signatory			
Enclosures:			
1. Copies of relevant DTA Bills of Entry			
2. Copies of corresponding Test Reports			
14 Attachment(s)			
2000219 DJSS BRAND MULTI... 84.9 KB		2000217 POLE NUTRITION H... 79.4 KB	
2000219 - 06012022 DTA BE.pdf 660.1 KB		2000217 - 06012022 DTA BE.pdf 1.1 MB	
2000217 POLE NUTRITION Z... 437.1 KB		2000217 POLE NUTRITION LI... 429.9 KB	

2000217 POLE NUTRITION Q...

80 KB

2013401 EAA TR REPORT.pdf

111.5 KB

2013401 - 26122021 DTA BE.pdf

664.4 KB

2013401 KL GOLD TR REPO...

104.9 KB

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BILL OF ENTRY FOR WAREHOUSING																				
ORIGINAL COPY		Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103507796 / Page: 1 / 2								
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private				
INMUN1		S						1016994 - 12/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)				
		S																		
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				
-				2298748 - 09/12/2021		-		Gdynia		Poland(PL)		-				MB/L-ONEYGDYB08743300/06/11/2021				
PACKAGES		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	SR. No.	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	Amount Basic	Exemption Notification No & Year			Col. 9+CO. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6			7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1583 CTN	1*40 REFER	1	NA	248 CTN	KL FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others			21069099 ----- 050/2017103	NA	677373.53 (Rs. Six Lakh Seventy Seven Thousand Three Hundred and Seventy Three and Fifty Three ps. Only)	50% SWS Customs 10%	338686.76 33868.68	21069099	NA	NA	1049928.97	NA	18% IGST 001/2017 IIII23	188987.21	561542.66
		2	NA	420 CTN	FA PRE ENERGIZER PRE WORKOUT (21069099) - Others			21069099 ----- 050/2017103	NA	1150256.94 (Rs. Eleven Lakh Fifty Thousand Two Hundred and Fifty Six and Ninety Four ps. Only)	50% SWS Customs 10%	575128.47 57512.85	21069099	NA	NA	1782898.26	NA	18% IGST 001/2017 IIII23	320921.69	953563.00
		3	NA	84 CTN	FA EAA+BCAA 30 SERVINGS (21069099) - Others			21069099 ----- 050/2017103	NA	285281.98 (Rs. Two Lakh Eighty Five Thousand Two Hundred and Eighty One and Ninety Eight ps. Only)	50% SWS Customs 10%	142640.99 14264.10	21069099	NA	NA	442187.07	NA	18% IGST 001/2017 IIII23	79593.67	236498.76
Container Details:SZLU9530663, IW22040295, FCL										AD Code: No Outward Remittance Involved					Total Duty:1751604.42 Seventeen Lakh Fifty One Thousand Six Hundred and Four point Forty Two Only					
Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty								
1583 CTN		One Thousand Five Hundred and Eighty Three CARTONS						Forgone : 1162101.85				Forgone : 589502.57								
S. No	Invoice Value(FC),(CIF) 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)	(Declaration to be signed by the Custom House Agent)									
1	USD 8904.00	-	-	USD INR	75.9000 1.00	INR - 779.96	-	677373.53	-	677373.53	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith. 3. 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.									
2	USD 15120.00	-	-	USD INR	75.9000 1.00	INR - 1324.47	-	1150256.94	-	1150256.94										
3	USD 3750.00	-	-	USD INR	75.9000 1.00	INR - 328.49	-	285281.98	-	285281.98										
Total	USD 27774.00	0.00	0.00	-	-	2432.92/ 0.00	0.00	2112912.45	-	2112912.45										
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)							To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity								
							[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.								

8/30/26, 12:39 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796Import Dept. Sr. No. & Date.: **1016994 - 12/12/2021**With
Custom*
House Agent1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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 Agent2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. I/ We declare that I/ we have not received and do not 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

**(FOR CUSTOM HOUSE USE)**

Documents presented with Bill of Entry:

Date of receipt in:

Check here additional documents required

1.

Appraising group Central Exchange Unit

Invoice.....

2. Packing

Daily List Trade Return

List.....

3. Bank

I.A.D. - C.R.A.D

Draft.....

4. Insurance Memo/

M.C.D. Key Register - M.C.D. Manifest
Posting

Policy.....

5. Bill of Lading or Delivery

Order.....

6. Import Licence/ Custom Clearance

Permit.....

7. Certificate of

Origin.....

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

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103507796 / Page: 2 / 2

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1016994 - 12/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)	
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
-		2298748 - 09/12/2021	-	Gdynia	Poland(PL)	-	MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES		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	SR. No.	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	Amount Basic				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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1583 CTN	1*40 REFER	4	NA	56 CTN	KL EAAMINO 390 GRAMS (21069099) - Others	21069099 050/2017103	NA	188856.67 (Rs. One Lakh Eighty Eight Thousand Eight Hundred and Fifty Six and Sixty Seven ps. Only)	50% SWS Customs 10%	94428.33 9442.83	21069099	NA	NA	292727.83	NA	18% IGST 001/2017 III23	52691.01	156562.18
		5	NA	275 CTN	KL WHEY PROTEIN 2 KG (21061000) - Others	21061000	NA	1127662.60 (Rs. Eleven Lakh Twenty Seven Thousand Six Hundred and Sixty Two and Sixty ps. Only)	40% SWS Customs 10%	451065.04 45106.50	21061000	NA	NA	1623834.14	NA	18% IGST 001/2017 III23	292290.15	788461.69
		6	NA	500 CTN	FA MASS EFFECT 5 KGS (21061000) - Others	21061000	NA	912902.33 (Rs. Nine Lakh Twelve Thousand Nine Hundred and Two and Thirty Three ps. Only)	40% SWS Customs 10%	365160.93 36516.09	21061000	NA	NA	1314579.35	NA	18% IGST 001/2017 III23	236624.28	638301.31

Container Details:SZLU9530663, IW22040295, FCL

AD Code: No Outward Remittance Involved

Total Duty:3334930 Thirty Three Lakh Thirty Four Thousand Nine Hundred and Thirty Only

Gross Weight		Total Number Of Packages (in words)				Customs Duty other than IGST				IGST & Compensation Cess Duty	
1583 CTN		One Thousand Five Hundred and Eighty Three CARTONS				Forgone : 2163822.00				Forgone : 1171108.00	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
B.F.	USD	27774.00	0.00	-	-	2432.92/ 0.00	0.00	2112912.45	-	2112912.45	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
4	USD	2482.50	-	USD	75.9000	INR - 217.46	-	188856.67	-	188856.67	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.
5	USD	14823.00	-	USD	75.9000	INR - 1298.45	-	1127662.60	-	1127662.60	3. 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.
6	USD	12000.00	-	USD	75.9000	INR - 1051.17	-	912902.33	-	912902.33	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.
Total	USD	57079.50	0.00	-	-	5000.00/ 0.00	0.00	4342334.05	-	4342334.05	

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796

Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

Appraising group Central Exchange Unit

2. Packing
List.....

Daily List Trade Return

3. Bank
Draft.....

I.A.D. - C.R.A.D

4. Insurance Memo/
Policy.....

M.C.D. Key Register - M.C.D. Manifest Posting

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

[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	2163822.00		
IGST Duty and Compensation Cess	1171108.00		
Total Duty Amount	3334930.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

4/20

BILL OF ENTRY FOR WAREHOUSING																								
DUPLICATE COPY			Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103507796 / Page: 1 / 2											
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private								
INMUN1		S						1016994 - 12/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)								
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							
-				2298748 - 09/12/2021		-		Gdynia			Poland(PL)			-			MB/L-ONEYGDYB08743300/06/11/2021							
PACKAGES		QUANTITY			DESCRIPTION			Customs Tariff Heading		Nature Of Duty Code		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description		Marks & Numbers		SR. No.	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	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.				
1		2		3	4	5	6		7	8	9	10	11	12	12A	12B	13	13A	14	15	16			
1583 CTN		1*40 REFER		1	NA	248 CTN	KL FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others		21069099 ----- 050/2017103	NA	677373.53 (Rs. Six Lakh Seventy Seven Thousand Three Hundred and Seventy Three and Fifty Three ps. Only)	SWS Customs 50% 10%	338686.76 33868.68	21069099	NA	NA	1049928.97	NA	18% IGST 001/2017 III23	188987.21	561542.66			
				2	NA	420 CTN	FA PRE ENERGIZER PRE WORKOUT (21069099) - Others		21069099 ----- 050/2017103	NA	1150256.94 (Rs. Eleven Lakh Fifty Thousand Two Hundred and Fifty Six and Ninety Four ps. Only)	SWS Customs 50% 10%	575128.47 57512.85	21069099	NA	NA	1782898.26	NA	18% IGST 001/2017 III23	320921.69	953563.00			
				3	NA	84 CTN	FA EAA+BCAA 30 SERVINGS (21069099) - Others		21069099 ----- 050/2017103	NA	285281.98 (Rs. Two Lakh Eighty Five Thousand Two Hundred and Eighty One and Ninety Eight ps. Only)	SWS Customs 50% 10%	142640.99 14264.10	21069099	NA	NA	442187.07	NA	18% IGST 001/2017 III23	79593.67	236498.76			
Container Details:SZLU9530663, IW22040295, FCL										AD Code: No Outward Remittance Involved					Total Duty:1751604.42 Seventeen Lakh Fifty One Thousand Six Hundred and Four point Forty Two Only									
Gross Weight			Total Number Of Packages (in words)						Import Clerk		Customs Duty other than IGST					IGST & Compensation Cess Duty								
1583 CTN			One Thousand Five Hundred and Eighty Three CARTONS								Forgone : 1162101.85					Forgone : 589502.57								
S. No	Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code	Exch. Rate	Loading/ Local Agency Commission @		Misc. Charges	Total Value (In Rupees)		Landing Charges (Rs.)	Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)							
	Currency	Value																						
1	USD	8904.00	-		-		USD INR	75.9000 1.00	INR - 779.96		-	677373.53		-	677373.53		1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.							
2	USD	15120.00	-		-		USD INR	75.9000 1.00	INR - 1324.47		-	1150256.94		-	1150256.94		2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.							
3	USD	3750.00	-		-		USD INR	75.9000 1.00	INR - 328.49		-	285281.98		-	285281.98		3. 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.							
Total	USD	27774.00	0.00		0.00		-	-	2432.92/ 0.00		0.00	2112912.45		-	2112912.45		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)										To be warehoused within days from the beginning of the operation of actual removal from docks.					Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk					This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity				
										[Assistant Commissioner of Customs] Bond Department					Date of deposit of goods in the warehouse Preventive Officer					This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.				

DECLARATION (To be signed by an Importer.)																	
Request Id: 172103507796	Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021																
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1061 dated 02/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the invoice(s) No.(s) 1061 dated 02/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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.) * Strike out whichever is inapplicable.																	
(FOR CUSTOM HOUSE USE) <table><tr><td>Documents presented with Bill of Entry: Check here additional documents required</td><td>Date of receipt in:</td></tr><tr><td>1. Invoice.....</td><td>Appraising group Central Exchange Unit</td></tr><tr><td>2. Packing List.....</td><td>Daily List Trade Return</td></tr><tr><td>3. Bank Draft.....</td><td>I.A.D. - C.R.A.D</td></tr><tr><td>4. Insurance Memo/ Policy.....</td><td>M.C.D. Key Register - M.C.D. Manifest Posting</td></tr><tr><td>5. Bill of Lading or Delivery Order.....</td><td></td></tr><tr><td>6. Import Licence/ Custom Clearance Permit.....</td><td></td></tr><tr><td>7. Certificate of Origin.....</td><td></td></tr></table> [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]		Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:	1. Invoice.....	Appraising group Central Exchange Unit	2. Packing List.....	Daily List Trade Return	3. Bank Draft.....	I.A.D. - C.R.A.D	4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting	5. Bill of Lading or Delivery Order.....		6. Import Licence/ Custom Clearance Permit.....		7. Certificate of Origin.....	
Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:																
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5. Bill of Lading or Delivery Order.....																	
6. Import Licence/ Custom Clearance Permit.....																	
7. Certificate of Origin.....																	
(On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper OfficerEscort Officer (Actual designation to be indicated)(Actual designation to be indicated)																	
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.																	



DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103507796 / Page: 2 / 2

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1016994 - 12/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

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

-

2298748 - 09/12/2021

-

Gdynia

Poland(PL)

-

MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION
R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

Rate
Basic

Auxiliary

Amount
Basic

Auxiliary

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

Value for the purpose of Section 3 of
Customs Tariff Act 1975
Col. 9+10. 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

ADDITIONAL DUTY
Rate
Basic

Auxiliary

Amount
Basic

Auxiliary

TOTAL DUTY
Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1583 CTN

1*40 REFER

4

NA

56 CTN

KL EAAMINO 390 GRAMS (21069099) - Others

21069099
050/2017103

NA

188856.67
(Rs. One Lakh
Eighty Eight
Thousand Eight
Hundred and Fifty
Six and Sixty Seven
ps. Only)

SWS Customs 10%

50%

94428.33
9442.83

21069099

NA

NA

292727.83

NA

18% IGST 001/2017 III23

52691.01

156562.18

5

NA

275 CTN

KL WHEY PROTEIN 2 KG (21061000) - Others

21061000

NA

1127662.60
(Rs. Eleven Lakh
Twenty Seven
Thousand Six
Hundred and Sixty
Two and Sixty ps.
Only)

SWS Customs 10%

40%

451065.04
45106.50

21061000

NA

NA

1623834.14

NA

18% IGST 001/2017 III23

292290.15

788461.69

6

NA

500 CTN

FA MASS EFFECT 5 KGS (21061000) - Others

21061000

NA

912902.33
(Rs. Nine Lakh
Twelve Thousand
Nine Hundred and
Two and Thirty
Three ps. Only)

SWS Customs 10%

40%

365160.93
36516.09

21061000

NA

NA

1314579.35

NA

18% IGST 001/2017 III23

236624.28

638301.31

Container Details:SZLU9530663, IW22040295, FCL

AD Code: No Outward Remittance Involved

Total Duty:3334930 Thirty Three Lakh Thirty Four Thousand Nine Hundred and Thirty Only

Gross Weight

1583 CTN

Total Number Of Packages (in words)

One Thousand Five Hundred and Eighty Three CARTONS

Import Clerk

Customs Duty other than IGST

Forgone : 2163822.00

IGST & Compensation Cess Duty

Forgone : 1171108.00

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

27774.00

0.00

0.00

-

-

2432.92/ 0.00

0.00

2112912.45

-

2112912.45

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

4

USD

2482.50

-

-

USD INR

75.9000 1.00

INR - 217.46

-

188856.67

-

188856.67

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.

5

USD

14823.00

-

-

USD INR

75.9000 1.00

INR - 1298.45

-

1127662.60

-

1127662.60

3. 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.

6

USD

12000.00

-

-

USD INR

75.9000 1.00

INR - 1051.17

-

912902.33

-

912902.33

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.

Total

USD

57079.50

0.00

0.00

-

-

5000.00/ 0.00

0.00

4342334.05

-

4342334.05

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796

Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* 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 Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List 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]

(On duplicate copy only)

Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at

Proper Officer

Escort Officer

(Actual designation to be indicated)

(Actual designation to be indicated)

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	2163822.00		
IGST Duty and Compensation Cess	1171108.00		
Total Duty Amount	3334930.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

8/20

TRIPPLICATE COPY																		Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103507796 / Page: 1 / 2									
Port Code			S = Sea A = Air L = Land			Prior Entry Stamp				Import Dept. S.No & Date				Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private																	
INMUN1			S							1016994 - 12/12/2021				SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)																	
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													
-						2298748 - 09/12/2021				-		Gdynia				Poland(PL)				-				MB/L-ONEYGDYB08743300/06/11/2021													
PACKAGES			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 Abatement, If any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY									
No. & Description		Marks & Numbers		SR. No.	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		Amount Basic		Exemption Notification No & Year				Col. 9+10. 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		Amount Basic		Col. : (11) + Col. : (15) Rs.						
1		2		3	4	5	6				7		8		9		10		11		12		12A		12B		13		13A		14		15		16		
1583 CTN		1*40 REFER		1	NA	248 CTN	KL FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others				21069099 ----- 050/2017103		NA		677373.53 (Rs. Six Lakh Seventy Seven Thousand Three Hundred and Seventy Three and Fifty Three ps. Only)		SWS Customs 10% 50% 338686.76 33868.68		21069099		NA		NA		1049928.97		NA		18% IGST 001/2017 III23		188987.21		561542.66				
				2	NA	420 CTN	FA PRE ENERGIZER PRE WORKOUT (21069099) - Others				21069099 ----- 050/2017103		NA		1150256.94 (Rs. Eleven Lakh Fifty Thousand Two Hundred and Fifty Six and Ninety Four ps. Only)		SWS Customs 10% 50% 575128.47 57512.85		21069099		NA		NA		1782898.26		NA		18% IGST 001/2017 III23		320921.69		953563.00				
				3	NA	84 CTN	FA EAA+BCAA 30 SERVINGS (21069099) - Others				21069099 ----- 050/2017103		NA		285281.98 (Rs. Two Lakh Eighty Five Thousand Two Hundred and Eighty One and Ninety Eight ps. Only)		SWS Customs 10% 50% 142640.99 14264.10		21069099		NA		NA		442187.07		NA		18% IGST 001/2017 III23		79593.67		236498.76				
Container Details:SZLU9530663, IW22040295, FCL										AD Code: No Outward Remittance Involved										Total Duty:1751604.42 Seventeen Lakh Fifty One Thousand Six Hundred and Four point Forty Two Only																	
Gross Weight				Total Number Of Packages (in words)								Import Clerk				Customs Duty other than IGST						IGST & Compensation Cess Duty															
1583 CTN				One Thousand Five Hundred and Eighty Three CARTONS												Forgone : 1162101.85						Forgone : 589502.57															
S. No		Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)															
		Currency Value																				1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith. 3. 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.															
1		USD 8904.00		-		-		USD INR		75.9000 1.00		INR - 779.96		-		677373.53		-		677373.53																	
2		USD 15120.00		-		-		USD INR		75.9000 1.00		INR - 1324.47		-		1150256.94		-		1150256.94																	
3		USD 3750.00		-		-		USD INR		75.9000 1.00		INR - 328.49		-		285281.98		-		285281.98																	
Total		USD 27774.00		0.00		0.00		-		-		2432.92/ 0.00		0.00		2112912.45		-		2112912.45																	
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)												To be warehoused within days from the beginning of the operation of actual removal from docks.						Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk						This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity													
												[Assistant Commissioner of Customs] Bond Department						Date of deposit of goods in the warehouse Preventive Officer						This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.													

8/30/26, 12:39 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103507796	Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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).



* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

TRIPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103507796 / Page: 2 / 2

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1016994 - 12/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

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

-

2298748 - 09/12/2021

-

Gdynia

Poland(PL)

-

MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

Rate
Basic

Auxiliary

Amount
Basic

Auxiliary

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

Value for the purpose of Section 3 of
Customs Tariff Act 1975
Col. 9+10. 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

ADDITIONAL DUTY
Rate
Basic

Auxiliary

Amount
Basic

Auxiliary

TOTAL DUTY
Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1583 CTN

1*40 REFER

4

NA

56
CTN

KL EAAMINO 390 GRAMS (21069099) - Others

21069099
050/2017103

NA

188856.67
(Rs. One Lakh
Eighty Eight
Thousand Eight
Hundred and Fifty
Six and Sixty Seven
ps. Only)

50%
SWS Customs 10%

94428.33
9442.83

21069099

NA

NA

292727.83

NA

18% IGST 001/2017 III23

52691.01

156562.18

5

NA

275
CTN

KL WHEY PROTEIN 2 KG (21061000) - Others

21061000

NA

1127662.60
(Rs. Eleven Lakh
Twenty Seven
Thousand Six
Hundred and Sixty
Two and Sixty ps.
Only)

40%
SWS Customs 10%

451065.04
45106.50

21061000

NA

NA

1623834.14

NA

18% IGST 001/2017 III23

292290.15

788461.69

6

NA

500
CTN

FA MASS EFFECT 5 KGS (21061000) - Others

21061000

NA

912902.33
(Rs. Nine Lakh
Twelve Thousand
Nine Hundred and
Two and Thirty
Three ps. Only)

40%
SWS Customs 10%

365160.93
36516.09

21061000

NA

NA

1314579.35

NA

18% IGST 001/2017 III23

236624.28

638301.31

Container Details:SZLU9530663, IW22040295, FCL

AD Code: No Outward Remittance Involved

Total Duty:3334930 Thirty Three Lakh Thirty Four Thousand Nine Hundred and Thirty Only

Gross Weight

1583 CTN

Total Number Of Packages (in words)

One Thousand Five Hundred and Eighty Three CARTONS

Import Clerk

Customs Duty other than IGST

Forgone : 2163822.00

IGST & Compensation Cess Duty

Forgone : 1171108.00

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)
1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the Invoice No. **1061** dated **02/11/2021** and other documents presented herewith.
3. 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.

B.F.

USD

27774.00

0.00

0.00

-

-

2432.92/ 0.00

0.00

2112912.45

-

2112912.45

4

USD

2482.50

-

-

USD
INR

75.9000
1.00

INR - 217.46

-

188856.67

-

188856.67

5

USD

14823.00

-

-

USD
INR

75.9000
1.00

INR - 1298.45

-

1127662.60

-

1127662.60

6

USD

12000.00

-

-

USD
INR

75.9000
1.00

INR - 1051.17

-

912902.33

-

912902.33

Total

USD

57079.50

0.00

0.00

-

-

5000.00/ 0.00

0.00

4342334.05

-

4342334.05

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796

Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

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	2163822.00		
IGST Duty and Compensation Cess	1171108.00		
Total Duty Amount	3334930.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

12/20

8/30/26, 12:39 PM

BOE Print

EXCHANGE CONTROL COPY																			Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103507796 / Page: 1 / 2									
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private																						
INMUN1		S						1016994 - 12/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)																						
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																
				2298748 - 09/12/2021						Gdynia				Poland(PL)								MB/L-ONEYGDYB08743300/06/11/2021																
PACKAGES		QUANTITY		DESCRIPTION				CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																						
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.																				
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16																				
1583 CTN	1*40 REFER	1	NA	248 CTN	KL FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others	21069099 ----- 050/2017103	NA	677373.53 (Rs. Six Lakh Seventy Seven Thousand Three Hundred and Seventy Three and Fifty Three ps. Only)	50%	338686.76 33868.68	21069099	NA	NA	1049928.97	NA	18% IGST 001/2017 III23	188987.21	561542.66																				
		2	NA	420 CTN	FA PRE ENERGIZER PRE WORKOUT (21069099) - Others	21069099 ----- 050/2017103	NA	1150256.94 (Rs. Eleven Lakh Fifty Thousand Two Hundred and Fifty Six and Ninety Four ps. Only)	50%	575128.47 57512.85	21069099	NA	NA	1782898.26	NA	18% IGST 001/2017 III23	320921.69	953563.00																				
		3	NA	84 CTN	FA EAA+BCAA 30 SERVINGS (21069099) - Others	21069099 ----- 050/2017103	NA	285281.98 (Rs. Two Lakh Eighty Five Thousand Two Hundred and Eighty One and Ninety Eight ps. Only)	50%	142640.99 14264.10	21069099	NA	NA	442187.07	NA	18% IGST 001/2017 III23	79593.67	236498.76																				

Container Details:SZLU9530663, IW22040295, FCL								AD Code: No Outward Remittance Involved				Total Duty:1751604.42 Seventeen Lakh Fifty One Thousand Six Hundred and Four point Forty Two Only						
Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty						
1583 CTN		One Thousand Five Hundred and Eighty Three CARTONS						Forgone : 1162101.85				Forgone : 589502.57						
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)							
	Currency	Value																
1	USD	8904.00	-	-	USD INR	75.9000 1.00	INR - 779.96	-	677373.53	-	677373.53	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.						
2	USD	15120.00	-	-	USD INR	75.9000 1.00	INR - 1324.47	-	1150256.94	-	1150256.94	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.						
3	USD	3750.00	-	-	USD INR	75.9000 1.00	INR - 328.49	-	285281.98	-	285281.98	3. 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.						
Total	USD	27774.00	0.00	0.00	-	-	2432.92/ 0.00	0.00	2112912.45	-	2112912.45	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)						To be warehoused within days from the beginning of the operation of actual removal from docks.		Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity								
						[Assistant Commissioner of Customs] Bond Department		Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.								

8/30/26, 12:39 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103507796	Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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).



* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103507796 / Page: 2 / 2

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

INMUN1

S

Import Dept. S.No & Date

1016994 - 12/12/2021

Custom House Agent Code

SELF

Importer's Code & BIN

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

Importer's Name & Address Whether Government or Private

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

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

-

2298748 - 09/12/2021

-

Gdynia

Poland(PL)

-

MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

CUSTOMS DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

Value for the purpose of Section 3 of
Customs Tariff Act 1975

Col. 9+10. 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

ADDITIONAL DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

TOTAL DUTY

Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1583 CTN

1*40 REFER

4

NA

56
CTN

KL EAAMINO 390 GRAMS (21069099) - Others

21069099
050/2017103

NA

188856.67
(Rs. One Lakh
Eighty Eight
Thousand Eight
Hundred and Fifty
Six and Sixty Seven
ps. Only)

SWS Customs 10%

50%

94428.33
9442.83

21069099

NA

NA

292727.83

NA

18% IGST 001/2017 III23

52691.01

156562.18

5

NA

275
CTN

KL WHEY PROTEIN 2 KG (21061000) - Others

21061000

NA

1127662.60
(Rs. Eleven Lakh
Twenty Seven
Thousand Six
Hundred and Sixty
Two and Sixty ps.
Only)

SWS Customs 10%

40%

451065.04
45106.50

21061000

NA

NA

1623834.14

NA

18% IGST 001/2017 III23

292290.15

788461.69

6

NA

500
CTN

FA MASS EFFECT 5 KGS (21061000) - Others

21061000

NA

912902.33
(Rs. Nine Lakh
Twelve Thousand
Nine Hundred and
Two and Thirty
Three ps. Only)

SWS Customs 10%

40%

365160.93
36516.09

21061000

NA

NA

1314579.35

NA

18% IGST 001/2017 III23

236624.28

638301.31

Container Details:SZLU9530663, IW22040295, FCL

AD Code: No Outward Remittance Involved

Total Duty:3334930 Thirty Three Lakh Thirty Four Thousand Nine Hundred and Thirty Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1583 CTN

One Thousand Five Hundred and Eighty Three CARTONS

Forgone : 2163822.00

Forgone : 1171108.00

S. No

Invoice Value(FC),(CIF)

Freight

Insurance

Currency Code

Exch. Rate

Loading/ Local Agency Commission @

Misc. Charges

Total Value (In Rupees)

Landing Charges (Rs.)

Assessable Value (In Rupees)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

27774.00

0.00

0.00

-

-

2432.92/ 0.00

0.00

2112912.45

-

2112912.45

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

4

USD

2482.50

-

-

USD
INR

75.9000
1.00

INR - 217.46

-

188856.67

-

188856.67

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.

5

USD

14823.00

-

-

USD
INR

75.9000
1.00

INR - 1298.45

-

1127662.60

-

1127662.60

3. 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.

6

USD

12000.00

-

-

USD
INR

75.9000
1.00

INR - 1051.17

-

912902.33

-

912902.33

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.

Total

USD

57079.50

0.00

0.00

-

-

5000.00/ 0.00

0.00

4342334.05

-

4342334.05

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796

Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
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(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.

6. 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.)

* Strike out whichever is inapplicable.

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	2163822.00		
IGST Duty and Compensation Cess	1171108.00		
Total Duty Amount	3334930.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

16/20

8/30/26, 12:39 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																				
QUINTUPLICATE COPY					Kandla Special Economic Zone(INKDL6)					SEZOnline Request Id:172103507796 / Page: 1 / 2										
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private						
INMUN1		S					1016994 - 12/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)						
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					
-				2298748 - 09/12/2021		-		Gdynia		Poland(PL)		-			MB/L-ONEYGDYB08743300/06/11/2021					
PACKAGES		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	SR. No.	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	Amount Basic	Exemption Notification No & Year			Col. 9+CO. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.	
1	2	3	4	5	6			7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1583 CTN	1*40 REFER	1	NA	248 CTN	KL FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others			21069099 ----- 050/2017103	NA	677373.53 (Rs. Six Lakh Seventy Seven Thousand Three Hundred and Seventy Three and Fifty Three ps. Only)	50% SWS Customs 10%	338686.76 33868.68	21069099	NA	NA	1049928.97	NA	18% IGST 001/2017 IIII23	188987.21	561542.66
		2	NA	420 CTN	FA PRE ENERGIZER PRE WORKOUT (21069099) - Others			21069099 ----- 050/2017103	NA	1150256.94 (Rs. Eleven Lakh Fifty Thousand Two Hundred and Fifty Six and Ninety Four ps. Only)	50% SWS Customs 10%	575128.47 57512.85	21069099	NA	NA	1782898.26	NA	18% IGST 001/2017 IIII23	320921.69	953563.00
		3	NA	84 CTN	FA EAA+BCAA 30 SERVINGS (21069099) - Others			21069099 ----- 050/2017103	NA	285281.98 (Rs. Two Lakh Eighty Five Thousand Two Hundred and Eighty One and Ninety Eight ps. Only)	50% SWS Customs 10%	142640.99 14264.10	21069099	NA	NA	442187.07	NA	18% IGST 001/2017 IIII23	79593.67	236498.76
Container Details:SZLU9530663, IW22040295, FCL								AD Code: No Outward Remittance Involved				Total Duty:1751604.42 Seventeen Lakh Fifty One Thousand Six Hundred and Four point Forty Two Only								
Gross Weight		Total Number Of Packages (in words)						Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty						
1583 CTN		One Thousand Five Hundred and Eighty Three CARTONS								Forgone : 1162101.85				Forgone : 589502.57						
S. No	Invoice Value(FC),(CIF) 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)	(Declaration to be signed by the Custom House Agent)									
1	USD 8904.00	-	-	USD INR	75.9000 1.00	INR - 779.96	-	677373.53	-	677373.53	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith. 3. 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.									
2	USD 15120.00	-	-	USD INR	75.9000 1.00	INR - 1324.47	-	1150256.94	-	1150256.94										
3	USD 3750.00	-	-	USD INR	75.9000 1.00	INR - 328.49	-	285281.98	-	285281.98										
Total	USD 27774.00	0.00	0.00	-	-	2432.92/ 0.00	0.00	2112912.45	-	2112912.45										
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)							To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk			This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity							
							[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer			This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.							

8/30/26, 12:39 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103507796	Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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).



* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103507796 / Page: 2 / 2

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1016994 - 12/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

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

-

2298748 - 09/12/2021

-

Gdynia

Poland(PL)

-

MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

CUSTOMS DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

Value for the purpose of Section 3 of
Customs Tariff Act 1975

Col. 9+10. 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

ADDITIONAL DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

TOTAL DUTY

Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1583 CTN

1*40 REFER

4

NA

56
CTN

KL EAAMINO 390 GRAMS (21069099) - Others

21069099
050/2017103

NA

188856.67
(Rs. One Lakh
Eighty Eight
Thousand Eight
Hundred and Fifty
Six and Sixty Seven
ps. Only)

SWS Customs 10%

94428.33
9442.83

21069099

NA

NA

292727.83

NA

18% IGST 001/2017 III23

52691.01

156562.18

5

NA

275
CTN

KL WHEY PROTEIN 2 KG (21061000) - Others

21061000

NA

1127662.60
(Rs. Eleven Lakh
Twenty Seven
Thousand Six
Hundred and Sixty
Two and Sixty ps.
Only)

SWS Customs 10%

451065.04
45106.50

21061000

NA

NA

1623834.14

NA

18% IGST 001/2017 III23

292290.15

788461.69

6

NA

500
CTN

FA MASS EFFECT 5 KGS (21061000) - Others

21061000

NA

912902.33
(Rs. Nine Lakh
Twelve Thousand
Nine Hundred and
Two and Thirty
Three ps. Only)

SWS Customs 10%

365160.93
36516.09

21061000

NA

NA

1314579.35

NA

18% IGST 001/2017 III23

236624.28

638301.31

Container Details:SZLU9530663, IW22040295, FCL

AD Code: No Outward Remittance Involved

Total Duty:3334930 Thirty Three Lakh Thirty Four Thousand Nine Hundred and Thirty Only

Gross Weight

1583 CTN

Total Number Of Packages (in words)

One Thousand Five Hundred and Eighty Three CARTONS

Import Clerk

Forgone : 2163822.00

Customs Duty other than IGST

Forgone : 1171108.00

IGST & Compensation Cess Duty

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

27774.00

0.00

0.00

-

-

2432.92/ 0.00

0.00

2112912.45

-

2112912.45

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

4

USD

2482.50

-

-

USD INR

75.9000 1.00

INR - 217.46

-

188856.67

-

188856.67

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 1061 dated 02/11/2021 and other documents presented herewith.

5

USD

14823.00

-

-

USD INR

75.9000 1.00

INR - 1298.45

-

1127662.60

-

1127662.60

3. 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.

6

USD

12000.00

-

-

USD INR

75.9000 1.00

INR - 1051.17

-

912902.33

-

912902.33

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.

Total

USD

57079.50

0.00

0.00

-

-

5000.00/ 0.00

0.00

4342334.05

-

4342334.05

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 13/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103507796

Import Dept. Sr. No. & Date.: 1016994 - 12/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1061** dated **02/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYGDYB08743300** dated **06/11/2021** are in accordance with the invoice(s) No.(s) **1061** dated **02/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

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	2163822.00		
IGST Duty and Compensation Cess	1171108.00		
Total Duty Amount	3334930.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

20/20

8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																		
ORIGINAL COPY			Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103646120 / Page: 1 / 7					
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private				
INMUN1		S					1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)				
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			
				2299770 - 22/12/2021				Qingdao		China(CN)					MB/L-799110731262/25/11/2021			
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	1	NA	10800 PCS	DJSS MULTI VITAMIN 100 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	834323.29 (Rs. Eight Lakh Thirty Four Thousand Three Hundred and Twenty Three and Twenty Nine ps. Only)	50% SWS Customs 10%	417161.64 41716.16	21069099	NA	NA	1293201.09	NA	18% IGST 001/2017 III23	232776.20	691654.01
		2	NA	3600 PCS	DJSS L ARGININE 1000 MG 180 TABLET/BOTTLE (21069099) - Others	21069099 050/2017103	NA	625742.47 (Rs. Six Lakh Twenty Five Thousand Seven Hundred and Forty Two and Forty Seven ps. Only)	50% SWS Customs 10%	312871.23 31287.12	21069099	NA	NA	969900.82	NA	18% IGST 001/2017 III23	174582.15	518740.50
		3	NA	3000 PCS	DJSS JOINT SUPPORT 90 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17

Container Details:FFAU1624067, TSH1715756, FCL								AD Code: No Outward Remittance Involved				Total Duty:1498583.68 Fourteen Lakh Ninety Eight Thousand Five Hundred and Eighty Three point Sixty Eight Only						
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs Duty other than IGST					IGST & Compensation Cess Duty			
1472 CTN			One Thousand Four Hundred and Seventy Two CARTONS							Forgone : 994235.25					Forgone : 504348.43			

S. No	Invoice Value(FCI),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 551.64	-	834323.29	-	834323.29	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 413.73	-	625742.47	-	625742.47	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
3	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.
Total	USD	23400.00	0.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	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)						To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity	
						[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.	

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

2/70

8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																		
ORIGINAL COPY		Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103646120 / Page: 2 / 7						
Port Code		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private						
INMUN1		S S = Sea A = Air L = Land S			1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)						
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				
-			2299770 - 22/12/2021		-		Qingdao		China(CN)		-			MB/L-799110731262/25/11/2021				
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10.11 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	4	NA	12000 PCS	POLE NUTRITION MULTI VITAMIN TABLETS 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	1390538.81 (Rs. Thirteen Lakh Ninety Thousand Five Hundred and Thirty Eight and Eighty One ps. Only)	50% SWS Customs 10%	695269.41 69526.94	21069099	NA	NA	2155335.16	NA	18% IGST 001/2017 III23	387960.33	1152756.68
		5	NA	3000 PCS	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	21069099 050/2017103	NA	370810.35 (Rs. Three Lakh Seventy Thousand Eight Hundred and Ten and Thirty Five ps. Only)	50% SWS Customs 10%	185405.18 18540.52	21069099	NA	NA	574756.05	NA	18% IGST 001/2017 III23	103456.09	307401.78
		6	NA	3048 PCS	POLE NUTRITION NITRIC OXIDE 90 CAPSULES (21069099) - Others	21069099 050/2017103	NA	353196.86 (Rs. Three Lakh Fifty Three Thousand One Hundred and Ninety Six and Eighty Six ps. Only)	50% SWS Customs 10%	176598.43 17659.84	21069099	NA	NA	547455.13	NA	18% IGST 001/2017 III23	98541.92	292800.20

Container Details:FFAU1624067, TSH1715756, FCL							AD Code: No Outward Remittance Involved				Total Duty:3251542.34 Thirty Two Lakh Fifty One Thousand Five Hundred and Forty Two point Thirty Four Only							
Gross Weight			Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty						
1472 CTN			One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 2157235.57			Forgone : 1094306.77						
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)							
B.F.	Currency	Value									1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.							
4	USD	18000.00	-	-	USD INR	77.1500 1.00	INR - 919.41	-	1390538.81	-	1390538.81	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.						
5	USD	4800.00	-	-	USD INR	77.1500 1.00	INR - 245.18	-	370810.35	-	370810.35	3. 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.						
6	USD	4572.00	-	-	USD INR	77.1500 1.00	INR - 233.53	-	353196.86	-	353196.86	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.						
Total	USD	50772.00	0.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48							
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)						To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity							
						[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.							

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 3 / 7

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
INMUN1		S				1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)			
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	
				2299770 - 22/12/2021				Qingdao		China(CN)				MB/L-799110731262/25/11/2021	

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10.11 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	7	NA	5928 PCS	POLE NUTRITION BRAND L ARGINE TABLETS 1000 MG 120 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	686926.17 (Rs. Six Lakh Eighty Six Thousand Nine Hundred and Twenty Six and Seventeen ps. Only)	50% SWS Customs 10%	343463.09 34346.31	21069099	NA	NA	1064735.57	NA	18% IGST 001/2017 III23	191652.40	569461.80
		8	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17
		9	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	50% SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 III23	80825.07	240157.64

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:4349350.95 Forty Three Lakh Forty Nine Thousand Three Hundred and Fifty point Ninety Five Only

Gross Weight		Total Number Of Packages (in words)		Customs Duty other than IGST		IGST & Compensation Cess Duty					
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS		Forgone : 2885576.63		Forgone : 1463774.32					
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
B.F.	USD 50772.00	0.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
7	USD 8892.00	-	-	USD INR	77.1500 1.00	INR - 454.19	-	686926.17	-	686926.17	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
8	USD 4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.
9	USD 3750.00	-	-	USD INR	77.1500 1.00	INR - 191.54	-	289695.59	-	289695.59	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.
Total	USD 67914.00	0.00	0.00	-	-	3468.92/ 0.00	0.00	5246502.94	-	5246502.94	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 4 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	10	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 III23	80825.07	240157.64
		11	NA	6094 PCS	POLE NUTRITION PRO PCT 60 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	470774.64 (Rs. Four Lakh Seventy Thousand Seven Hundred and Seventy Four and Sixty Four ps. Only)	SWS Customs 10%	235387.32 23538.73	21069099	NA	NA	729700.69	NA	18% IGST 001/2017 III23	131346.12	390272.18
		12	NA	2983 PCS	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	288053.98 (Rs. Two Lakh Eighty Eight Thousand and Fifty Three and Ninety Eight ps. Only)	SWS Customs 10%	144026.99 14402.70	21069099	NA	NA	446483.67	NA	18% IGST 001/2017 III23	80367.06	238796.75

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5218577.52 Fifty Two Lakh Eighteen Thousand Five Hundred and Seventy Seven point Fifty Two Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 3462264.95			Forgone : 1756312.57	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	67914.00	0.00	-	-	3468.92/ 0.00	0.00	5246502.94	-	5246502.94	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
10	USD	3750.00	-	USD	77.1500 1.00	INR - 191.54	-	289695.59	-	289695.59	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
11	USD	6094.00	-	USD	77.1500 1.00	INR - 311.27	-	470774.64	-	470774.64	3. 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.	
12	USD	3728.75	-	USD	77.1500 1.00	INR - 190.46	-	288053.98	-	288053.98	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.	
Total	USD	81486.75	0.00	-	-	4162.19/ 0.00	0.00	6295027.14	-	6295027.15		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
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6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

8/70

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 5 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	13	NA	2400 PCS	APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	50% SWS Customs 10%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34
		14	NA	1200 PCS	APLEMAN LABS JOINT CARE 90 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		15	NA	1235 PCS	APEMAN LABS HMB 120 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	143109.62 (Rs. One Lakh Forty Three Thousand One Hundred and Nine and Sixty Two ps. Only)	50% SWS Customs 10%	71554.81 7155.48	21069099	NA	NA	221819.91	NA	18% IGST 001/2017 III23	39927.58	118637.87

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5683042.40 Fifty Six Lakh Eighty Three Thousand and Forty Two point Four Only

Gross Weight		Total Number Of Packages (in words)				Customs Duty other than IGST				IGST & Compensation Cess Duty				
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS				Forgone : 3770414.15				Forgone : 1912628.25				
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)			
B.F.	Currency Value													
	USD	81486.75	0.00			4162.19/ 0.00	0.00	6295027.14	-	6295027.15	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.			
13	USD	3600.00	-	USD	77.1500	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.			
14	USD	1800.00	-	USD	77.1500	INR - 91.94	-	139053.88	-	139053.88	3. 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.			
15	USD	1852.50	-	USD	77.1500	INR - 94.62	-	143109.62	-	143109.62	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.			
Total	USD	88739.25	0.00			4532.63/ 0.00	0.00	6855298.41	-	6855298.41				

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

10/70

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 6 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	16	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		17	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	150641.70 (Rs. One Lakh Fifty Thousand Six Hundred and Forty One and Seventy ps. Only)	50% SWS Customs 10%	75320.85 7532.09	21069099	NA	NA	233494.64	NA	18% IGST 001/2017 III23	42029.04	124881.97
		18	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6038475.71 Sixty Lakh Thirty Eight Thousand Four Hundred and Seventy Five point Seventy One Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4006226.36			Forgone : 2032249.35	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	88739.25	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
16	USD	1800.00	-	-	USD INR 77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
17	USD	1950.00	-	-	USD INR 77.1500 1.00	INR - 99.60	-	150641.70	-	150641.70	3. 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.	
18	USD	1800.00	-	-	USD INR 77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	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.	
Total	USD	94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	7284047.87		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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Invoice.....

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6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List 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]

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

12/70

8/30/26, 12:40 PM

BOE Print

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 7 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	19	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	50%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6269027 Sixty Two Lakh Sixty Nine Thousand and Twenty Seven Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4159186.00			Forgone : 2109841.00	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
B.F.	USD	94289.25	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
19	USD	3600.00	-	USD	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
											3. 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.	
Total	USD	97889.25	0.00	-	-	4999.99/ 0.00	0.00	7562155.64	-	7562156	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

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2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

Appraising group Central Exchange Unit

2. Packing
List.....

Daily List Trade Return

3. Bank
Draft.....

I.A.D. - C.R.A.D

4. Insurance Memo/
Policy.....

M.C.D. Key Register - M.C.D. Manifest
Posting

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

[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	4159186.00		
IGST Duty and Compensation Cess	2109841.00		
Total Duty Amount	6269027.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

14/70

8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																		
DUPLICATE COPY					Kandla Special Economic Zone(INKDL6)					SEZOnline Request Id:172103646120 / Page: 1 / 7								
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private				
INMUN1		S					1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)				
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			
				2299770 - 22/12/2021				Qingdao		China(CN)					MB/L-799110731262/25/11/2021			
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	1	NA	10800 PCS	DJSS MULTI VITAMIN 100 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	834323.29 (Rs. Eight Lakh Thirty Four Thousand Three Hundred and Twenty Three and Twenty Nine ps. Only)	50% SWS Customs 10%	417161.64 41716.16	21069099	NA	NA	1293201.09	NA	18% IGST 001/2017 III23	232776.20	691654.01
		2	NA	3600 PCS	DJSS L ARGININE 1000 MG 180 TABLET/BOTTLE (21069099) - Others	21069099 050/2017103	NA	625742.47 (Rs. Six Lakh Twenty Five Thousand Seven Hundred and Forty Two and Forty Seven ps. Only)	50% SWS Customs 10%	312871.23 31287.12	21069099	NA	NA	969900.82	NA	18% IGST 001/2017 III23	174582.15	518740.50
		3	NA	3000 PCS	DJSS JOINT SUPPORT 90 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17

Container Details:FFAU1624067, TSH1715756, FCL								AD Code: No Outward Remittance Involved				Total Duty:1498583.68 Fourteen Lakh Ninety Eight Thousand Five Hundred and Eighty Three point Sixty Eight Only						
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs Duty other than IGST					IGST & Compensation Cess Duty			
1472 CTN			One Thousand Four Hundred and Seventy Two CARTONS							Forgone : 994235.25					Forgone : 504348.43			

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 551.64	-	834323.29	-	834323.29	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 413.73	-	625742.47	-	625742.47	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
3	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.
Total	USD	23400.00	0.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	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)						To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity	
						[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.	

DECLARATION (To be signed by an Importer.)																	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021																
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1062 dated 15/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 1062 dated 15/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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).																
Without Custom* House Agent																	
(This declaration is digitally signed.) * Strike out whichever is inapplicable.																	
(FOR CUSTOM HOUSE USE) <table><tr><td>Documents presented with Bill of Entry: Check here additional documents required</td><td>Date of receipt in:</td></tr><tr><td>1. Invoice.....</td><td>Appraising group Central Exchange Unit</td></tr><tr><td>2. Packing List.....</td><td>Daily List Trade Return</td></tr><tr><td>3. Bank Draft.....</td><td>I.A.D. - C.R.A.D</td></tr><tr><td>4. Insurance Memo/ Policy.....</td><td>M.C.D. Key Register - M.C.D. Manifest Posting</td></tr><tr><td>5. Bill of Lading or Delivery Order.....</td><td></td></tr><tr><td>6. Import Licence/ Custom Clearance Permit.....</td><td></td></tr><tr><td>7. Certificate of Origin.....</td><td></td></tr></table> [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]		Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:	1. Invoice.....	Appraising group Central Exchange Unit	2. Packing List.....	Daily List Trade Return	3. Bank Draft.....	I.A.D. - C.R.A.D	4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting	5. Bill of Lading or Delivery Order.....		6. Import Licence/ Custom Clearance Permit.....		7. Certificate of Origin.....	
Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:																
1. Invoice.....	Appraising group Central Exchange Unit																
2. Packing List.....	Daily List Trade Return																
3. Bank Draft.....	I.A.D. - C.R.A.D																
4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting																
5. Bill of Lading or Delivery Order.....																	
6. Import Licence/ Custom Clearance Permit.....																	
7. Certificate of Origin.....																	
(On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper OfficerEscort Officer (Actual designation to be indicated)(Actual designation to be indicated)																	
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.																	



DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 2 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+00.11 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	4	NA	12000 PCS	POLE NUTRITION MULTI VITAMIN TABLETS 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	1390538.81 (Rs. Thirteen Lakh Ninety Thousand Five Hundred and Thirty Eight and Eighty One ps. Only)	SWS Customs 10%	695269.41 69526.94	21069099	NA	NA	2155335.16	NA	18% IGST 001/2017 III23	387960.33	1152756.68
		5	NA	3000 PCS	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	370810.35 (Rs. Three Lakh Seventy Thousand Eight Hundred and Ten and Thirty Five ps. Only)	SWS Customs 10%	185405.18 18540.52	21069099	NA	NA	574756.05	NA	18% IGST 001/2017 III23	103456.09	307401.78
		6	NA	3048 PCS	POLE NUTRITION NITRIC OXIDE 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	353196.86 (Rs. Three Lakh Fifty Three Thousand One Hundred and Ninety Six and Eighty Six ps. Only)	SWS Customs 10%	176598.43 17659.84	21069099	NA	NA	547455.13	NA	18% IGST 001/2017 III23	98541.92	292800.20

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:3251542.34 Thirty Two Lakh Fifty One Thousand Five Hundred and Forty Two point Thirty Four Only

Gross Weight

1472 CTN

Total Number Of Packages (in words)

One Thousand Four Hundred and Seventy Two CARTONS

Import Clerk

Customs Duty other than IGST

Forgone : 2157235.57

IGST & Compensation Cess Duty

Forgone : 1094306.77

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
B.F.	USD	23400.00	0.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
4	USD	18000.00	-	-	USD INR	77.1500 1.00	INR - 919.41	-	1390538.81	-	1390538.81	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
5	USD	4800.00	-	-	USD INR	77.1500 1.00	INR - 245.18	-	370810.35	-	370810.35	3. 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.
6	USD	4572.00	-	-	USD INR	77.1500 1.00	INR - 233.53	-	353196.86	-	353196.86	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.
Total	USD	50772.00	0.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48	

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt.
Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond
Department

Date of deposit of goods in the warehouse
Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION (To be signed by an Importer.)																	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021																
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1062 dated 15/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 1062 dated 15/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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.)																	
* Strike out whichever is inapplicable.																	
(FOR CUSTOM HOUSE USE) <table><tr><td>Documents presented with Bill of Entry: Check here additional documents required</td><td>Date of receipt in:</td></tr><tr><td>1. Invoice.....</td><td>Appraising group Central Exchange Unit</td></tr><tr><td>2. Packing List.....</td><td>Daily List Trade Return</td></tr><tr><td>3. Bank Draft.....</td><td>I.A.D. - C.R.A.D</td></tr><tr><td>4. Insurance Memo/ Policy.....</td><td>M.C.D. Key Register - M.C.D. Manifest Posting</td></tr><tr><td>5. Bill of Lading or Delivery Order.....</td><td></td></tr><tr><td>6. Import Licence/ Custom Clearance Permit.....</td><td></td></tr><tr><td>7. Certificate of Origin.....</td><td></td></tr></table> [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]		Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:	1. Invoice.....	Appraising group Central Exchange Unit	2. Packing List.....	Daily List Trade Return	3. Bank Draft.....	I.A.D. - C.R.A.D	4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting	5. Bill of Lading or Delivery Order.....		6. Import Licence/ Custom Clearance Permit.....		7. Certificate of Origin.....	
Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:																
1. Invoice.....	Appraising group Central Exchange Unit																
2. Packing List.....	Daily List Trade Return																
3. Bank Draft.....	I.A.D. - C.R.A.D																
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6. Import Licence/ Custom Clearance Permit.....																	
7. Certificate of Origin.....																	
(On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper OfficerEscort Officer (Actual designation to be indicated)(Actual designation to be indicated)																	
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.																	

DUPLICATE COPY																		Kandla Special Economic Zone(INKDL6)																		BILL OF ENTRY FOR WAREHOUSING																		SEZOnline Request Id:172103646120 / Page: 3 / 7																	
Port Code				S = Sea A = Air L = Land				Prior Entry Stamp				Import Dept. S.No & Date				Custom House Agent Code				Importer's Code & BIN				Importer's Name & Address Whether Government or Private																																															
INMUN1				S								1017606 - 23/12/2021				SELF				SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)																																															
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																																													
-						2299770 - 22/12/2021				-				Qingdao				China(CN)				-				MB/L-799110731262/25/11/2021																																													
PACKAGES				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 Abatement, If any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																																											
No. & Description		Marks & Numbers		SR. No.		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		Amount Basic		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		Amount Basic		Col. : (11) + Col. : (15) Rs.																																							
1		2		3		4		5		6				7		8		9		10		11		12		12A		12B		13		13A		14		15		16																																	
1472 CTN		1472 CARTONS (1*40)		7		NA		5928 PCS		POLE NUTRITION BRAND L ARGINE TABLETS 1000 MG 120 TABLET/BOTTLE (21069099) - Others				21069099 ----- 050/2017103		NA		686926.17 (Rs. Six Lakh Eighty Six Thousand Nine Hundred and Twenty Six and Seventeen ps. Only)		50% SWS Customs 10%		343463.09 34346.31		21069099		NA		NA		1064735.57		NA		18% IGST 001/2017 III23		191652.40		569461.80																																	
				8		NA		3000 PCS		POLE NUTRITION HMB 120 CAPSULES (21069099) - Others				21069099 ----- 050/2017103		NA		347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)		50% SWS Customs 10%		173817.35 17381.74		21069099		NA		NA		538833.79		NA		18% IGST 001/2017 III23		96990.08		288189.17																																	
				9		NA		3000 PCS		POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others				21069099 ----- 050/2017103		NA		289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)		50% SWS Customs 10%		144847.79 14484.78		21069099		NA		NA		449028.16		NA		18% IGST 001/2017 III23		80825.07		240157.64																																	
Container Details:FFAU1624067, TSH1715756, FCL										AD Code: No Outward Remittance Involved										Total Duty:4349350.95 Forty Three Lakh Forty Nine Thousand Three Hundred and Fifty point Ninety Five Only																																																			
Gross Weight				Total Number Of Packages (in words)				Import Clerk				Customs Duty other than IGST				IGST & Compensation Cess Duty																																																							
1472 CTN				One Thousand Four Hundred and Seventy Two CARTONS								Forgone : 2885576.63				Forgone : 1463774.32																																																							
S. No		Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																																	
B.F.		USD		50772.00		0.00		0.00		-		-		2593.34/ 0.00		0.00		3922246.48		-		3922246.48		1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.																																															
7		USD		8892.00		-		-		USD INR		77.1500 1.00		INR - 454.19		-		686926.17		-		686926.17		2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.																																															
8		USD		4500.00		-		-		USD INR		77.1500 1.00		INR - 229.85		-		347634.70		-		347634.70		3. 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.																																															
9		USD		3750.00		-		-		USD INR		77.1500 1.00		INR - 191.54		-		289695.59		-		289695.59		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.																																															
Total		USD		67914.00		0.00		0.00		-		-		3468.92/ 0.00		0.00		5246502.94		-		5246502.94																																																	
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)										To be warehoused within days from the beginning of the operation of actual removal from docks.										Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk										This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity																																									
										[Assistant Commissioner of Customs] Bond Department										Date of deposit of goods in the warehouse Preventive Officer										This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.																																									

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1062 dated 15/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 1062 dated 15/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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.) * 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 Licence/ Custom Clearance Permit..... 7. Certificate of Origin..... [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]	Date of receipt in: Appraising group Central Exchange Unit Daily List Trade Return I.A.D. - C.R.A.D M.C.D. Key Register - M.C.D. Manifest Posting (On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper Officer Escort Officer (Actual designation to be indicated) (Actual designation to be indicated)
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.	

8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																			
DUPLICATE COPY			Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:172103646120 / Page: 4 / 7						
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN				Importer's Name & Address Whether Government or Private			
INMUN1		S						1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)			
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			
				2299770 - 22/12/2021				Qingdao		China(CN)						MB/L-799110731262/25/11/2021			
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	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	Amount Basic	Col. : (11) + Col. : (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
1472 CTN	1472 CARTONS (1*40)	10	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	50% SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 III23	80825.07	240157.64	
		11	NA	6094 PCS	POLE NUTRITION PRO PCT 60 TABLETS (21069099) - Others	21069099 050/2017103	NA	470774.64 (Rs. Four Lakh Seventy Thousand Seven Hundred and Seventy Four and Sixty Four ps. Only)	50% SWS Customs 10%	235387.32 23538.73	21069099	NA	NA	729700.69	NA	18% IGST 001/2017 III23	131346.12	390272.18	
		12	NA	2983 PCS	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 050/2017103	NA	288053.98 (Rs. Two Lakh Eighty Eight Thousand and Fifty Three and Ninety Eight ps. Only)	50% SWS Customs 10%	144026.99 14402.70	21069099	NA	NA	446483.67	NA	18% IGST 001/2017 III23	80367.06	238796.75	

Container Details:FFAU1624067, TSH1715756, FCL								AD Code: No Outward Remittance Involved				Total Duty:5218577.52 Fifty Two Lakh Eighteen Thousand Five Hundred and Seventy Seven point Fifty Two Only						
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty				
1472 CTN			One Thousand Four Hundred and Seventy Two CARTONS							Forgone : 3462264.95				Forgone : 1756312.57				
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)							
B.F.	Currency Value										1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.							
10	USD 67914.00	0.00	0.00	USD INR	77.1500 1.00	INR - 191.54	0.00	5246502.94	-	5246502.94	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.							
11	USD 6094.00	-	-	USD INR	77.1500 1.00	INR - 311.27	-	470774.64	-	470774.64	3. 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.							
12	USD 3728.75	-	-	USD INR	77.1500 1.00	INR - 190.46	-	288053.98	-	288053.98	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.							
Total	USD 81486.75	0.00	0.00	-	-	4162.19/ 0.00	0.00	6295027.14	-	6295027.15								

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)						To be warehoused within days from the beginning of the operation of actual removal from docks.				Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk				This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity			
						[Assistant Commissioner of Customs] Bond Department				Date of deposit of goods in the warehouse Preventive Officer				This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.			

DECLARATION (To be signed by an Importer.)																	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021																
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1062 dated 15/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 1062 dated 15/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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.)																
* Strike out whichever is inapplicable.																	
(FOR CUSTOM HOUSE USE) <table><tr><td>Documents presented with Bill of Entry: Check here additional documents required</td><td>Date of receipt in:</td></tr><tr><td>1. Invoice.....</td><td>Appraising group Central Exchange Unit</td></tr><tr><td>2. Packing List.....</td><td>Daily List Trade Return</td></tr><tr><td>3. Bank Draft.....</td><td>I.A.D. - C.R.A.D</td></tr><tr><td>4. Insurance Memo/ Policy.....</td><td>M.C.D. Key Register - M.C.D. Manifest Posting</td></tr><tr><td>5. Bill of Lading or Delivery Order.....</td><td></td></tr><tr><td>6. Import Licence/ Custom Clearance Permit.....</td><td></td></tr><tr><td>7. Certificate of Origin.....</td><td></td></tr></table> [C.B.E & C. Notification No. 396-Cus., dated 1st August, 1976]		Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:	1. Invoice.....	Appraising group Central Exchange Unit	2. Packing List.....	Daily List Trade Return	3. Bank Draft.....	I.A.D. - C.R.A.D	4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting	5. Bill of Lading or Delivery Order.....		6. Import Licence/ Custom Clearance Permit.....		7. Certificate of Origin.....	
Documents presented with Bill of Entry: Check here additional documents required	Date of receipt in:																
1. Invoice.....	Appraising group Central Exchange Unit																
2. Packing List.....	Daily List Trade Return																
3. Bank Draft.....	I.A.D. - C.R.A.D																
4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting																
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6. Import Licence/ Custom Clearance Permit.....																	
7. Certificate of Origin.....																	
(On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper OfficerEscort Officer (Actual designation to be indicated)(Actual designation to be indicated)																	
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.																	

8/30/26, 12:40 PM

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 5 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	13	NA	2400 PCS	APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	SWS Customs 10%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34
		14	NA	1200 PCS	APLEMAN LABS JOINT CARE 90 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		15	NA	1235 PCS	APEMAN LABS HMB 120 CAPSULES/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	143109.62 (Rs. One Lakh Forty Three Thousand One Hundred and Nine and Sixty Two ps. Only)	SWS Customs 10%	71554.81 7155.48	21069099	NA	NA	221819.91	NA	18% IGST 001/2017 III23	39927.58	118637.87

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5683042.40 Fifty Six Lakh Eighty Three Thousand and Forty Two point Four Only

Gross Weight

1472 CTN

Total Number Of Packages (in words)

One Thousand Four Hundred and Seventy Two CARTONS

Import Clerk

Customs Duty other than IGST

Forgone : 3770414.15

IGST & Compensation Cess Duty

Forgone : 1912628.25

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
B.F.	USD	81486.75	0.00	0.00	-	-	4162.19/ 0.00	0.00	6295027.14	-	6295027.15	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
13	USD	3600.00	-	-	USD INR	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
14	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	3. 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.
15	USD	1852.50	-	-	USD INR	77.1500 1.00	INR - 94.62	-	143109.62	-	143109.62	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.
Total	USD	88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

DECLARATION (To be signed by an Importer.)																	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021																
With Custom* House Agent	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962. 2. I/ We declare that the contents of invoice(s) No.(s) 1062 dated 15/11/2021 of M/s. SSNC INTERNATIONAL USA INC 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 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 1062 dated 15/11/2021 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. 3. 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 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. 4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account. 5. I/ We am/ are not connected with the suppliers, manufacturers, as: (a) Agent/ Distributor/ Indentor/ 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. 6. 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.) * Strike out whichever is inapplicable.																	
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2. Packing List.....	Daily List Trade Return																
3. Bank Draft.....	I.A.D. - C.R.A.D																
4. Insurance Memo/ Policy.....	M.C.D. Key Register - M.C.D. Manifest Posting																
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6. Import Licence/ Custom Clearance Permit.....																	
7. Certificate of Origin.....																	
(On duplicate copy only) Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at Proper OfficerEscort Officer (Actual designation to be indicated)(Actual designation to be indicated)																	
GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.																	

DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 6 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	16	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		17	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	150641.70 (Rs. One Lakh Fifty Thousand Six Hundred and Forty One and Seventy ps. Only)	50% SWS Customs 10%	75320.85 7532.09	21069099	NA	NA	233494.64	NA	18% IGST 001/2017 III23	42029.04	124881.97
		18	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6038475.71 Sixty Lakh Thirty Eight Thousand Four Hundred and Seventy Five point Seventy One Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4006226.36			Forgone : 2032249.35	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD 88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	1. /I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
16	USD 1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	2. /I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
17	USD 1950.00	-	-	USD INR	77.1500 1.00	INR - 99.60	-	150641.70	-	150641.70	3. /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.	
18	USD 1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	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.	
Total	USD 94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Appraising group Central Exchange Unit

Daily List Trade Return

I.A.D. - C.R.A.D

M.C.D. Key Register - M.C.D. Manifest Posting

(On duplicate copy only)

Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at

Proper Officer

Escort Officer

(Actual designation to be indicated)

(Actual designation to be indicated)

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

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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8/30/26, 12:40 PM

BOE Print

DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 7 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	19	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	50%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6269027 Sixty Two Lakh Sixty Nine Thousand and Twenty Seven Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4159186.00			Forgone : 2109841.00	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	94289.25	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
19	USD	3600.00	-	USD	77.1500	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
											3. 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.	
Total	USD	97889.25	0.00	-	-	4999.99/ 0.00	0.00	7562155.64	-	7562156	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* 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 Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Trade Return

I.A.D. - C.R.A.D

M.C.D. Key Register - M.C.D. Manifest Posting

(On duplicate copy only)

Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at

Proper Officer

Escort Officer

(Actual designation to be indicated)

(Actual designation to be indicated)

[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	4159186.00		
IGST Duty and Compensation Cess	2109841.00		
Total Duty Amount	6269027.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 1 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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	Col. 9+10.11 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	ADDITIONAL DUTY	TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic	Exemption Notification No & Year					Rate Basic	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	1	NA	10800 PCS	DJSS MULTI VITAMIN 100 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	834323.29 (Rs. Eight Lakh Thirty Four Thousand Three Hundred and Twenty Three and Twenty Nine ps. Only)	SWS Customs 10%	417161.64 41716.16	21069099	NA	NA	1293201.09	NA	18% IGST 001/2017 III23	232776.20	691654.01
		2	NA	3600 PCS	DJSS L ARGININE 1000 MG 180 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	625742.47 (Rs. Six Lakh Twenty Five Thousand Seven Hundred and Forty Two and Forty Seven ps. Only)	SWS Customs 10%	312871.23 31287.12	21069099	NA	NA	969900.82	NA	18% IGST 001/2017 III23	174582.15	518740.50
		3	NA	3000 PCS	DJSS JOINT SUPPORT 90 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:1498583.68 Fourteen Lakh Ninety Eight Thousand Five Hundred and Eighty Three point Sixty Eight Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 994235.25			Forgone : 504348.43	
S. No	Invoice Value(FC),(CIF) 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)	(Declaration to be signed by the Custom House Agent)	
1	USD 10800.00	-	-	USD INR	77.1500 1.00	INR - 551.64	-	834323.29	-	834323.29	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
2	USD 8100.00	-	-	USD INR	77.1500 1.00	INR - 413.73	-	625742.47	-	625742.47	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
3	USD 4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.	
Total	USD 23400.00	0.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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 Agent2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. I/ We declare that I/ we have not received and do not 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.



GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 2 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	4	NA	12000 PCS	POLE NUTRITION MULTI VITAMIN TABLETS 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	1390538.81 (Rs. Thirteen Lakh Ninety Thousand Five Hundred and Thirty Eight and Eighty One ps. Only)	50% SWS Customs 10%	695269.41 69526.94	21069099	NA	NA	2155335.16	NA	18% IGST 001/2017 III23	387960.33	1152756.68
		5	NA	3000 PCS	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	21069099 050/2017103	NA	370810.35 (Rs. Three Lakh Seventy Thousand Eight Hundred and Ten and Thirty Five ps. Only)	50% SWS Customs 10%	185405.18 18540.52	21069099	NA	NA	574756.05	NA	18% IGST 001/2017 III23	103456.09	307401.78
		6	NA	3048 PCS	POLE NUTRITION NITRIC OXIDE 90 CAPSULES (21069099) - Others	21069099 050/2017103	NA	353196.86 (Rs. Three Lakh Fifty Three Thousand One Hundred and Ninety Six and Eighty Six ps. Only)	50% SWS Customs 10%	176598.43 17659.84	21069099	NA	NA	547455.13	NA	18% IGST 001/2017 III23	98541.92	292800.20

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:3251542.34 Thirty Two Lakh Fifty One Thousand Five Hundred and Forty Two point Thirty Four Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 2157235.57			Forgone : 1094306.77	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	Currency Value										1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
4	USD 23400.00	0.00	0.00	USD	77.1500 1.00	INR - 919.41	0.00	1807700.46	-	1807700.46	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
5	USD 4800.00	-	-	USD	77.1500 1.00	INR - 245.18	-	370810.35	-	370810.35	3. 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.	
6	USD 4572.00	-	-	USD	77.1500 1.00	INR - 233.53	-	353196.86	-	353196.86	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.	
Total	USD 50772.00	0.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 3 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	7	NA	5928 PCS	POLE NUTRITION BRAND L ARGINE TABLETS 1000 MG 120 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	686926.17 (Rs. Six Lakh Eighty Six Thousand Nine Hundred and Twenty Six and Seventeen ps. Only)	50% SWS Customs 10%	343463.09 34346.31	21069099	NA	NA	1064735.57	NA	18% IGST 001/2017 III23	191652.40	569461.80
		8	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17
		9	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	50% SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 III23	80825.07	240157.64

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:4349350.95 Forty Three Lakh Forty Nine Thousand Three Hundred and Fifty point Ninety Five Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 2885576.63			Forgone : 1463774.32	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	50772.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
7	USD	8892.00	-	USD	77.1500 1.00	INR - 454.19	-	686926.17	-	686926.17	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
8	USD	4500.00	-	USD	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.	
9	USD	3750.00	-	USD	77.1500 1.00	INR - 191.54	-	289695.59	-	289695.59	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.	
Total	USD	67914.00	0.00	-	-	3468.92/ 0.00	0.00	5246502.94	-	5246502.94		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																		
TRIPLICATE COPY			Kandla Special Economic Zone(INKDL6)						SEZOnline Request Id:172103646120 / Page: 4 / 7									
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private				
INMUN1		S					1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)				
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			
				2299770 - 22/12/2021				Qingdao		China(CN)					MB/L-799110731262/25/11/2021			
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	10	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	50% SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 III23	80825.07	240157.64
		11	NA	6094 PCS	POLE NUTRITION PRO PCT 60 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	470774.64 (Rs. Four Lakh Seventy Thousand Seven Hundred and Seventy Four and Sixty Four ps. Only)	50% SWS Customs 10%	235387.32 23538.73	21069099	NA	NA	729700.69	NA	18% IGST 001/2017 III23	131346.12	390272.18
		12	NA	2983 PCS	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	288053.98 (Rs. Two Lakh Eighty Eight Thousand and Fifty Three and Ninety Eight ps. Only)	50% SWS Customs 10%	144026.99 14402.70	21069099	NA	NA	446483.67	NA	18% IGST 001/2017 III23	80367.06	238796.75

Container Details:FFAU1624067, TSH1715756, FCL								AD Code: No Outward Remittance Involved				Total Duty:5218577.52 Fifty Two Lakh Eighteen Thousand Five Hundred and Seventy Seven point Fifty Two Only					
Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty					
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 3462264.95				Forgone : 1756312.57					

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)		
B.F.	Currency	Value											
10	USD	67914.00	0.00	0.00	-	-	3468.92/ 0.00	0.00	5246502.94	-	5246502.94	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
11	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 191.54	-	289695.59	-	289695.59	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
12	USD	6094.00	-	-	USD INR	77.1500 1.00	INR - 311.27	-	470774.64	-	470774.64	3. 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.	
Total	USD	3728.75	-	-	USD INR	77.1500 1.00	INR - 190.46	-	288053.98	-	288053.98	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)							To be warehoused within days from the beginning of the operation of actual removal from docks.			Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk		This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity	
							[Assistant Commissioner of Customs] Bond Department			Date of deposit of goods in the warehouse Preventive Officer		This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.	

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 5 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	13	NA	2400 PCS	APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	50% SWS Customs 10%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34
		14	NA	1200 PCS	APLEMAN LABS JOINT CARE 90 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		15	NA	1235 PCS	APEMAN LABS HMB 120 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	143109.62 (Rs. One Lakh Forty Three Thousand One Hundred and Nine and Sixty Two ps. Only)	50% SWS Customs 10%	71554.81 7155.48	21069099	NA	NA	221819.91	NA	18% IGST 001/2017 III23	39927.58	118637.87

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5683042.40 Fifty Six Lakh Eighty Three Thousand and Forty Two point Four Only

Gross Weight		Total Number Of Packages (in words)				Customs Duty other than IGST				IGST & Compensation Cess Duty			
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS				Forgone : 3770414.15				Forgone : 1912628.25			
						Import Clerk							

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
B.F.	USD 81486.75	0.00	0.00	-	-	4162.19/ 0.00	0.00	6295027.14	-	6295027.15	1. / We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
13	USD 3600.00	-	-	USD INR	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. / We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
14	USD 1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	3. / 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.
15	USD 1852.50	-	-	USD INR	77.1500 1.00	INR - 94.62	-	143109.62	-	143109.62	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.
Total	USD 88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 6 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	16	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		17	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	150641.70 (Rs. One Lakh Fifty Thousand Six Hundred and Forty One and Seventy ps. Only)	50% SWS Customs 10%	75320.85 7532.09	21069099	NA	NA	233494.64	NA	18% IGST 001/2017 III23	42029.04	124881.97
		18	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6038475.71 Sixty Lakh Thirty Eight Thousand Four Hundred and Seventy Five point Seventy One Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4006226.36			Forgone : 2032249.35	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD 88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
16	USD 1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
17	USD 1950.00	-	-	USD INR	77.1500 1.00	INR - 99.60	-	150641.70	-	150641.70	3. 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.	
18	USD 1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	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.	
Total	USD 94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 7 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	19	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seven and Seventy Six ps. Only)	50% SWS Customs 10%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6269027 Sixty Two Lakh Sixty Nine Thousand and Twenty Seven Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty		
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4159186.00			Forgone : 2109841.00		
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)		
	Currency	Value									1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith. 3. 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.		
B.F.	USD	94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-			7284047.87
19	USD	3600.00	-	-	USD INR	77.1500 1.00	INR - 183.88	-	278107.76	-			278107.76
Total	USD	97889.25	0.00	0.00	-	-	4999.99/ 0.00	0.00	7562155.64	-			7562156

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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).

Without
Custom*
House Agent

(This declaration is digitally signed.)

* Strike out whichever is inapplicable.

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	4159186.00		
IGST Duty and Compensation Cess	2109841.00		
Total Duty Amount	6269027.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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8/30/26, 12:40 PM

BOE Print

BILL OF ENTRY FOR WAREHOUSING																		
EXCHANGE CONTROL COPY					Kandla Special Economic Zone(INKDL6)					SEZOnline Request Id:172103646120 / Page: 1 / 7								
Port Code		S = Sea A = Air L = Land		Prior Entry Stamp			Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN			Importer's Name & Address Whether Government or Private				
INMUN1		S					1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA			SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)				
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			
				2299770 - 22/12/2021				Qingdao		China(CN)					MB/L-799110731262/25/11/2021			
PACKAGES		QUANTITY			DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	1	NA	10800 PCS	DJSS MULTI VITAMIN 100 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	834323.29 (Rs. Eight Lakh Thirty Four Thousand Three Hundred and Twenty Three and Twenty Nine ps. Only)	50% SWS Customs 10%	417161.64 41716.16	21069099	NA	NA	1293201.09	NA	18% IGST 001/2017 III23	232776.20	691654.01
		2	NA	3600 PCS	DJSS L ARGININE 1000 MG 180 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	625742.47 (Rs. Six Lakh Twenty Five Thousand Seven Hundred and Forty Two and Forty Seven ps. Only)	50% SWS Customs 10%	312871.23 31287.12	21069099	NA	NA	969900.82	NA	18% IGST 001/2017 III23	174582.15	518740.50
		3	NA	3000 PCS	DJSS JOINT SUPPORT 90 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17

Container Details:FFAU1624067, TSH1715756, FCL								AD Code: No Outward Remittance Involved				Total Duty:1498583.68 Fourteen Lakh Ninety Eight Thousand Five Hundred and Eighty Three point Sixty Eight Only						
Gross Weight			Total Number Of Packages (in words)					Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty				
1472 CTN			One Thousand Four Hundred and Seventy Two CARTONS							Forgone : 994235.25				Forgone : 504348.43				

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 551.64	-	834323.29	-	834323.29	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 413.73	-	625742.47	-	625742.47	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
3	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.
Total	USD	23400.00	0.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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 Agent2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021**are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. I/ We declare that I/ we have not received and do not 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.



GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.
--

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 2 / 7

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
INMUN1		S				1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)			
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	
				2299770 - 22/12/2021				Qingdao		China(CN)				MB/L-799110731262/25/11/2021	

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	4	NA	12000 PCS	POLE NUTRITION MULTI VITAMIN TABLETS 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	1390538.81 (Rs. Thirteen Lakh Ninety Thousand Five Hundred and Thirty Eight and Eighty One ps. Only)	50% SWS Customs 10%	695269.41 69526.94	21069099	NA	NA	2155335.16	NA	18% IGST 001/2017 III23	387960.33	1152756.68
		5	NA	3000 PCS	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	21069099 050/2017103	NA	370810.35 (Rs. Three Lakh Seventy Thousand Eight Hundred and Ten and Thirty Five ps. Only)	50% SWS Customs 10%	185405.18 18540.52	21069099	NA	NA	574756.05	NA	18% IGST 001/2017 III23	103456.09	307401.78
		6	NA	3048 PCS	POLE NUTRITION NITRIC OXIDE 90 CAPSULES (21069099) - Others	21069099 050/2017103	NA	353196.86 (Rs. Three Lakh Fifty Three Thousand One Hundred and Ninety Six and Eighty Six ps. Only)	50% SWS Customs 10%	176598.43 17659.84	21069099	NA	NA	547455.13	NA	18% IGST 001/2017 III23	98541.92	292800.20

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:3251542.34 Thirty Two Lakh Fifty One Thousand Five Hundred and Forty Two point Thirty Four Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty		
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 2157235.57			Forgone : 1094306.77		
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)		
B.F.	USD	23400.00	0.00			1195.22/ 0.00	0.00	1807700.46	-	1807700.46	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.		
4	USD	18000.00	-	USD	77.1500	INR - 919.41	-	1390538.81	-	1390538.81	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.		
5	USD	4800.00	-	USD	77.1500	INR - 245.18	-	370810.35	-	370810.35	3. 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.		
6	USD	4572.00	-	USD	77.1500	INR - 233.53	-	353196.86	-	353196.86	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.		
Total	USD	50772.00	0.00			2593.34/ 0.00	0.00	3922246.48	-	3922246.48			

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

ORWithout
Custom*
House Agent

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021**

are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 3 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

INMUN1

S

Import Dept. S.No & Date

1017606 - 23/12/2021

Custom House Agent Code

SELF

Importer's Code & BIN

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

Importer's Name & Address Whether Government or Private

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

Vessel's Name/ Agent's Name

-

Rotation No. & Date

2299770 - 22/12/2021

Line No.

-

Port of shipment

Qingdao

Country of Origin & code

China(CN)

Country of Consignment (if different) and Code

-

Bill of Lading No. & Date

MB/L-799110731262/25/11/2021

PACKAGES		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	SR. No.	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	Amount Basic	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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	7	NA	5928 PCS	POLE NUTRITION BRAND L ARGINE TABLETS 1000 MG 120 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	686926.17 (Rs. Six Lakh Eighty Six Thousand Nine Hundred and Twenty Six and Seventeen ps. Only)	50% SWS Customs 10%	343463.09 34346.31	21069099	NA	NA	1064735.57	NA	18% IGST 001/2017 IIII23	191652.40	569461.80
		8	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 IIII23	96990.08	288189.17
		9	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	289695.59 (Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)	50% SWS Customs 10%	144847.79 14484.78	21069099	NA	NA	449028.16	NA	18% IGST 001/2017 IIII23	80825.07	240157.64

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:4349350.95 Forty Three Lakh Forty Nine Thousand Three
Hundred and Fifty point Ninety Five Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 2885576.63			Forgone : 1463774.32	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD 50772.00	0.00	0.00	-	-	2593.34/ 0.00	0.00	3922246.48	-	3922246.48	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
7	USD 8892.00	-	-	USD INR	77.1500 1.00	INR - 454.19	-	686926.17	-	686926.17	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
8	USD 4500.00	-	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.	
9	USD 3750.00	-	-	USD INR	77.1500 1.00	INR - 191.54	-	289695.59	-	289695.59	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.	
Total	USD 67914.00	0.00	0.00	-	-	3468.92/ 0.00	0.00	5246502.94	-	5246502.94		

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)

To be warehoused within days from the beginning of the
operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd.
Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ
Entity

[Assistant Commissioner of Customs] Bond
Department

Date of deposit of goods in the warehouse
Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ
Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 4 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

CUSTOMS DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

Value for the purpose of Section 3 of
Customs Tariff Act 1975

Col. 9+10.11 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

ADDITIONAL DUTY

Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

TOTAL DUTY

Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1472 CTN

1472
CARTONS (1*40)

10

NA

3000
PCS

POLE NUTRITION LIVER CLEANSE 60 CAPSULES
(21069099) - Others

21069099

050/2017103

NA

289695.59
(Rs. Two Lakh
Eighty Nine
Thousand Six
Hundred and Ninety
Five and Fifty Nine
ps. Only)

50%
SWS Customs 10%

144847.79
14484.78

21069099

NA

NA

449028.16

NA

18% IGST 001/2017 III23

80825.07

240157.64

11

NA

6094
PCS

POLE NUTRITION PRO PCT 60 TABLETS (21069099) -
Others

21069099

050/2017103

NA

470774.64
(Rs. Four Lakh
Seventy Thousand
Seven Hundred and
Seventy Four and
Sixty Four ps. Only)

50%
SWS Customs 10%

235387.32
23538.73

21069099

NA

NA

729700.69

NA

18% IGST 001/2017 III23

131346.12

390272.18

12

NA

2983
PCS

POLE NUTRITION QUAD LEAN 120 CAPSULES
(21069099) - Others

21069099

050/2017103

NA

288053.98
(Rs. Two Lakh
Eighty Eight
Thousand and Fifty
Three and Ninety
Eight ps. Only)

50%
SWS Customs 10%

144026.99
14402.70

21069099

NA

NA

446483.67

NA

18% IGST 001/2017 III23

80367.06

238796.75

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5218577.52 Fifty Two Lakh Eighteen Thousand Five Hundred and Seventy Seven point Fifty Two Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1472 CTN

One Thousand Four Hundred and Seventy Two CARTONS

Forgone : 3462264.95

Forgone : 1756312.57

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

67914.00

0.00

0.00

-

-

3468.92/ 0.00

0.00

5246502.94

-

5246502.94

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

10

USD

3750.00

-

-

USD INR

77.1500 1.00

INR - 191.54

-

289695.59

-

289695.59

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.

11

USD

6094.00

-

-

USD INR

77.1500 1.00

INR - 311.27

-

470774.64

-

470774.64

3. 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.

12

USD

3728.75

-

-

USD INR

77.1500 1.00

INR - 190.46

-

288053.98

-

288053.98

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.

Total

USD

81486.75

0.00

0.00

-

-

4162.19/ 0.00

0.00

6295027.14

-

6295027.14

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 5 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

INMUN1

S

Import Dept. S.No & Date

1017606 - 23/12/2021

Custom House Agent Code

SELF

Importer's Code & BIN

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

Importer's Name & Address Whether Government or Private

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

Vessel's Name/ Agent's Name

-

Rotation No. & Date

2299770 - 22/12/2021

Line No.

-

Port of shipment

Qingdao

Country of Origin & code

China(CN)

Country of Consignment (if different) and Code

-

Bill of Lading No. & Date

MB/L-799110731262/25/11/2021

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
1472 CTN	1472 CARTONS (1*40)	13	NA	2400 PCS	APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	SWS Customs 10%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34	
		14	NA	1200 PCS	APLEMAN LABS JOINT CARE 90 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67	
		15	NA	1235 PCS	APEMAN LABS HMB 120 CAPSULES/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	143109.62 (Rs. One Lakh Forty Three Thousand One Hundred and Nine and Sixty Two ps. Only)	SWS Customs 10%	71554.81 7155.48	21069099	NA	NA	221819.91	NA	18% IGST 001/2017 III23	39927.58	118637.87	

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5683042.40 Fifty Six Lakh Eighty Three Thousand and Forty Two point Four Only

Gross Weight

1472 CTN

Total Number Of Packages (in words)

One Thousand Four Hundred and Seventy Two CARTONS

Import Clerk

Forgone : 3770414.15

Customs Duty other than IGST

IGST & Compensation Cess Duty

Forgone : 1912628.25

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
B.F.	USD	81486.75	0.00	0.00	-	-	4162.19/ 0.00	0.00	6295027.14	-	6295027.15	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
13	USD	3600.00	-	-	USD INR	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
14	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	3. 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.
15	USD	1852.50	-	-	USD INR	77.1500 1.00	INR - 94.62	-	143109.62	-	143109.62	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.
Total	USD	88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

51/70

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

ORWithout
Custom*
House Agent

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. I/ We declare that I/ we have not received and do not 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 6 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	16	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 IIII23	38796.03	115275.67
		17	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	150641.70 (Rs. One Lakh Fifty Thousand Six Hundred and Forty One and Seventy ps. Only)	50% SWS Customs 10%	75320.85 7532.09	21069099	NA	NA	233494.64	NA	18% IGST 001/2017 IIII23	42029.04	124881.97
		18	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 IIII23	38796.03	115275.67

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6038475.71 Sixty Lakh Thirty Eight Thousand Four Hundred and Seventy Five point Seventy One Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4006226.36			Forgone : 2032249.35	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	88739.25	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
16	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	139053.88	-	139053.88	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
17	USD	1950.00	-	-	USD INR	77.1500 1.00	INR - 99.60	150641.70	-	150641.70	3. 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.	
18	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	139053.88	-	139053.88	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.	
Total	USD	94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	7284047.87		

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

ORWithout
Custom*
House Agent

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021**

are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 7 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24)	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE	
	S				Client: IEC: NA, GSTIN: NA	Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic	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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	19	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	50%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6269027 Sixty Two Lakh Sixty Nine Thousand and Twenty Seven Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4159186.00			Forgone : 2109841.00	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
B.F.	USD	94289.25	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
19	USD	3600.00	-	USD	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
											3. 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.	
Total	USD	97889.25	0.00	-	-	4999.99/ 0.00	0.00	7562155.64	-	7562156	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

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	4159186.00		
IGST Duty and Compensation Cess	2109841.00		
Total Duty Amount	6269027.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

56/70

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 1 / 7

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
INMUN1		S				1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)			
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	
				2299770 - 22/12/2021				Qingdao		China(CN)				MB/L-799110731262/25/11/2021	

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY				
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	1	NA	10800 PCS	DJSS MULTI VITAMIN 100 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	834323.29 (Rs. Eight Lakh Thirty Four Thousand Three Hundred and Twenty Three and Twenty Nine ps. Only)	50% SWS Customs 10%	417161.64 41716.16	21069099	NA	NA	1293201.09	NA	18% IGST 001/2017 III23	232776.20	691654.01
		2	NA	3600 PCS	DJSS L ARGININE 1000 MG 180 TABLET/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	625742.47 (Rs. Six Lakh Twenty Five Thousand Seven Hundred and Forty Two and Forty Seven ps. Only)	50% SWS Customs 10%	312871.23 31287.12	21069099	NA	NA	969900.82	NA	18% IGST 001/2017 III23	174582.15	518740.50
		3	NA	3000 PCS	DJSS JOINT SUPPORT 90 TABLETS/BOTTLE (21069099) - Others	21069099 ----- 050/2017103	NA	347634.70 (Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)	50% SWS Customs 10%	173817.35 17381.74	21069099	NA	NA	538833.79	NA	18% IGST 001/2017 III23	96990.08	288189.17

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:1498583.68 Fourteen Lakh Ninety Eight Thousand Five Hundred and Eighty Three point Sixty Eight Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 994235.25				Forgone : 504348.43	

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
1	USD	10800.00	-	USD INR	77.1500 1.00	INR - 551.64	-	834323.29	-	834323.29	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
2	USD	8100.00	-	USD INR	77.1500 1.00	INR - 413.73	-	625742.47	-	625742.47	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
3	USD	4500.00	-	USD INR	77.1500 1.00	INR - 229.85	-	347634.70	-	347634.70	3. 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.	
Total	USD	23400.00	0.00	-	-	1195.22/ 0.00	0.00	1807700.46	-	1807700.46	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120Import Dept. Sr. No. & Date.: **1017606 - 23/12/2021**With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

ORWithout
Custom*
House Agent

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. I/ We declare that I/ we have not received and do not 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.



GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 2 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

Rate
Basic

Amount
Basic

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

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

Amount
Basic

Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1472 CTN

1472
CARTONS (1*40)

4

NA

12000
PCS

POLE NUTRITION MULTI VITAMIN TABLETS 120
TABLETS/BOTTLE (21069099) - Others

21069099

050/2017103

NA

1390538.81
(Rs. Thirteen Lakh
Ninety Thousand
Five Hundred and
Thirty Eight and
Eighty One ps.
Only)

50%
SWS Customs 10%

695269.41
69526.94

21069099

NA

NA

2155335.16

NA

18% IGST 001/2017 III23

387960.33

1152756.68

5

NA

3000
PCS

POLE NUTRITION TESTRO GOLD 60 TABLETS
(21069099) - Others

21069099

050/2017103

NA

370810.35
(Rs. Three Lakh
Seventy Thousand
Eight Hundred and
Ten and Thirty Five
ps. Only)

50%
SWS Customs 10%

185405.18
18540.52

21069099

NA

NA

574756.05

NA

18% IGST 001/2017 III23

103456.09

307401.78

6

NA

3048
PCS

POLE NUTRITION NITRIC OXIDE 90 CAPSULES
(21069099) - Others

21069099

050/2017103

NA

353196.86
(Rs. Three Lakh
Fifty Three
Thousand One
Hundred and Ninety
Six and Eighty Six
ps. Only)

50%
SWS Customs 10%

176598.43
17659.84

21069099

NA

NA

547455.13

NA

18% IGST 001/2017 III23

98541.92

292800.20

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:3251542.34 Thirty Two Lakh Fifty One Thousand Five Hundred and Forty Two point Thirty Four Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1472 CTN

One Thousand Four Hundred and Seventy Two CARTONS

Forgone : 2157235.57

Forgone : 1094306.77

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

23400.00

0.00

0.00

-

-

1195.22/ 0.00

0.00

1807700.46

-

1807700.46

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

4

USD

18000.00

-

-

USD INR

77.1500 1.00

INR - 919.41

-

1390538.81

-

1390538.81

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.

5

USD

4800.00

-

-

USD INR

77.1500 1.00

INR - 245.18

-

370810.35

-

370810.35

3. 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.

6

USD

4572.00

-

-

USD INR

77.1500 1.00

INR - 233.53

-

353196.86

-

353196.86

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.

Total

USD

50772.00

0.00

0.00

-

-

2593.34/ 0.00

0.00

3922246.48

-

3922246.48

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 3 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs Tariff Heading

Exemption Notification No. & Year

Nature Of Duty Code

Assessable Value Under Section 14 Customs Act. 1962

C. E. T. Item

Rate Basic

Amount Basic

Auxiliary

Auxiliary

Exemption Notification No & Year

MRP per Unit, if any

Amount Of Abatement, If any

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

Amount Basic

Auxiliary

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

1472 CTN

1472 CARTONS (1*40)

7

NA

5928 PCS

POLE NUTRITION BRAND L ARGINE TABLETS 1000 MG 120 TABLET/BOTTLE (21069099) - Others

21069099

050/2017103

NA

686926.17
(Rs. Six Lakh Eighty Six Thousand Nine Hundred and Twenty Six and Seventeen ps. Only)

50%
SWS Customs 10%

343463.09
34346.31

21069099

NA

NA

1064735.57

NA

18% IGST 001/2017 III23

191652.40

569461.80

8

NA

3000 PCS

POLE NUTRITION HMB 120 CAPSULES (21069099) - Others

21069099

050/2017103

NA

347634.70
(Rs. Three Lakh Forty Seven Thousand Six Hundred and Thirty Four and Seventy ps. Only)

50%
SWS Customs 10%

173817.35
17381.74

21069099

NA

NA

538833.79

NA

18% IGST 001/2017 III23

96990.08

288189.17

9

NA

3000 PCS

POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others

21069099

050/2017103

NA

289695.59
(Rs. Two Lakh Eighty Nine Thousand Six Hundred and Ninety Five and Fifty Nine ps. Only)

50%
SWS Customs 10%

144847.79
14484.78

21069099

NA

NA

449028.16

NA

18% IGST 001/2017 III23

80825.07

240157.64

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:4349350.95 Forty Three Lakh Forty Nine Thousand Three Hundred and Fifty point Ninety Five Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1472 CTN

One Thousand Four Hundred and Seventy Two CARTONS

Forgone : 2885576.63

Forgone : 1463774.32

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

50772.00

0.00

0.00

-

-

2593.34/ 0.00

0.00

3922246.48

-

3922246.48

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

7

USD

8892.00

-

-

USD INR

77.1500 1.00

INR - 454.19

-

686926.17

-

686926.17

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.

8

USD

4500.00

-

-

USD INR

77.1500 1.00

INR - 229.85

-

347634.70

-

347634.70

3. 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.

9

USD

3750.00

-

-

USD INR

77.1500 1.00

INR - 191.54

-

289695.59

-

289695.59

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.

Total

USD

67914.00

0.00

0.00

-

-

3468.92/ 0.00

0.00

5246502.94

-

5246502.94

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 4 / 7

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1017606 - 23/12/2021

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)

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

-

2299770 - 22/12/2021

-

Qingdao

China(CN)

-

MB/L-799110731262/25/11/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION
R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs
Tariff
Heading

Exemption
Notification
No. & Year

Nature
Of
Duty
Code

Assessable Value
Under Section 14
Customs Act. 1962

CUSTOMS DUTY
Rate
Basic

Amount
Basic

C. E. T.
Item

Exemption
Notification
No & Year

MRP per
Unit, if any

Amount
Of Abate-
ment, If
any

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

ADDITIONAL DUTY
Rate
Basic

Amount
Basic

Auxiliary

Auxiliary

TOTAL DUTY
Col. : (11)
+
Col. : (15)
Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

1472 CTN

1472
CARTONS (1*40)

10

NA

3000
PCS

POLE NUTRITION LIVER CLEANSE 60 CAPSULES
(21069099) - Others

21069099

050/2017103

NA

289695.59
(Rs. Two Lakh
Eighty Nine
Thousand Six
Hundred and Ninety
Five and Fifty Nine
ps. Only)

SWS Customs 10%

144847.79
14484.78

21069099

NA

NA

449028.16

NA

18% IGST 001/2017 III23

80825.07

240157.64

11

NA

6094
PCS

POLE NUTRITION PRO PCT 60 TABLETS (21069099) -
Others

21069099

050/2017103

NA

470774.64
(Rs. Four Lakh
Seventy Thousand
Seven Hundred and
Seventy Four and
Sixty Four ps. Only)

SWS Customs 10%

235387.32
23538.73

21069099

NA

NA

729700.69

NA

18% IGST 001/2017 III23

131346.12

390272.18

12

NA

2983
PCS

POLE NUTRITION QUAD LEAN 120 CAPSULES
(21069099) - Others

21069099

050/2017103

NA

288053.98
(Rs. Two Lakh
Eighty Eight
Thousand and Fifty
Three and Ninety
Eight ps. Only)

SWS Customs 10%

144026.99
14402.70

21069099

NA

NA

446483.67

NA

18% IGST 001/2017 III23

80367.06

238796.75

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5218577.52 Fifty Two Lakh Eighteen Thousand Five Hundred and Seventy Seven point Fifty Two Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1472 CTN

One Thousand Four Hundred and Seventy Two CARTONS

Forgone : 3462264.95

Forgone : 1756312.57

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

B.F.

USD

67914.00

0.00

0.00

-

-

3468.92/ 0.00

0.00

5246502.94

-

5246502.94

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.

10

USD

3750.00

-

-

USD INR

77.1500 1.00

INR - 191.54

-

289695.59

-

289695.59

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.

11

USD

6094.00

-

-

USD INR

77.1500 1.00

INR - 311.27

-

470774.64

-

470774.64

3. 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.

12

USD

3728.75

-

-

USD INR

77.1500 1.00

INR - 190.46

-

288053.98

-

288053.98

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.

Total

USD

81486.75

0.00

0.00

-

-

4162.19/ 0.00

0.00

6295027.14

-

6295027.15

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

QUINTuplicate COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 5 / 7

Port Code		S = Sea A = Air L = Land		Prior Entry Stamp		Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
INMUN1		S				1017606 - 23/12/2021		SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)			
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	
				2299770 - 22/12/2021				Qingdao		China(CN)				MB/L-799110731262/25/11/2021	

PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading		Nature Of Duty Code		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																			
No. & Description		Marks & Numbers		SR. No.		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		Assessable Value Under Section 14 Customs Act. 1962		Rate Basic		Amount Basic		Col. 9+10. 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		Amount Basic		Col. : (11) + Col. : (15) Rs.									
1		2		3		4		5		6		7		8		9		10		11		12		12A		12B		13		13A		14		15		16	
1472 CTN		1472 CARTONS (1*40)		13		NA		2400 PCS		APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS/BOTTLE (21069099) - Others		21069099 ----- 050/2017103		NA		278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)		SWS Customs 10%		139053.88 13905.39		21069099		NA		NA		431067.03		NA		18% IGST 001/2017 III23		77592.07		230551.34	
				14		NA		1200 PCS		APLEMAN LABS JOINT CARE 90 TABLETS/BOTTLE (21069099) - Others		21069099 ----- 050/2017103		NA		139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)		SWS Customs 10%		69526.94 6952.69		21069099		NA		NA		215533.51		NA		18% IGST 001/2017 III23		38796.03		115275.67	
				15		NA		1235 PCS		APEMAN LABS HMB 120 CAPSULES/BOTTLE (21069099) - Others		21069099 ----- 050/2017103		NA		143109.62 (Rs. One Lakh Forty Three Thousand and Nine and Sixty Two ps. Only)		SWS Customs 10%		71554.81 7155.48		21069099		NA		NA		221819.91		NA		18% IGST 001/2017 III23		39927.58		118637.87	

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:5683042.40 Fifty Six Lakh Eighty Three Thousand and Forty Two point Four Only

Gross Weight				Total Number Of Packages (in words)				Customs Duty other than IGST				IGST & Compensation Cess Duty													
1472 CTN				One Thousand Four Hundred and Seventy Two CARTONS				Forgone : 3770414.15				Forgone : 1912628.25													
S. No		Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)			
B.F.		USD		81486.75		0.00		0.00		-		-		4162.19/ 0.00		0.00		6295027.14		-		6295027.15		1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
13		USD		3600.00		-		-		USD INR		77.1500 1.00		INR - 183.88		-		278107.76		-		278107.76		2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
14		USD		1800.00		-		-		USD INR		77.1500 1.00		INR - 91.94		-		139053.88		-		139053.88		3. 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.	
15		USD		1852.50		-		-		USD INR		77.1500 1.00		INR - 94.62		-		143109.62		-		143109.62		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.	
Total		USD		88739.25		0.00		0.00		-		-		4532.63/ 0.00		0.00		6855298.41		-		6855298.41			

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)				To be warehoused within days from the beginning of the operation of actual removal from docks.				Bond registered under No.....of.....(dt)Suptd. Bond ----- Bond Clerk				This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity			
				[Assistant Commissioner of Customs] Bond Department				Date of deposit of goods in the warehouse Preventive Officer				This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.			

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 6 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1	S		1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
-		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	16	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67
		17	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES/BOTTLE (21069099) - Others	21069099 050/2017103	NA	150641.70 (Rs. One Lakh Fifty Thousand Six Hundred and Forty One and Seventy ps. Only)	50% SWS Customs 10%	75320.85 7532.09	21069099	NA	NA	233494.64	NA	18% IGST 001/2017 III23	42029.04	124881.97
		18	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	139053.88 (Rs. One Lakh Thirty Nine Thousand and Fifty Three and Eighty Eight ps. Only)	50% SWS Customs 10%	69526.94 6952.69	21069099	NA	NA	215533.51	NA	18% IGST 001/2017 III23	38796.03	115275.67

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6038475.71 Sixty Lakh Thirty Eight Thousand Four Hundred and Seventy Five point Seventy One Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4006226.36			Forgone : 2032249.35	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD	88739.25	0.00	0.00	-	-	4532.63/ 0.00	0.00	6855298.41	-	6855298.41	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
16	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.
17	USD	1950.00	-	-	USD INR	77.1500 1.00	INR - 99.60	-	150641.70	-	150641.70	3. 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.
18	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 91.94	-	139053.88	-	139053.88	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.
Total	USD	94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	

8/30/26, 12:40 PM

BOE Print

DECLARATION (To be signed by an Importer.)	
Request Id: 172103646120	Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

8/30/26, 12:40 PM

BOE Print

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172103646120 / Page: 7 / 7

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1017606 - 23/12/2021	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)	
	S						
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
		2299770 - 22/12/2021	-	Qingdao	China(CN)	-	MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic	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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1472 CTN	1472 CARTONS (1*40)	19	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS/BOTTLE (21069099) - Others	21069099 050/2017103	NA	278107.76 (Rs. Two Lakh Seventy Eight Thousand One Hundred and Seventy Six ps. Only)	SWS Customs 50%	139053.88 13905.39	21069099	NA	NA	431067.03	NA	18% IGST 001/2017 III23	77592.07	230551.34

Container Details:FFAU1624067, TSH1715756, FCL

AD Code: No Outward Remittance Involved

Total Duty:6269027 Sixty Two Lakh Sixty Nine Thousand and Twenty Seven Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1472 CTN		One Thousand Four Hundred and Seventy Two CARTONS						Forgone : 4159186.00			Forgone : 2109841.00	
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
B.F.	USD 94289.25	0.00	0.00	-	-	4816.11/ 0.00	0.00	7284047.87	-	7284047.87	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.	
19	USD 3600.00	-	-	USD INR	77.1500 1.00	INR - 183.88	-	278107.76	-	278107.76	2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 1062 dated 15/11/2021 and other documents presented herewith.	
											3. 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.	
Total	USD 97889.25	0.00	0.00	-	-	4999.99/ 0.00	0.00	7562155.64	-	7562156	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 24/12/2021.

DECLARATION

(To be signed by an Importer.)

Request Id:
172103646120

Import Dept. Sr. No. & Date.: 1017606 - 23/12/2021

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1062** dated **15/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **1062** dated **15/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

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	4159186.00		
IGST Duty and Compensation Cess	2109841.00		
Total Duty Amount	6269027.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172200085934 / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1000410 - 10/01/2022	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)	
	S						
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
-		2301147 - 09/01/2022	-	Norfolk	UNITED STATES(US)	-	MB/L-ONEYRICBUS037900/10/12/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
20 PLT	1056 CARTONS ON 20 PLT (1*40)	1	NA	1056 CTN	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others	21061000	NA	5742812.80 (Rs. Fifty Seven Lakh Forty Two Thousand Eight Hundred and Twelve and Eighty ps. Only)	40% SWS Customs 10%	2297125.12 229712.51	21061000	NA	NA	8269650.43	NA	18% IGST 001/2017 III23	1488537.08	4015374.71

Container Details:TRHU4351419, UL-7633271, FCL

AD Code: No Outward Remittance Involved

Total Duty:4015375 Forty Lakh Fifteen Thousand Three Hundred and Seventy Five Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1056 CTN		Twenty PALLETS						Forgone : 2526838.00			Forgone : 1488537.00	
S. No	Invoice Value(FCI),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency Value											
1	USD 76032.00	-	-	USD INR	75.4000 1.00	INR - 5000.00	-	5742812.80	-	5742812.80	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYRICBUS037900 dated 10/12/2021 are in accordance with the Invoice No. 1066 dated 25/11/2021 and other documents presented herewith. 3. 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.	
Total	USD 76032.00	0.00	0.00	-	-	5000.00/ 0.00	0.00	5742812.80	-	5742813	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 11/01/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
172200085934

Import Dept. Sr. No. & Date.: 1000410 - 10/01/2022

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1066** dated **25/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYRICBUS037900** dated **10/12/2021** are in accordance with the invoice(s) No.(s) **1066** dated **25/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

Appraising group Central Exchange Unit

2. Packing
List.....

Daily List Trade Return

3. Bank
Draft.....

I.A.D. - C.R.A.D

4. Insurance Memo/
Policy.....

M.C.D. Key Register - M.C.D. Manifest Posting

5. Bill of Lading or Delivery
Order.....

6. Import Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

[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	2526838.00		
IGST Duty and Compensation Cess	1488537.00		
Total Duty Amount	4015375.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Port Code				S = Sea A = Air L = Land				Prior Entry Stamp				Import Dept. S.No & Date				Custom House Agent Code				Importer's Code & BIN				Importer's Name & Address Whether Government or Private																																
INMUN1				S								1000410 - 10/01/2022				SELF				SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA				SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)																																
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																														
-						2301147 - 09/01/2022				-				Norfolk				UNITED STATES(US)				-				MB/L-ONEYRICBUS037900/10/12/2021																														
PACKAGES				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 Abatement, If any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																										
No. & Description		Marks & Numbers		SR. No.		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		Amount Basic		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		Amount Basic		Col. : (11) + Col. : (15) Rs.																						
1		2		3		4		5		6				7		8		9		10		11		12		12A		12B		13		13A		14		15		16																		
20 PLT		1056 CARTONS ON 20 PLT (1'40)		1		NA		1056 CTN		RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others				21061000		NA		5742812.80 (Rs. Fifty Seven Lakh Forty Two Thousand Eight Hundred and Twelve and Eighty ps. Only)		SWS Customs 40% 10%		2297125.12 229712.51		21061000		NA		NA		8269650.43		NA		18% IGST 001/2017 III23		1488537.08		4015374.71																		
Container Details:TRHU4351419, UL-7633271, FCL																			AD Code: No Outward Remittance Involved																			Total Duty:4015375 Forty Lakh Fifteen Thousand Three Hundred and Seventy Five Only																		
Gross Weight				Total Number Of Packages (in words)											Import Clerk				Customs Duty other than IGST											IGST & Compensation Cess Duty																										
1056 CTN				Twenty PALLETS															Forgone : 2526838.00											Forgone : 1488537.00																										
S. No		Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																		
		Currency Value																				1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYRICBUS037900 dated 10/12/2021 are in accordance with the Invoice No. 1066 dated 25/11/2021 and other documents presented herewith. 3. 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.																																		
1		USD 76032.00		-		-		USD INR		75.4000 1.00		INR - 5000.00		-		5742812.80		-		5742812.80																																				
Total		USD 76032.00		0.00		0.00		-		-		5000.00/ 0.00		0.00		5742812.80		-		5742813																																				
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)												To be warehoused within days from the beginning of the operation of actual removal from docks.												Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk												This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity																				
												[Assistant Commissioner of Customs] Bond Department												Date of deposit of goods in the warehouse Preventive Officer												This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 11/01/2022.																				

DECLARATION

(To be signed by an Importer.)

Request Id:
172200085934

Import Dept. Sr. No. & Date.: 1000410 - 10/01/2022

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1066** dated **25/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYRICBUS037900** dated **10/12/2021** are in accordance with the invoice(s) No.(s) **1066** dated **25/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* 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 Licence/ Custom Clearance
Permit.....

7. Certificate of
Origin.....

Date of receipt in:

Appraising group Central Exchange Unit

Daily List Trade Return

I.A.D. - C.R.A.D

M.C.D. Key Register - M.C.D. Manifest Posting

(On duplicate copy only)

Permitted removal to Bonded Warehouse under Customs controlEscorted packages to Bonded Warehouse at

Proper Officer

Escort Officer

(Actual designation to be indicated)

(Actual designation to be indicated)

[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	2526838.00		
IGST Duty and Compensation Cess	1488537.00		
Total Duty Amount	4015375.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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8/30/26, 12:37 PM

BOE Print

TRIPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172200085934 / Page: 1 / 1

Port Code	S = Sea A = Air L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	
INMUN1			1000410 - 10/01/2022	SELF	SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA	SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)	
	S						
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
-		2301147 - 09/01/2022	-	Norfolk	UNITED STATES(US)	-	MB/L-ONEYRICBUS037900/10/12/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
20 PLT	1056 CARTONS ON 20 PLT (1*40)	1	NA	1056 CTN	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others	21061000	NA	5742812.80 (Rs. Fifty Seven Lakh Forty Two Thousand Eight Hundred and Twelve and Eighty ps. Only)	SWS Customs 10%	2297125.12 229712.51	21061000	NA	NA	8269650.43	NA	18% IGST 001/2017 III23	1488537.08	4015374.71

Container Details:TRHU4351419, UL-7633271, FCL

AD Code: No Outward Remittance Involved

Total Duty:4015375 Forty Lakh Fifteen Thousand Three Hundred and Seventy Five Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
1056 CTN		Twenty PALLETS						Forgone : 2526838.00			Forgone : 1488537.00	
S. No	Invoice Value(FCI),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency Value											
1	USD 76032.00	-	-	USD INR	75.4000 1.00	INR - 5000.00	-	5742812.80	-	5742812.80	1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYRICBUS037900 dated 10/12/2021 are in accordance with the Invoice No. 1066 dated 25/11/2021 and other documents presented herewith. 3. 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.	
Total	USD 76032.00	0.00	0.00	-	-	5000.00/ 0.00	0.00	5742812.80	-	5742813	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)	To be warehoused within days from the beginning of the operation of actual removal from docks.	Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk	This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity
	[Assistant Commissioner of Customs] Bond Department	Date of deposit of goods in the warehouse Preventive Officer	This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 11/01/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
172200085934

Import Dept. Sr. No. & Date.: 1000410 - 10/01/2022

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.

2. I/ We declare that the contents of invoice(s) No.(s) **1066** dated **25/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYRICBUS037900** dated **10/12/2021** are in accordance with the invoice(s) No.(s) **1066** dated **25/11/2021** 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.

3. 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 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.

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

5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.

6. 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.)

* Strike out whichever is inapplicable.

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	2526838.00		
IGST Duty and Compensation Cess	1488537.00		
Total Duty Amount	4015375.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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BOE Print

EXCHANGE CONTROL COPY																			Kandla Special Economic Zone(INKDL6)																			SEZOnline Request Id:172200085934 / Page: 1 / 1																		
Port Code			S = Sea A = Air L = Land			Prior Entry Stamp						Import Dept. S.No & Date				Custom House Agent Code		Importer's Code & BIN						Importer's Name & Address Whether Government or Private																																
INMUN1			S									1000410 - 10/01/2022				SELF		SEZ Entity: BIN: NA IEC/PAN: AXQPS0702C/AXQPS0702C GSTIN: 24AXQPS0702C1ZR (24) Client: IEC: NA, GSTIN: NA						SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)																																
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																														
-						2301147 - 09/01/2022				-		Norfolk				UNITED STATES(US)				-						MB/L-ONEYRICBUS037900/10/12/2021																														
PACKAGES			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 Abatement, If any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																										
No. & Description		Marks & Numbers		SR. No.	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	Amount Basic	Auxiliary	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	Amount Basic	Col. : (11) + Col. : (15) Rs.																												
1		2		3	4	5	6					7	8	9	10	11	12	12A	12B	13	13A	14	15	16																																
20 PLT		1056 CARTONS ON 20 PLT (1*40)		1	NA	1056 CTN	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others					21061000	NA	5742812.80 (Rs. Fifty Seven Lakh Forty Two Thousand Eight Hundred and Twelve and Eighty ps. Only)	SWS Customs 40%	2297125.12	229712.51	21061000	NA	NA	8269650.43	NA	18% IGST 001/2017 III23	1488537.08	4015374.71																															
Container Details:TRHU4351419, UL-7633271, FCL														AD Code: No Outward Remittance Involved										Total Duty:4015375 Forty Lakh Fifteen Thousand Three Hundred and Seventy Five Only																																
Gross Weight				Total Number Of Packages (in words)										Import Clerk		Customs Duty other than IGST						IGST & Compensation Cess Duty																																		
1056 CTN				Twenty PALLETS												Forgone : 2526838.00						Forgone : 1488537.00																																		
S. No	Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code	Exch. Rate	Loading/ Local Agency Commission @		Misc. Charges	Total Value (In Rupees)		Landing Charges (Rs.)	Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																							
	Currency	Value															1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962. 2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYRICBUS037900 dated 10/12/2021 are in accordance with the Invoice No. 1066 dated 25/11/2021 and other documents presented herewith. 3. 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.																																							
1	USD	76032.00	-		-		USD INR	75.4000 1.00	INR - 5000.00		-	5742812.80		-	5742812.80																																									
Total	USD	76032.00	0.00		0.00		-	-	5000.00/ 0.00		0.00	5742812.80		-	5742813																																									
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)										To be warehoused within days from the beginning of the operation of actual removal from docks.					Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk					This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity																																				
										[Assistant Commissioner of Customs] Bond Department					Date of deposit of goods in the warehouse Preventive Officer					This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 11/01/2022.																																				

DECLARATION

(To be signed by an Importer.)

Request Id:
172200085934

Import Dept. Sr. No. & Date.: 1000410 - 10/01/2022

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1066** dated **25/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYRICBUS037900** dated **10/12/2021** are in accordance with the invoice(s) No.(s) **1066** dated **25/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.



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	2526838.00		
IGST Duty and Compensation Cess	1488537.00		
Total Duty Amount	4015375.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:172200085934 / Page: 1 / 1

Port Code

S = Sea
A = Air
L = Land

Prior Entry Stamp

Import Dept. S.No & Date

Custom House Agent Code

Importer's Code & BIN

Importer's Name & Address Whether Government or Private

INMUN1

S

1000410 - 10/01/2022

SELF

SEZ Entity:
BIN: NA
IEC/PAN: AXQPS0702C/AXQPS0702C
GSTIN: 24AXQPS0702C1ZR (24)
Client:
IEC: NA, GSTIN: NA

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India PRIVATE
Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

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

-

2301147 - 09/01/2022

-

Norfolk

UNITED STATES(US)

-

MB/L-ONEYRICBUS037900/10/12/2021

PACKAGES

No. & Description

Marks & Numbers

SR. No.

Unit Code

Weight/ Volume Number etc.

DESCRIPTION

R.I.T.C. Number
(Give detail of each class separately)
Exim Scheme Code, Where applicable

Customs Tariff Heading

Exemption Notification No. & Year

Nature Of Duty Code

Assessable Value Under Section 14 Customs Act. 1962

CUSTOMS DUTY

Rate Basic

Amount Basic

Auxiliary

Auxiliary

C. E. T. Item

Exemption Notification No & Year

MRP per Unit, if any

Amount Of Abate- mene, If any

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

Value for the purpose of Section 3 of Customs Tariff Act 1975

ADDITIONAL DUTY

Rate Basic

Amount Basic

Auxiliary

Auxiliary

TOTAL DUTY

Col. : (11) + Col. : (15) Rs.

1

2

3

4

5

6

7

8

9

10

11

12

12A

12B

13

13A

14

15

16

20 PLT

1056 CARTONS ON 20 PLT (1*40)

1

NA

1056 CTN

RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others

21061000

NA

5742812.80
(Rs. Fifty Seven Lakh Forty Two Thousand Eight Hundred and Twelve and Eighty ps. Only)

SWS Customs 10%

40%

2297125.12
229712.51

21061000

NA

NA

8269650.43

NA

18% IGST 001/2017 III23

1488537.08

4015374.71

Container Details:TRHU4351419, UL-7633271, FCL

AD Code: No Outward Remittance Involved

Total Duty:4015375 Forty Lakh Fifteen Thousand Three Hundred and Seventy Five Only

Gross Weight

Total Number Of Packages (in words)

Import Clerk

Customs Duty other than IGST

IGST & Compensation Cess Duty

1056 CTN

Twenty PALLETS

Forgone : 2526838.00

Forgone : 1488537.00

S. No

Invoice Value(FC),(CIF)

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)

(Declaration to be signed by the Custom House Agent)

1

USD

76032.00

-

-

USD INR

75.4000 1.00

INR - 5000.00

-

5742812.80

-

5742812.80

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the SWG NUTRACEUTICALS being public/ private warehouse appointed/ licensed under the Customs Act, 1962.
2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYRICBUS037900 dated 10/12/2021 are in accordance with the Invoice No. 1066 dated 25/11/2021 and other documents presented herewith.
3. 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.

Total

USD

76032.00

0.00

0.00

-

-

5000.00/ 0.00

0.00

5742812.80

-

5742813

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)

To be warehoused within days from the beginning of the operation of actual removal from docks.

Bond registered under No.....of.....(dt)Supdt. Bond ----- Bond Clerk

This BOE Form is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity

[Assistant Commissioner of Customs] Bond Department

Date of deposit of goods in the warehouse Preventive Officer

This BOE Form is Digitally Signed & Assessed by AJITSINGH AMARSINGH YADAV, SEZ Authorised Officer on 11/01/2022.

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=false&PrintQuantity=11111&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

9/10

DECLARATION

(To be signed by an Importer.)

Request Id:
172200085934

Import Dept. Sr. No. & Date.: 1000410 - 10/01/2022

With
Custom*
House Agent

1. I/ We apply for leave to deposit the goods covered by this Bill of Entry in the **SWG NUTRACEUTICALS** warehouse being a public/ private warehouse appointed/ licensed under the Customs Act 1962.
2. I/ We declare that the contents of invoice(s) No.(s) **1066** dated **25/11/2021** of M/s. **SSNC INTERNATIONAL USA INC** 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

2. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-ONEYRICBUS037900** dated **10/12/2021** are in accordance with the invoice(s) No.(s) **1066** dated **25/11/2021** 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.
3. 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 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.
4. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
5. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indentor/ 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.
6. 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.)

* Strike out whichever is inapplicable.

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	2526838.00		
IGST Duty and Compensation Cess	1488537.00		
Total Duty Amount	4015375.00		

GOODS WAREHOUSED ON BEHALF OF FOREIGN CLIENT M/S SSNC INTERNATIONAL USA INC 118 35 queens blvd, forest hills ny, NY 11375 USA.

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698483 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE., GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2013401 - 26/12/2021		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		Poland(PL)		-				MB/L-ONEYGDYB08743300/06/11/2021			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	Col. 9+Col. 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	ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic						Auxiliary	Auxiliary		Exemption Notification No & Year	Rate Basic	Amount Basic
									Auxiliary	Auxiliary										Auxiliary	Auxiliary
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16			
859 CTN	859 CARTONS	1	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS - Test Report No: 2202K523 90 (21069099) - Others	21069099 ----- 050/2017103	NA	290539.07 (Rs. Two Lakh Ninety Thousand Five Hundred and Thirty Nine and Seven ps. Only)	SWS Customs 10%	145269.54 14526.95	21069099	NA	NA	450335.56	NA	18% IGST 001/2017 III23	81060.40	240856.89			
		2	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG - Report No : RAL / THW / FS22020368 (21061000) - Others	21061000	NA	1148442.89 (Rs. Eleven Lakh Forty Eight Thousand Four Hundred and Forty Two and Eighty Five ps. Only)	SWS Customs 10%	459377.14 45937.71	21061000	NA	NA	1653757.70	NA	18% IGST 001/2017 III23	297676.39	802991.24			
		3	NA	1000 PCS	FA MASS EFFECT 5 KGS - Report No : RAL / THW / FS2 2020373 (21061000) - Others	21061000	NA	929725.03 (Rs. Nine Lakh Twenty Nine Thousand Seven Hundred and Twenty Five and Three ps. Only)	SWS Customs 10%	371890.01 37189.00	21061000	NA	NA	1338804.04	NA	18% IGST 001/2017 III23	240984.73	650063.74			

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1693913 Sixteen Lakh Ninety Three Thousand Nine Hundred and Thirteen Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
9017.33 KGS		Eight Hundred and Fifty Nine CARTONS						Payable : 1074191.00				Payable : 619722.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 613.29	-	290539.07	-	290539.07	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 20211055 dated 20/12/2021 and other documents presented herewith.
2	USD	14823.00	-	-	USD INR	77.1500 1.00	INR - 2424.20	-	1148442.85	-	1148442.85	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.
3	USD	12000.00	-	-	USD INR	77.1500 1.00	INR - 1962.52	-	929725.03	-	929725.03	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.
Total	USD	30573.00	0.00	0.00	-	-	5000.01/ 0.00	0.00	2368706.95	-	2368707	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s. SEZ Entity: SWG NUTRACEUTICALS, 24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the invoice(s) No.(s) 20211055 dated 20/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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	1074191.00		
IGST Duty and Compensation Cess	619722.00		
Total Duty Amount	1693913.00	1693913.00	Online Duty Payment: 20220305154041802778 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698483 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE., GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA	2013401 - 26/12/2021	SELF	BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015	
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
-		-	-	Kandla Special Economic Zone	Poland(PL)	-	MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
859 CTN	859 CARTONS	1	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS - Test Report No: 2202K523 90 (21069099) - Others	21069099 ----- 050/2017103	NA	290539.07 (Rs. Two Lakh Ninety Thousand Five Hundred and Thirty Nine and Seven ps. Only)	SWS Customs 10%	145269.54 14526.95	21069099	NA	NA	450335.56	NA	18% IGST 001/2017 III23	81060.40	240856.89
		2	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG - Report No : RAL / THW / FS22020368 (21061000) - Others	21061000	NA	1148442.89 (Rs. Eleven Lakh Forty Eight Thousand Four Hundred and Forty Two and Eighty Five ps. Only)	SWS Customs 10%	459377.14 45937.71	21061000	NA	NA	1653757.70	NA	18% IGST 001/2017 III23	297676.39	802991.24
		3	NA	1000 PCS	FA MASS EFFECT 5 KGS - Report No : RAL / THW / FS2 2020373 (21061000) - Others	21061000	NA	929725.03 (Rs. Nine Lakh Twenty Nine Thousand Seven Hundred and Twenty Five and Three ps. Only)	SWS Customs 10%	371890.01 37189.00	21061000	NA	NA	1338804.04	NA	18% IGST 001/2017 III23	240984.73	650063.74

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1693913 Sixteen Lakh Ninety Three Thousand Nine Hundred and Thirteen Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST			IGST & Compensation Cess Duty	
9017.33 KGS		Eight Hundred and Fifty Nine CARTONS						Payable : 1074191.00			Payable : 619722.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 613.29	-	290539.07	-	290539.07	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 20211055 dated 20/12/2021 and other documents presented herewith.
2	USD	14823.00	-	-	USD INR	77.1500 1.00	INR - 2424.20	-	1148442.85	-	1148442.85	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.
3	USD	12000.00	-	-	USD INR	77.1500 1.00	INR - 1962.52	-	929725.03	-	929725.03	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.
Total	USD	30573.00	0.00	0.00	-	-	5000.01/ 0.00	0.00	2368706.95	-	2368707	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s. SEZ Entity: SWG NUTRACEUTICALS, 24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the invoice(s) No.(s) 20211055 dated 20/12/2021 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.

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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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

[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	1074191.00		
IGST Duty and Compensation Cess	619722.00		
Total Duty Amount	1693913.00	1693913.00	Online Duty Payment: 20220305154041802778 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

TRIPPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698483 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE., GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2013401 - 26/12/2021		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		Poland(PL)		-				MB/L-ONEYGDYB08743300/06/11/2021			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+Col. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
859 CTN	859 CARTONS	1	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS - Test Report No: 2202K523 90 (21069099) - Others	21069099 ----- 050/2017103	NA	290539.07 (Rs. Two Lakh Ninety Thousand Five Hundred and Thirty Nine and Seven ps. Only)	SWS Customs 10%	145269.54 14526.95	21069099	NA	NA	450335.56	NA	18% IGST 001/2017 III23	81060.40	240856.89	
		2	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG - Report No : RAL / THW / FS22020368 (21061000) - Others	21061000	NA	1148442.89 (Rs. Eleven Lakh Forty Eight Thousand Four Hundred and Forty Two and Eighty Five ps. Only)	SWS Customs 10%	459377.14 45937.71	21061000	NA	NA	1653757.70	NA	18% IGST 001/2017 III23	297676.39	802991.24	
		3	NA	1000 PCS	FA MASS EFFECT 5 KGS - Report No : RAL / THW / FS2 2020373 (21061000) - Others	21061000	NA	929725.03 (Rs. Nine Lakh Twenty Nine Thousand Seven Hundred and Twenty Five and Three ps. Only)	SWS Customs 10%	371890.01 37189.00	21061000	NA	NA	1338804.04	NA	18% IGST 001/2017 III23	240984.73	650063.74	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1693913 Sixteen Lakh Ninety Three Thousand Nine Hundred and Thirteen Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty			
9017.33 KGS		Eight Hundred and Fifty Nine CARTONS						Payable : 1074191.00				Payable : 619722.00			

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 613.29	-	290539.07	-	290539.07	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 20211055 dated 20/12/2021 and other documents presented herewith.
2	USD	14823.00	-	-	USD INR	77.1500 1.00	INR - 2424.20	-	1148442.85	-	1148442.85	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.
3	USD	12000.00	-	-	USD INR	77.1500 1.00	INR - 1962.52	-	929725.03	-	929725.03	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.
Total	USD	30573.00	0.00	0.00	-	-	5000.01/ 0.00	0.00	2368706.95	-	2368707	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA

and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the invoice(s) No.(s) 20211055 dated 20/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	1074191.00		
IGST Duty and Compensation Cess	619722.00		
Total Duty Amount	1693913.00	1693913.00	Online Duty Payment: 20220305154041802778 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

6/10

EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698483 / Page: 1 / 1

Port Code

NA

S = Sea
A = Air
L = Land

L

Supplier Name and Address

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE., GANDHIDHAM - 370230, Gujarat, India
Client: (Foreign), SSNC INTERNATIONAL USA INC
IEC: NA, GSTIN: NA

Import Dept. S.No & Date

2013401 - 26/12/2021

Custom House Agent Code

SELF

Importer's Code & BIN

BIN: NA
IEC / PAN: NA / AAGFO0986R
GSTIN:07AAGFO0986R1ZG (07)

Importer's Name & Address Whether Government or Private

OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015

Vessel's Name/ Agent's Name

-

Rotation No. & Date

-

Line No.

-

Port of shipment

Kandla Special Economic Zone

Country of Origin & code

Poland(PL)

Country of Consignment (if different) and Code

-

Bill of Lading No. & Date

MB/L-ONEYGDYB08743300/06/11/2021

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abate- ment, If any	Col. 9+Col. 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	ADDITIONAL DUTY		TOTAL DUTY Col. : (11) + Col. : (15) Rs.		
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic						Auxiliary	Auxiliary		Rate Basic	Amount Basic
									Auxiliary	Auxiliary						Auxiliary	Auxiliary		Auxiliary	Auxiliary
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16		
859 CTN	859 CARTONS	1	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS - Test Report No: 2202K523 90 (21069099) - Others	21069099 ----- 050/2017103	NA	290539.07 (Rs. Two Lakh Ninety Thousand Five Hundred and Thirty Nine and Seven ps. Only)	SWS Customs 10%	145269.54 14526.95	21069099	NA	NA	450335.56	NA	18% IGST 001/2017 III23	81060.40	240856.89		
		2	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG - Report No : RAL / THW / FS22020368 (21061000) - Others	21061000	NA	1148442.89 (Rs. Eleven Lakh Forty Eight Thousand Four Hundred and Forty Two and Eighty Five ps. Only)	SWS Customs 10%	459377.14 45937.71	21061000	NA	NA	1653757.70	NA	18% IGST 001/2017 III23	297676.39	802991.24		
		3	NA	1000 PCS	FA MASS EFFECT 5 KGS - Report No : RAL / THW / FS2 2020373 (21061000) - Others	21061000	NA	929725.03 (Rs. Nine Lakh Twenty Nine Thousand Seven Hundred and Twenty Five and Three ps. Only)	SWS Customs 10%	371890.01 37189.00	21061000	NA	NA	1338804.04	NA	18% IGST 001/2017 III23	240984.73	650063.74		

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1693913 Sixteen Lakh Ninety Three Thousand Nine Hundred and Thirteen Only

Gross Weight

9017.33 KGS

Total Number Of Packages (in words)

Eight Hundred and Fifty Nine CARTONS

Import Clerk

Customs Duty other than IGST

Payable : 1074191.00

IGST & Compensation Cess Duty

Payable : 619722.00

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 613.29	-	290539.07	-	290539.07	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 20211055 dated 20/12/2021 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.
2	USD	14823.00	-	-	USD INR	77.1500 1.00	INR - 2424.20	-	1148442.85	-	1148442.85	
3	USD	12000.00	-	-	USD INR	77.1500 1.00	INR - 1962.52	-	929725.03	-	929725.03	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.
Total	USD	30573.00	0.00	0.00	-	-	5000.01/ 0.00	0.00	2368706.95	-	2368707	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

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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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



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	1074191.00		
IGST Duty and Compensation Cess	619722.00		
Total Duty Amount	1693913.00	1693913.00	Online Duty Payment: 20220305154041802778 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698483 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2013401 - 26/12/2021		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		Poland(PL)		-				MB/L-ONEYGDYB08743300/06/11/2021			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+Col. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
859 CTN	859 CARTONS	1	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS - Test Report No: 2202K523 90 (21069099) - Others	21069099 ----- 050/2017103	NA	290539.07 (Rs. Two Lakh Ninety Thousand Five Hundred and Thirty Nine and Seven ps. Only)	SWS Customs 10%	145269.54 14526.95	21069099	NA	NA	450335.56	NA	18% IGST 001/2017 III23	81060.40	240856.89	
		2	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG - Report No : RAL / THW / FS22020368 (21061000) - Others	21061000	NA	1148442.89 (Rs. Eleven Lakh Forty Eight Thousand Four Hundred and Forty Two and Eighty Five ps. Only)	SWS Customs 10%	459377.14 45937.71	21061000	NA	NA	1653757.70	NA	18% IGST 001/2017 III23	297676.39	802991.24	
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AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1693913 Sixteen Lakh Ninety Three Thousand Nine Hundred and Thirteen Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty			
9017.33 KGS		Eight Hundred and Fifty Nine CARTONS						Payable : 1074191.00				Payable : 619722.00			

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
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DECLARATION

(To be signed by an Importer.)

Request Id:
262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA

and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

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(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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
			License/Scrip Name - No. & Issue Date
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IGST Duty and Compensation Cess	619722.00		
Total Duty Amount	1693913.00	1693913.00	Online Duty Payment: 20220305154041802778 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

10/10

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020373

Report Date : 17-Feb-22

ULRNO: TC585422000006340F

FORM B

Report of the Food Analyst

1[(Refer Regulation (2) of 2.3.1)]

To,

**AUTHORIZED OFFICER, FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA -
GUJARAT**

Food Import Clearance Office Mundra Port, Office No.107, 1st Floor, New Port User Building, 5A1,
Mundra Port,
Navinal island, Mundra, Dist. Gujarat
Kutch

Report No : RAL / THW / FS22020373 Dated : 17-Feb-22

Certified that I, KADAMBARI S. KIRAD (Food Analyst of recognized laboratory) duly appointed under the provisions of Food Safety and Standards Act, 2006 (34 of 2006), for Reliable Analytical Laboratories Pvt. Ltd., Thane, received from Mundra a sample of FA MASS EFFECT 5 KGS (21061000) bearing Code number and Serial number 515012022PN5W89A of Designated Officer of Mundra area on 15.02.2022 for analysis.

The conditions of seals on the container and the outer covering on receipt were as follows :

The sample received in sealed 5 kg packed in original pack.

I found the sample to be FA MASS EFFECT 5 KGS (21061000) falling under Regulation No. Cl.2.11 Ch. 2 of Food Safety and Standards (Food products and Food additive) Regulations, 2011. The sample was in condition fit for analysis and has been analysed on 15-Feb-22 to 17-Feb-22 and the results of its analysis are given below.

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020373

Report Date : 17-Feb-22

ULRNO: TC585422000006340F

Analysis Report :

1.	Sample description :	FA MASS EFFECT 5 KGS (21061000)
2.	Physical appearance :	Satisfactory
3.	Label :	
i)	List of Ingredient	Maltodextrin, Protein Complex [Whey Protein Concentrate (From Milk), BUTTERMILK, Whey Protein Isolate (From Milk), Hydrolysed Whey Protein Concentrate (From Milk)], Cocoa, Colour/s (E150c, E160a), Thickener (Xanthan Gum), Red Beet Juice Concentrate, Flavours Flavouring, Salt, Instant Coffee, Sweetener (Sucralose).
ii)	Nutritional Information	Available
iii)	Declaration regarding Veg or Non Veg	Veg
iv)	Declaration regarding food additives	Not Declared
v)	Net Weight	5 kg packed in original pack.
vi)	Lot / Code / Batch No.	L:XME211004CHOWETIN
vii)	Date of Manufacturing / Packing.	10/2021
viii)	Best before and use by date	10/2024
ix)	Country of Origin	POLAND
x)	Name & address of manufacturer	Fitness Authority Sp.zo.z., ul Konna 40, 80-174 Otomin, Poland
xi)	Instructions for use	Declared

Analysis Results :

FOOD & AGRICULTURAL PRODUCTS

BIOLOGICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Salmonella in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/20
Listeria monocytogens in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/21

Kadambari
Kadambari S Kirad

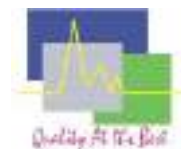
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020373

Report Date : 17-Feb-22

ULRNO: TC585422000006340F

RESIDUES IN FOOD PRODUCTS CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Lead, mg/kg, Max	0.01	0.02	BLQ	RAL/CHE-FOOD/215A
Copper, mg/kg, Max	0.1	30	4.30	RAL/CHE-FOOD/215A
Arsenic, mg/kg, Max	0.01	1.1	0.02	RAL/CHE-FOOD/215A
Tin, mg/kg, Max	0.1	250	0.49	RAL/CHE-FOOD/215A
Cadmium, mg/kg, Max	0.01	1.5	BLQ	RAL/CHE-FOOD/215A
Mercury, mg/kg, Max	0.01	1	BLQ	RAL/CHE-FOOD/215A

Statement Of Conformity : Sample conforms as per Cl.2.11 & Ch. 2 of FSSR 2011, for the parameters tested.

Opinion and Interpretation -----

N.B : Results relate only to the items tested. Sample not drawn by RALPL representative. Subject to Thane Jurisdiction.
"BLQ" - Below Limit Of Quantification. The parameters marked with "*" means 'Not covered under NABL Scope'.

***** End Of Report *****

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020368

Report Date : 17-Feb-22

ULRNO: TC585422000006333F

FORM B

Report of the Food Analyst

To,

*1[(Refer Regulation (2) of 2.3.1)]***AUTHORIZED OFFICER, FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA -
GUJARAT**Food Import Clearance Office Mundra Port, Office No.107, 1st Floor, New Port User Building, 5A1,
Mundra Port,
Navinal island, Mundra, Dist. Gujarat
Kutch**Report No : RAL / THW / FS22020368 Dated : 17-Feb-22**

Certified that I, KADAMBARI S. KIRAD (Food Analyst of recognized laboratory) duly appointed under the provisions of Food Safety and Standards Act, 2006 (34 of 2006), for Reliable Analytical Laboratories Pvt. Ltd., Thane, received from Mundra a sample of KL GOLD WHEY PROTEIN 2 KG (21061000) bearing Code number and Serial number 5150120225SDF7Q4 of Designated Officer of Mundra area on 15.02.2022 for analysis.

The conditions of seals on the container and the outer covering on receipt were as follows :

The sample received in sealed 2 kg packed in original pack

I found the sample to be KL GOLD WHEY PROTEIN 2 KG (21061000) falling under Regulation No. Cl. 2.11 Ch. 2 of Food Safety and Standards (Food products and Food additive) Regulations, 2011. The sample was in condition fit for analysis and has been analysed on 15-Feb-22 to 17-Feb-22 and the results of its analysis are given below.

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

B. T. Kaushal
B T KAUSHAL

Authorized Signatory

Subject To Thane Jurisdiction



Reliable Analytical Laboratories Pvt. Ltd.

Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020368

Report Date : 17-Feb-22

ULRNO: TC585422000006333F

Analysis Report :

1.	Sample description :	KL GOLD WHEY PROTEIN 2 KG (21061000)
2.	Physical appearance :	Satisfactory
3.	Label :	
i)	List of Ingredient	Whey Protein Concentrate (From Milk), Natural Flavourings, Salt, Natural Colours, Acidity Regulator, Anti - Caking Agent, Sweeteners (Sucralose, Acesulfame K).
ii)	Nutritional Information	Available
iii)	Declaration regarding Veg or Non Veg	Veg
iv)	Declaration regarding food additives	Not Declared
v)	Net Weight	2 kg packed in original pack
vi)	Lot / Code / Batch No.	L.LGW210923CWCWETIN
vii)	Date of Manufacturing / Packing.	09/2021
viii)	Best before and use by date	09.2024
ix)	Country of Origin	POLAND
x)	Name & address of manufacturer	Levrone Global LLC. PO. Box 637, Hanover MD. 21076 U.S.A.
xi)	Instructions for use	Declared

Analysis Results :

FOOD & AGRICULTURAL PRODUCTS

BIOLOGICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Salmonella in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/20
Listeria monocytogens in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/21

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

B. T. Kaushal
B T KAUSHAL

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020368

Report Date : 17-Feb-22

ULRNO: TC585422000006333F

RESIDUES IN FOOD PRODUCTS CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Lead, mg/kg, Max	0.01	0.02	BLQ	RAL/CHE-FOOD/215A
Copper, mg/kg, Max	0.1	30	4.27	RAL/CHE-FOOD/215A
Arsenic, mg/kg, Max	0.01	1.1	0.04	RAL/CHE-FOOD/215A
Tin, mg/kg, Max	0.1	250	0.33	RAL/CHE-FOOD/215A
Cadmium, mg/kg, Max	0.01	1.5	0.01	RAL/CHE-FOOD/215A
Mercury, mg/kg, Max	0.01	1	0.03	RAL/CHE-FOOD/215A

Statement Of Conformity : Sample conforms as per Cl. 2.11 & Ch. 2 of FSSR 2011, for the parameters tested.

Opinion and Interpretation -----

N.B : Results relate only to the items tested. Sample not drawn by RALPL representative. Subject to Thane Jurisdiction.
"BLQ" - Below Limit Of Quantification. The parameters marked with "*" means 'Not covered under NABL Scope'.

***** End Of Report *****

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

B. T. Kaushal
B T KAUSHAL

Authorized Signatory



International
Independent Inspection &
Testing Company

FORM – 2
[See regulation 10(5)]
TEST REPORT OF LABORATORY ANALYSIS

Test Report No: 2202K52390 **Date :** 19/02/2022 **Page :** 1 of 1

Report of Laboratory Analysis

1 Sample Identification : Sample no :
2 Ref No : 515012022FMPYCUS
3 Sample received from : KANDLA GUJRAT
4 Sample Particulars : FA EAA+BCAA 30 SERVINGS
5 Volume / Weight : 390 GM
6 Sample received Date & Time : Time 10.30 PM On 14/02/2022
7 Lot / Batch No : EAB2109140MA
8 Date of Manufacture : ---
9 Fee Received : YES
10 Lab Code No : 2202K52390

A Physical Examination

11 Type of Packaging : Plastic Bottle
12 Condition of Package : Satisfactory
13 Physical Appearance of sample : FA EAA+BCAA 30 SERVINGS
14 Labelling - Details sufficient : ☒ Yes ☐ No
15 If condition of packaging or sample or details provided in the label is not acceptable, provide reason::

B Laboratory Analysis

16 Analysis date of starting : 16-02-2022 Analysis date of completion : 19-02-2022

Sr. No.	Quality Parameters	Specified limit as per FSSR (2.12 & 13.0)/as per COA if not mentioned in FSSR	Test Results	Unit of measure	Limit of Quantification	Test method
1	Melamine	Max 2.5	BLQ	mg/kg	0.1	GCLPL/QS/CRA/5.4/34 (LCMS-MS)
2	Lead	Max 2.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)
3	Copper	Max 30	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)
4	Arsenic	Max 1.1	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)
5	Tin	Max 250	BLQ	mg/kg	0.50	GCLPL/QS/CRA/5.4/64 (ICP)
6	Mercury	Max 1.0	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)
7	Cadmium	Max 1.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)
8	Methyl Mercury (calculated as elements)	Max 0.25	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/64 (ICP)

C Conclusions

- ☒ Sample conforms to provision of FSS Act,2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021 & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values
- ☐ Sample does not conforms to provision of FSS Act,2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021 & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values

NOTE : BLQ - Below limit of Quantification.

SAMPLE NOT DRAWN BY
GEO-CHEM LAB

For Geo-Chem Laboratories Pvt. Ltd.
Authorised Signatory



Sharmila

Sharmila Dinesh Sonavane.
Asst.Manager- Chemical Analysis (Inorganic)

Vaishali

Vaishali Khale
Asst.Manager-Chemical Residual Analysis Organic

Signed this 19 Day of FEBRUARY 2022

PS

Proforma No.: GCKJM/QF/7.8/17

Issue No.: 0

Revision No.: 0

1. Test Result related only to the sample (s) tested.
2. Test Report in full or part shall not be reproduced unless written permission is obtained from M/s. Geo Chem Laboratories (P) Ltd.
3. Geo-chem Laboratories Pvt Ltd is not responsible for the authenticity of photocopied or computer scanned reports/certificates.

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR., GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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					
-				-		-		Kandla Special Economic Zone		China(CN)		-		-					

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
252 CTN	252 CARTONS (POLE)	1	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	350036.00 (Rs. Three Lakh Fifty Thousand and Thirty Six Only)	SWS Customs 10%	175018.00 17501.80	21069099	NA	NA	542555.80	NA	18% IGST 001/2017 III23	97660.04	290179.85	
		2	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	
		3	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:773812.93 Seven Lakh Seventy Three Thousand Eight Hundred and Twelve point Ninety Three Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 513386.15				Payable : 260426.78	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 1430.50	-	350036.00	-	350036.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and 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.
2	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
Total	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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]

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		China(CN)		-				-			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
			4	NA	2983 PCS POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/20171103	NA	290043.72 (Rs. Two Lakh Ninety Thousand and Forty Three and Seventy Two ps. Only)	50% SWS Customs 10%	145021.86 14502.19	21069099	NA	NA	449567.77	NA	18% IGST 001/2017 III23	80922.20	240446.24	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1014260 Ten Lakh Fourteen Thousand Two Hundred and Sixty Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 672911.00				Payable : 341349.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
B.F.	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and other documents presented herewith.
4	USD	3728.75	-	-	USD INR	77.1500 1.00	INR - 1185.33	-	290043.72	-	290043.72	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.
Total	USD	15728.75	0.00	0.00	-	-	4999.99/ 0.00	0.00	1223473.06	-	1223473	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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	672911.00		
IGST Duty and Compensation Cess	341349.00		
Total Duty Amount	1014260.00	1014260.00	Online Duty Payment: 20220305164521806342 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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					
-				-		-		Kandla Special Economic Zone		China(CN)		-		-					

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
252 CTN	252 CARTONS (POLE)	1	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	350036.00 (Rs. Three Lakh Fifty Thousand and Thirty Six Only)	SWS Customs 10%	175018.00 17501.80	21069099	NA	NA	542555.80	NA	18% IGST 001/2017 III23	97660.04	290179.85	
		2	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	
		3	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:773812.93 Seven Lakh Seventy Three Thousand Eight Hundred and Twelve point Ninety Three Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 513386.15				Payable : 260426.78	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 1430.50	-	350036.00	-	350036.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and 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.
2	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
Total	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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]

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

6/20

DUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		China(CN)		-				-			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
			4	NA	2983 PCS POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/20171103	NA	290043.72 (Rs. Two Lakh Ninety Thousand and Forty Three and Seventy Two ps. Only)	50% SWS Customs 10%	145021.86 14502.19	21069099	NA	NA	449567.77	NA	18% IGST 001/2017 III23	80922.20	240446.24	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1014260 Ten Lakh Fourteen Thousand Two Hundred and Sixty Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 672911.00				Payable : 341349.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent) 1. / We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and other documents presented herewith. 2. / 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.
	Currency	Value										
B.F.	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	
4	USD	3728.75	-	-	USD INR	77.1500 1.00	INR - 1185.33	-	290043.72	-	290043.72	
Total	USD	15728.75	0.00	0.00	-	-	4999.99/ 0.00	0.00	1223473.06	-	1223473	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity: SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

[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	672911.00		
IGST Duty and Compensation Cess	341349.00		
Total Duty Amount	1014260.00	1014260.00	Online Duty Payment: 20220305164521806342 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co ntainer Details:FFAU1624067, TSH1715756, FCL

TRIPPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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					
								Kandla Special Economic Zone		China(CN)									

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
252 CTN	252 CARTONS (POLE)	1	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	350036.00 (Rs. Three Lakh Fifty Thousand and Thirty Six Only)	SWS Customs 10%	175018.00 17501.80	21069099	NA	NA	542555.80	NA	18% IGST 001/2017 III23	97660.04	290179.85
		2	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54
		3	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:773812.93 Seven Lakh Seventy Three Thousand Eight Hundred and Twelve point Ninety Three Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 513386.15				Payable : 260426.78	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 1430.50	-	350036.00	-	350036.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and 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.
2	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
Total	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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.

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(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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Container Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

10/20

TRIPLICATE COPY																		Kandla Special Economic Zone(INKDL6)																		BILL OF ENTRY FOR HOME CONSUMPTION (SEZ to DTA Unit)																		SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA										2000217 - 06/01/2022				SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)						OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015																																									
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																																													
-						-				-				Kandla Special Economic Zone				China(CN)				-				-																																													
PACKAGES				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 Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																																									
No. & Description		Marks & Numbers		SR. No.		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		Amount Basic		Exemption Notification No & Year				Col. 9+10. 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		Amount Basic		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		2983 PCS		POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others				21069099 ----- 050/2017103		NA		290043.72 (Rs. Two Lakh Ninety Thousand and Forty Three and Seventy Two ps. Only)		50% SWS Customs 10%		145021.86 14502.19		21069099		NA		NA		449567.77		NA		18% IGST 001/2017 III23		80922.20		240446.24																																	
																		AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.										Total Duty:1014260 Ten Lakh Fourteen Thousand Two Hundred and Sixty Only																																											
Gross Weight						Total Number Of Packages (in words)										Import Clerk				Customs Duty other than IGST										IGST & Compensation Cess Duty																																									
1705 KGS						Two Hundred and Fifty Two CARTONS														Payable : 672911.00										Payable : 341349.00																																									
S. No		Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																																	
B.F.		USD		12000.00		0.00		0.00		-		-		3814.66/ 0.00		0.00		933429.34		-		933429.34		1. / We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and other documents presented herewith.																																															
4		USD		3728.75		-		-		USD INR		77.1500 1.00		INR - 1185.33		-		290043.72		-		290043.72		2. / 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.																																															
Total		USD		15728.75		0.00		0.00		-		-		4999.99/ 0.00		0.00		1223473.06		-		1223473																																																	
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 RATTANDEEP SINGH on behalf of SEZ Entity																																													
																										This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.																																													

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA

and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	672911.00		
IGST Duty and Compensation Cess	341349.00		
Total Duty Amount	1014260.00	1014260.00	Online Duty Payment: 20220305164521806342 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

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EXCHANGE CONTROL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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					
-				-		-		Kandla Special Economic Zone		China(CN)		-		-					

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
252 CTN	252 CARTONS (POLE)	1	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	350036.00 (Rs. Three Lakh Fifty Thousand and Thirty Six Only)	SWS Customs 10%	175018.00 17501.80	21069099	NA	NA	542555.80	NA	18% IGST 001/2017 III23	97660.04	290179.85	
		2	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	
		3	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:773812.93 Seven Lakh Seventy Three Thousand Eight Hundred and Twelve point Ninety Three Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 513386.15				Payable : 260426.78	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 1430.50	-	350036.00	-	350036.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and 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.
2	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
Total	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

14/20

EXCHANGE CONTROL COPY																		Kandla Special Economic Zone(INKDL6)																		BILL OF ENTRY FOR HOME CONSUMPTION (SEZ to DTA Unit)																		SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA										2000217 - 06/01/2022				SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)						OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015																																											
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																																													
-						-				-				Kandla Special Economic Zone				China(CN)				-				-																																													
PACKAGES				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 Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																																											
No. & Description		Marks & Numbers		SR. No.	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	Amount Basic	Auxiliary	Auxiliary	Exemption Notification No & Year				Col. 9+10. 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	Amount Basic	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	2983 PCS	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others				21069099 ----- 050/2017103	NA	290043.72 (Rs. Two Lakh Ninety Thousand and Forty Three and Seventy Two ps. Only)	SWS Customs 10%	50% 145021.86 14502.19	21069099	NA	NA	449567.77	NA	18% IGST 001/2017 III23	80922.20	240446.24																																																
												AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.										Total Duty:1014260 Ten Lakh Fourteen Thousand Two Hundred and Sixty Only																																																	
Gross Weight				Total Number Of Packages (in words)										Import Clerk				Customs Duty other than IGST										IGST & Compensation Cess Duty																																											
1705 KGS				Two Hundred and Fifty Two CARTONS														Payable : 672911.00										Payable : 341349.00																																											
S. No	Invoice Value(FC)(CIF)		Freight		Insurance		Currency Code	Exch. Rate	Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																																				
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Total	USD	15728.75	0.00		0.00		-	-	4999.99/ 0.00		0.00		1223473.06		-		1223473																																																						
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 RATTANDEEP SINGH on behalf of SEZ Entity																																									
																														This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.																																									

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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.

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(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.

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(This declaration is digitally signed by RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	672911.00		
IGST Duty and Compensation Cess	341349.00		
Total Duty Amount	1014260.00	1014260.00	Online Duty Payment: 20220305164521806342 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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					
-				-		-		Kandla Special Economic Zone		China(CN)		-		-					

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10: 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
252 CTN	252 CARTONS (POLE)	1	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	350036.00 (Rs. Three Lakh Fifty Thousand and Thirty Six Only)	SWS Customs 10%	175018.00 17501.80	21069099	NA	NA	542555.80	NA	18% IGST 001/2017 III23	97660.04	290179.85	
		2	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	
		3	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	291696.67 (Rs. Two Lakh Ninety One Thousand Six Hundred and Ninety Six and Sixty Seven ps. Only)	SWS Customs 10%	145848.33 14584.83	21069099	NA	NA	452129.83	NA	18% IGST 001/2017 III23	81383.37	241816.54	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:773812.93 Seven Lakh Seventy Three Thousand Eight Hundred and Twelve point Ninety Three Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 513386.15				Payable : 260426.78	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 1430.50	-	350036.00	-	350036.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and 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.
2	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 1192.08	-	291696.67	-	291696.67	
Total	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

OR

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

18/20

QUINTUPLICATE COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070801 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		China(CN)		-				-			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Exemption Notification No & Year	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
			4	NA	2983 PCS POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/20171103	NA	290043.72 (Rs. Two Lakh Ninety Thousand and Forty Three and Seventy Two ps. Only)	50% SWS Customs 10%	145021.86 14502.19	21069099	NA	NA	449567.77	NA	18% IGST 001/2017 III23	80922.20	240446.24	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1014260 Ten Lakh Fourteen Thousand Two Hundred and Sixty Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
1705 KGS		Two Hundred and Fifty Two CARTONS						Payable : 672911.00				Payable : 341349.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
B.F.	USD	12000.00	0.00	0.00	-	-	3814.66/ 0.00	0.00	933429.34	-	933429.34	1. / We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021and other documents presented herewith.
4	USD	3728.75	-	-	USD INR	77.1500 1.00	INR - 1185.33	-	290043.72	-	290043.72	2. / 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.
Total	USD	15728.75	0.00	0.00	-	-	4999.99/ 0.00	0.00	1223473.06	-	1223473	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 04/03/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA

and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

Without
Custom*
House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	672911.00		
IGST Duty and Compensation Cess	341349.00		
Total Duty Amount	1014260.00	1014260.00	Online Duty Payment: 20220305164521806342 , 05-03-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/BOERevamp/BOEPrintForm.aspx?IsDTA=true&PrintQuantity=11111&requestStatus=0&RequestId=0&EntityId=0&IsUnitUser=0&IsAnnexure=false

20/20

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020427

Report Date : 19-Feb-22

ULRNO: TC585422000006684F

FORM B

Report of the Food Analyst

1[(Refer Regulation (2) of 2.3.1)]

To,

**AUTHORIZED OFFICER, FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA -
GUJARAT**Food Import Clearance Office Mundra Port, Office No.107, 1st Floor, New Port User Building, 5A1,
Mundra Port,
Navinal island, Mundra, Dist. Gujarat
Kutch**Report No : RAL / THW / FS22020427 Dated : 19-Feb-22**

Certified that I, KADAMBARI S. KIRAD (Food Analyst of recognized laboratory) duly appointed under the provisions of Food Safety and Standards Act, 2006 (34 of 2006), for Reliable Analytical Laboratories Pvt. Ltd., Thane, received from Mundra a sample of POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) bearing Code number and Serial number 515012022QUAS7QA of Designated Officer of Mundra area on 17.02.2022 for analysis.

The conditions of seals on the container and the outer covering on receipt were as follows :

The sample received in sealed 3 x 120 Capsules packed in original pack

I found the sample to be POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) falling under Regulation No. CI.2.11 Ch. 2 of Food Safety and Standards (Food products and Food additive) Regulations, 2011. The sample was in condition fit for analysis and has been analysed on 17-Feb-22 to 19-Feb-22 and the results of its analysis are given below.

Kadambari
Kadambari S Kirad

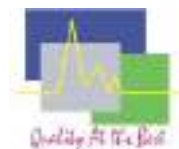
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020427

Report Date : 19-Feb-22

ULRNO: TC585422000006684F

Analysis Report :

1.	Sample description :	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099)
2.	Physical appearance :	Satisfactory
3.	Label :	
i)	List of Ingredient	Gelatin, Plant Cellulose, Silicon Dioxide, Magnesium Stearate, Titanium Dioxide
ii)	Nutritional Information	Declared
iii)	Declaration regarding Veg or Non Veg	Non Veg
iv)	Declaration regarding food additives	Not Declared
v)	Net Weight	3 x 120 Capsules packed in original pack
vi)	Lot / Code / Batch No.	1008001QL
vii)	Date of Manufacturing / Packing.	06/09/2021
viii)	Best before and use by date	05/09/2024
ix)	Country of Origin	CHINA P RP
x)	Name & address of manufacturer	Shandong Focusfreda Biotech Co., Ltd, New Economic Development Zone of High Speed Rail, Qufu, Jining City, Shandong, China
xi)	Instructions for use	Declared

Analysis Results :

FOOD & AGRICULTURAL PRODUCTS

BIOLOGICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Salmonella in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/20
Listeria monocytogens in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/21

Kadambari
Kadambari S Kirad

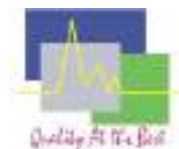
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020427

Report Date : 19-Feb-22

ULRNO: TC585422000006684F

RESIDUES IN FOOD PRODUCTS CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Lead, mg/kg, Max	0.01	2.5	0.27	RAL/CHE-FOOD/215A
Copper, mg/kg, Max	0.1	30	4.90	RAL/CHE-FOOD/215A
Arsenic, mg/kg, Max	0.01	1.1	0.05	RAL/CHE-FOOD/215A
Tin, mg/kg, Max	0.1	250	0.35	RAL/CHE-FOOD/215A
Cadmium, mg/kg, Max	0.01	1.5	BLQ	RAL/CHE-FOOD/215A
Mercury, mg/kg, Max	0.01	1	BLQ	RAL/CHE-FOOD/215A

Statement Of Conformity : Sample conforms as per Cl.2.11 & Ch. 2 of FSSR 2011, for the parameters tested.

Opinion and Interpretation -----

N.B : Results relate only to the items tested. Sample not drawn by RALPL representative. Subject to Thane Jurisdiction.
"BLQ" - Below Limit Of Quantification. The parameters marked with "*" means 'Not covered under NABL Scope'.

***** End Of Report *****

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory



International
Independent Inspection &
Testing Company

FORM – 2
[See regulation 10(5)]
TEST REPORT OF LABORATORY ANALYSIS

Test Report No: 2202K53075 **Date :** 20/02/2022 **Page : 1 of 1**

Report of Laboratory Analysis

1 Sample Identification : Sample no :
2 Ref No : 515012022A48PK7D
3 Sample received from : KANDLA GUJRAT
4 Sample Particulars : POLE NUTRITION LIVER CLEANSE 60 CAPSULES
5 Volume / Weight : 60 CAPSULES
6 Sample received Date & Time : Time 10.30 PM On 16/02/2022
7 Lot / Batch No : 1008123
8 Date of Manufacture : 20/09/2021
9 Fee Received : YES
10 Lab Code No : 2202K53075

A Physical Examination

11 Type of Packaging : Plastic Bottle
12 Condition of Package : Satisfactory
13 Physical Appearance of sample : POLE NUTRITION LIVER CLEANSE 60 CAPSULES
14 Labelling - Details sufficient : ☒ Yes ☐ No
15 If condition of packaging or sample or details provided in the label is not acceptable, provide reason::

B Laboratory Analysis

16 Analysis date of starting : 17-02-2022 Analysis date of completion : 19-02-2022

Sr. No.	Quality Parameters	Specified limit as per FSSR (2.12 & 13.0) as per COA if not mentioned in FSSR	Test Results	Unit of measure	Limit of Quantification	Test method
1	Melamine	Max 2.5	BLQ	mg/kg	0.1	GCLPL/QS/CRA/5.4/34 (LCMS-MS)
2	Lead	Max 2.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
3	Copper	Max 30	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
4	Arsenic	Max 1.1	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
5	Tin	Max 250	BLQ	mg/kg	0.50	GCLPL/QS/CRA/5.4/107 (ICP)
6	Mercury	Max 1.0	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
7	Cadmium	Max 1.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
8	Methyl Mercury (calculated as elements)	Max 0.25	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)

C Conclusions

- ☒ Sample conforms to provision of FSS Act, 2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021) & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values
- ☐ Sample does not conform to provision of FSS Act, 2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021) & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values

NOTE : BLQ - Below limit of Quantification.

SAMPLE NOT DRAWN BY
GEO-CHEM LAB

For Geo-Chem Laboratories Pvt. Ltd.
Authorised Signatory



Sharmila

Sharmila Dinesh Sonavane.
Asst. Manager- Chemical Analysis (Inorganic)

Vaishali

Vaishali Khale
Asst. Manager-Chemical Residual Analysis Organic

Signed this 20 Day of FEBRUARY 2022

KM

Proforma No.: GCKJM/QF/7.8/17

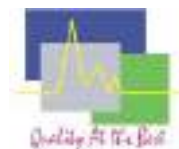
Issue No.: 0

Revision No.: 0

- Test Result related only to the sample (s) tested.
- Test Report in full or part shall not be reproduced unless written permission is obtained from M/s. Geo Chem Laboratories (P) Ltd.
- Geo-chem Laboratories Pvt Ltd is not responsible for the authenticity of photocopied or computer scanned reports/certificates.

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org



CONFORMS

Report No : RAL / THW / FS22020428

Report Date : 19-Feb-22

ULRNO: TC585422000006682F

FORM B

Report of the Food Analyst

1[(Refer Regulation (2) of 2.3.1)]

To,

**AUTHORIZED OFFICER, FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA -
GUJARAT**Food Import Clearance Office Mundra Port, Office No.107, 1st Floor, New Port User Building, 5A1,
Mundra Port,
Navinal island, Mundra, Dist. Gujarat
Kutch**Report No : RAL / THW / FS22020428 Dated : 19-Feb-22**

Certified that I, KADAMBARI S. KIRAD (Food Analyst of recognized laboratory) duly appointed under the provisions of Food Safety and Standards Act, 2006 (34 of 2006), for Reliable Analytical Laboratories Pvt. Ltd., Thane, received from Mundra a sample of POLE NUTRITION HMB 120 CAPSULES (21069099) bearing Code number and Serial number 515012022F1AR0CE of Designated Officer of Mundra area on 17.02.2022 for analysis.

The conditions of seals on the container and the outer covering on receipt were as follows :

The sample received in sealed 3 x 120 Capsules packed in original pack

I found the sample to be POLE NUTRITION HMB 120 CAPSULES (21069099) falling under Regulation No. CI.2.11 Ch. 2 of Food Safety and Standards (Food products and Food additive) Regulations, 2011. The sample was in condition fit for analysis and has been analysed on 17-Feb-22 to 19-Feb-22 and the results of its analysis are given below.

Kadambari
Kadambari S Kirad

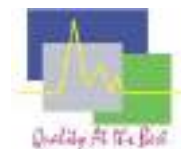
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020428

Report Date : 19-Feb-22

ULRNO: TC585422000006682F

Analysis Report :

1.	Sample description :	POLE NUTRITION HMB 120 CAPSULES (21069099)
2.	Physical appearance :	Satisfactory
3.	Label :	
i)	List of Ingredient	Gelatin, Microcrystalline Cellulose, Magnesium Stearate
ii)	Nutritional Information	Declared
iii)	Declaration regarding Veg or Non Veg	Non Veg
iv)	Declaration regarding food additives	Not Declared
v)	Net Weight	3 x 120 Capsules packed in original pack
vi)	Lot / Code / Batch No.	1008119
vii)	Date of Manufacturing / Packing.	18/09/2021
viii)	Best before and use by date	17/09/2024
ix)	Country of Origin	CHINA P RP
x)	Name & address of manufacturer	shandong Focusfreda Biotech Co., Ltd, New Economic Development Zone of High Speed Rail, Qufu, Jining City, Shandong, China
xi)	Instructions for use	Declared

Analysis Results :

FOOD & AGRICULTURAL PRODUCTS

BIOLOGICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Salmonella in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/20
Listeria monocytogens in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/21

Kadambari
Kadambari S Kirad

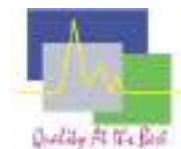
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020428

Report Date : 19-Feb-22

ULRNO: TC585422000006682F

RESIDUES IN FOOD PRODUCTS CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Lead, mg/kg, Max	0.01	2.5	0.30	RAL/CHE-FOOD/215A
Copper, mg/kg, Max	0.1	30	3.40	RAL/CHE-FOOD/215A
Arsenic, mg/kg, Max	0.01	1.1	0.05	RAL/CHE-FOOD/215A
Tin, mg/kg, Max	0.1	250	0.34	RAL/CHE-FOOD/215A
Cadmium, mg/kg, Max	0.01	1.5	BLQ	RAL/CHE-FOOD/215A
Mercury, mg/kg, Max	0.01	1	BLQ	RAL/CHE-FOOD/215A

Statement Of Conformity : Sample conforms as per Cl.2.11 & Ch. 2 of FSSR 2011, for the parameters tested.

Opinion and Interpretation -----

N.B : Results relate only to the items tested. Sample not drawn by RALPL representative. Subject to Thane Jurisdiction.
"BLQ" - Below Limit Of Quantification. The parameters marked with "*" means 'Not covered under NABL Scope'.

***** End Of Report *****

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory



International
Independent Inspection &
Testing Company

FORM – 2
[See regulation 10(5)]
TEST REPORT OF LABORATORY ANALYSIS

Test Report No: 2202K53074 **Date :** 19/02/2022 **Page : 1 of 1**

Report of Laboratory Analysis

1 Sample Identification : Sample no :
2 Ref No : 515012022J0PUJBR
3 Sample received from : KANDLA GUJRAT
4 Sample Particulars : POLE NUTRITION ZMA 90 CAPSULES
5 Volume / Weight : 90 CAPSULES
6 Sample received Date & Time : Time 10.30 PM On 16/02/2022
7 Lot / Batch No : 1008032
8 Date of Manufacture : 16/09/2021
9 Fee Received : YES
10 Lab Code No : 2202K53074

A Physical Examination

11 Type of Packaging : Plastic Bottle
12 Condition of Package : Satisfactory
13 Physical Appearance of sample : POLE NUTRITION ZMA 90 CAPSULES
14 Labelling - Details sufficient : ☒ Yes ☐ No
15 If condition of packaging or sample or details provided in the label is not acceptable, provide reason::

B Laboratory Analysis

16 Analysis date of starting : 17-02-2022 Analysis date of completion : 19-02-2022

Sr. No.	Quality Parameters	Specified limit as per FSSR (2.12 & 13.0) as per COA if not mentioned in FSSR	Test Results	Unit of measure	Limit of Quantification	Test method
1	Melamine	Max 2.5	BLQ	mg/kg	0.1	GCLPL/QS/CRA/5.4/34 (LCMS-MS)
2	Lead	Max 2.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
3	Copper	Max 30	0.16	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
4	Arsenic	Max 1.1	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
5	Tin	Max 250	BLQ	mg/kg	0.50	GCLPL/QS/CRA/5.4/107 (ICP)
6	Mercury	Max 1.0	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
7	Cadmium	Max 1.5	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)
8	Methyl Mercury (calculated as elements)	Max 0.25	BLQ	mg/kg	0.10	GCLPL/QS/CRA/5.4/107 (ICP)

C Conclusions

- ☒ Sample conforms to provision of FSS Act, 2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021) & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values
- ☐ Sample does not conform to provision of FSS Act, 2006 Rules and 2011 made thereunder (Version XX dated 30/12/2021) & contaminants, Toxins & Residue regulation (Version V dated 19/08/2020) w.r.t. tested parameters & values

NOTE : BLQ - Below limit of Quantification.

SAMPLE NOT DRAWN BY
GEO-CHEM LAB

For Geo-Chem Laboratories Pvt. Ltd.
Authorised Signatory



Sharmila

Sharmila Dinesh Sonavane.
Asst. Manager- Chemical Analysis (Inorganic)

Vaishali

Vaishali Khale
Asst. Manager-Chemical Residual Analysis Organic

Signed this 19 Day of FEBRUARY 2022

KM

Proforma No.: GCKJM/QF/7.8/17

Issue No.: 0

Revision No.: 0

- Test Result related only to the sample (s) tested.
- Test Report in full or part shall not be reproduced unless written permission is obtained from M/s. Geo Chem Laboratories (P) Ltd.
- Geo-chem Laboratories Pvt Ltd is not responsible for the authenticity of photocopied or computer scanned reports/certificates.

8/30/26, 12:56 PM

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070392 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000219 - 06/01/2022		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA,, AAGFO0986R , Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		China(CN)		-				MB/L-799110731262/25/11/2021			

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
300 CTN	300 CARTONS (DJSS)	1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	836077.14 (Rs. Eight Lakh Thirty Six Thousand and Seventy Seven and Fourteen ps. Only)	50%	418038.57 41803.86	21069099		NA	NA	1295919.57	NA	18% IGST 001/2017 III23	233265.52	693107.95
		2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others	21069099 ----- 050/2017103	NA	627057.86 (Rs. Six Lakh Twenty Seven Thousand and Fifty Seven and Eighty Six ps. Only)	50%	313528.93 31352.89	21069099		NA	NA	971939.68	NA	18% IGST 001/2017 III23	174949.14	519830.96

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1212940 Twelve Lakh Twelve Thousand Nine Hundred and Forty Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty	
3811.05 KGS		Three Hundred CARTONS						Payable : 804725.00				Payable : 408215.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 2857.14	-	836077.14	-	836077.14	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021 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.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 2142.86	-	627057.86	-	627057.86	
Total	USD	18900.00	0.00	0.00	-	-	0.00/ 5000.00	0.00	1463135.00	-	1463135	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 21/02/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070392

Import Dept. Sr. No. & Date.: 2000219 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211058 dated 28/12/2021 of M/s. SEZ Entity: SWG NUTRACEUTICALS, 24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 20211058 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

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.....

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	804725.00		
IGST Duty and Compensation Cess	408215.00		
Total Duty Amount	1212940.00	1212940.00	Online Duty Payment: 20220222133234485956 , 22-02-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

8/30/26, 12:56 PM

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070392 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA						2000219 - 06/01/2022		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA,, AAGFO0986R , Delhi, India - 110015				
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			
-			-			-			Kandla Special Economic Zone			China(CN)		-				MB/L-799110731262/25/11/2021			

PACKAGES		QUANTITY			DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY		C. E. T. Item Exemption Notification No & Year	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	SR. No.	Unit Code	Weight/ Volume Number etc.		Exemption Notification No. & Year			Rate Basic	Amount Basic				Col. 9+10. 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	Amount Basic		Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary						Auxiliary	Auxiliary		
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
300 CTN	300 CARTONS (DJSS)	1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	836077.14 (Rs. Eight Lakh Thirty Six Thousand and Seventy Seven and Fourteen ps. Only)	SWS Customs 10%	418038.57 41803.86	21069099	NA	NA	1295919.57	NA	18% IGST 001/2017 III23	233265.52	693107.95	
		2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others	21069099 ----- 050/2017103	NA	627057.86 (Rs. Six Lakh Twenty Seven Thousand and Fifty Seven and Eighty Six ps. Only)	SWS Customs 10%	313528.93 31352.89	21069099	NA	NA	971939.68	NA	18% IGST 001/2017 III23	174949.14	519830.96	

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1212940 Twelve Lakh Twelve Thousand Nine Hundred and Forty Only

Gross Weight		Total Number Of Packages (in words)						Customs Duty other than IGST				IGST & Compensation Cess Duty	
3811.05 KGS		Three Hundred CARTONS						Payable : 804725.00				Payable : 408215.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 2857.14	-	836077.14	-	836077.14	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021 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.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 2142.86	-	627057.86	-	627057.86	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.
Total	USD	18900.00	0.00	0.00	-	-	0.00/ 5000.00	0.00	1463135.00	-	1463135	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 21/02/2022.	

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070392

Import Dept. Sr. No. & Date.: 2000219 - 06/01/2022

With
Custom*
House Agent

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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-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 20211058 dated 28/12/2021 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.

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(b) Collaborator entitled to the use of the trade mark, patent or design.
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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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



(FOR CUSTOM HOUSE USE)

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

Date of receipt in:

1.
Invoice.....

2. Packing
List.....

3. Bank
Draft.....

4. Insurance Memo/
Policy.....

5. Bill of Lading or Delivery Order.....

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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]

(On duplicate copy only)

Passed out of customs charge

Proper Officer

(Actual designation to be indicated)

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	804725.00		
IGST Duty and Compensation Cess	408215.00		
Total Duty Amount	1212940.00	1212940.00	Online Duty Payment: 20220222133234485956 , 22-02-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070392 / 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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000219 - 06/01/2022		SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)				OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA,, AAGFO0986R , Delhi, India - 110015			
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			
-				-		-		Kandla Special Economic Zone		China(CN)		-				MB/L-799110731262/25/11/2021			

PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY		
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Col. 9+10: 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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
300 CTN	300 CARTONS (DJSS)	1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	836077.14 (Rs. Eight Lakh Thirty Six Thousand and Seventy Seven and Fourteen ps. Only)	50%	418038.57 41803.86	21069099	NA	NA	1295919.57	NA	18% IGST 001/2017 III23	233265.52	693107.95
		2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others	21069099 ----- 050/2017103	NA	627057.86 (Rs. Six Lakh Twenty Seven Thousand and Fifty Seven and Eighty Six ps. Only)	50%	313528.93 31352.89	21069099	NA	NA	971939.68	NA	18% IGST 001/2017 III23	174949.14	519830.96

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1212940 Twelve Lakh Twelve Thousand Nine Hundred and Forty Only

Gross Weight		Total Number Of Packages (in words)				Import Clerk		Customs Duty other than IGST				IGST & Compensation Cess Duty			
3811.05 KGS		Three Hundred CARTONS						Payable : 804725.00				Payable : 408215.00			

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										
1	USD	10800.00	-	-	USD INR	77.1500 1.00	INR - 2857.14	-	836077.14	-	836077.14	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021 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.
2	USD	8100.00	-	-	USD INR	77.1500 1.00	INR - 2142.86	-	627057.86	-	627057.86	
Total	USD	18900.00	0.00	0.00	-	-	0.00/ 5000.00	0.00	1463135.00	-	1463135	

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 RATTANDEEP SINGH on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 21/02/2022.	

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070392

Import Dept. Sr. No. & Date.: **2000219 - 06/01/2022**

With
Custom*
House Agent

Without
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **20211058** dated **28/12/2021** of M/s. **SEZ Entity: SWG NUTRACEUTICALS, 24AXQPS0702C1ZR(24)**
Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)
IEC: NA
GSTIN: NA
 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

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **20211058** dated **28/12/2021** 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



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	804725.00		
IGST Duty and Compensation Cess	408215.00		
Total Duty Amount	1212940.00	1212940.00	Online Duty Payment: 20220222133234485956 , 22-02-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Container Details: FFAU1624067, TSH1715756, FCL

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070392 / Page: 1 / 1

Port Code

NA

S = Sea
A = Air
L = Land

L

Supplier Name and Address

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India
Client: (Foreign), SSNC INTERNATIONAL USA INC
IEC: NA, GSTIN: NA

Import Dept. S.No & Date

2000219 - 06/01/2022

Custom House Agent Code

SELF

Importer's Code & BIN

BIN: NA
IEC / PAN: NA / AAGFO0986R
GSTIN:07AAGFO0986R1ZG (07)

Importer's Name & Address Whether Government or Private

OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA,, AAGFO0986R , Delhi, India - 110015

Vessel's Name/ Agent's Name

-

Rotation No. & Date

-

Line No.

-

Port of shipment

Kandla Special Economic Zone

Country of Origin & code

China(CN)

Country of Consignment (if different) and Code

-

Bill of Lading No. & Date

MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
300 CTN	300 CARTONS (DJSS)	1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	836077.14 (Rs. Eight Lakh Thirty Six Thousand and Seventy Seven and Fourteen ps. Only)	50% SWS Customs 10%	418038.57 41803.86	21069099	NA	NA	1295919.57	NA	18% IGST 001/2017 III23	233265.52	693107.95
		2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others	21069099 ----- 050/2017103	NA	627057.86 (Rs. Six Lakh Twenty Seven Thousand and Fifty Seven and Eighty Six ps. Only)	50% SWS Customs 10%	313528.93 31352.89	21069099	NA	NA	971939.68	NA	18% IGST 001/2017 III23	174949.14	519830.96

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1212940 Twelve Lakh Twelve Thousand Nine Hundred and Forty Only

Gross Weight

3811.05 KGS

Total Number Of Packages (in words)

Three Hundred CARTONS

Import Clerk

Customs Duty other than IGST

Payable : 804725.00

IGST & Compensation Cess Duty

Payable : 408215.00

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value									
1	USD	10800.00	-	USD INR	77.1500 1.00	INR - 2857.14	-	836077.14	-	836077.14	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021 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.
2	USD	8100.00	-	USD INR	77.1500 1.00	INR - 2142.86	-	627057.86	-	627057.86	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.
Total	USD	18900.00	0.00	-	-	0.00/ 5000.00	0.00	1463135.00	-	1463135	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 21/02/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070392

Import Dept. Sr. No. & Date.: 2000219 - 06/01/2022

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211058 dated 28/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 20211058 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



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	804725.00		
IGST Duty and Compensation Cess	408215.00		
Total Duty Amount	1212940.00	1212940.00	Online Duty Payment: 20220222133234485956 , 22-02-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Container Details:FFAU1624067, TSH1715756, FCL

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Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200070392 / Page: 1 / 1

Port Code

NA

S = Sea
A = Air
L = Land

L

Supplier Name and Address

SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India
Client: (Foreign), SSNC INTERNATIONAL USA INC
IEC: NA, GSTIN: NA

Import Dept. S.No & Date

2000219 - 06/01/2022

Custom House Agent Code

SELF

Importer's Code & BIN

BIN: NA
IEC / PAN: NA / AAGFO0986R
GSTIN:07AAGFO0986R1ZG (07)

Importer's Name & Address Whether Government or Private

OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA,, AAGFO0986R , Delhi, India - 110015

Vessel's Name/ Agent's Name

-

Rotation No. & Date

-

Line No.

-

Port of shipment

Kandla Special Economic Zone

Country of Origin & code

China(CN)

Country of Consignment (if different) and Code

-

Bill of Lading No. & Date

MB/L-799110731262/25/11/2021

PACKAGES		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 Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	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	Amount Basic				Col. 9+Col. 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	Amount Basic	Col. : (11) + Col. : (15) Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
300 CTN	300 CARTONS (DJSS)	1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	836077.14 (Rs. Eight Lakh Thirty Six Thousand and Seventy Seven and Fourteen ps. Only)	50% SWS Customs 10%	418038.57 41803.86	21069099	NA	NA	1295919.57	NA	18% IGST 001/2017 III23	233265.52	693107.95
		2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others	21069099 ----- 050/2017103	NA	627057.86 (Rs. Six Lakh Twenty Seven Thousand and Fifty Seven and Eighty Six ps. Only)	50% SWS Customs 10%	313528.93 31352.89	21069099	NA	NA	971939.68	NA	18% IGST 001/2017 III23	174949.14	519830.96

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1212940 Twelve Lakh Twelve Thousand Nine Hundred and Forty Only

Gross Weight

3811.05 KGS

Total Number Of Packages (in words)

Three Hundred CARTONS

Import Clerk

Customs Duty other than IGST

Payable : 804725.00

IGST & Compensation Cess Duty

Payable : 408215.00

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value									
1	USD	10800.00	-	USD INR	77.1500 1.00	INR - 2857.14	-	836077.14	-	836077.14	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021 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.
2	USD	8100.00	-	USD INR	77.1500 1.00	INR - 2142.86	-	627057.86	-	627057.86	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.
Total	USD	18900.00	0.00	-	-	0.00/ 5000.00	0.00	1463135.00	-	1463135	

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 RATTANDEEP SINGH on behalf of SEZ Entity

This DTA Sale is Digitally Signed & Assessed by SURENDRA KUMAR MANGEJ SINGH MEENA, SEZ Authorised Officer on 21/02/2022.

DECLARATION

(To be signed by an Importer.)

Request Id:
262200070392

Import Dept. Sr. No. & Date.: **2000219 - 06/01/2022**

With
Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **20211058** dated **28/12/2021** of M/s. **SEZ Entity: SWG NUTRACEUTICALS, 24AXQPS0702C1ZR(24)**
Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)
IEC: NA
GSTIN: NA
 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

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-799110731262** dated **25/11/2021** are in accordance with the invoice(s) No.(s) **20211058** dated **28/12/2021** 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.



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	804725.00		
IGST Duty and Compensation Cess	408215.00		
Total Duty Amount	1212940.00	1212940.00	Online Duty Payment: 20220222133234485956 , 22-02-2022

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Container Details: FFAU1624067, TSH1715756, FCL

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020339

Report Date : 14-Feb-22

ULRNO: TC585422000005747F

FORM B

Report of the Food Analyst

1[(Refer Regulation (2) of 2.3.1)]

To,

**AUTHORIZED OFFICER, FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA -
GUJARAT**Food Import Clearance Office Mundra Port, Office No.107, 1st Floor, New Port User Building, 5A1,
Mundra Port,
Navinal island, Mundra, Dist. Gujarat
Kutch**Report No : RAL / THW / FS22020339 Dated : 14-Feb-22**

Certified that I, KADAMBARI S. KIRAD (Food Analyst of recognized laboratory) duly appointed under the provisions of Food Safety and Standards Act, 2006 (34 of 2006), for Reliable Analytical Laboratories Pvt. Ltd., Thane, received from Mundra a sample of DJSS BRAND MULTI VITAMIN 100 TABLETS(21069099) bearing Code number and Serial number 515012022SSLCV2D of Designated Officer of Mundra area on 12.02.2022 for analysis.

The conditions of seals on the container and the outer covering on receipt were as follows :

The sample received in sealed 3 x 100 Tablets Packed in Original pack

I found the sample to be DJSS BRAND MULTI VITAMIN 100 TABLETS(21069099) falling under Regulation No. Cl. 2.11 Ch. 2 of Food Safety and Standards (Food products and Food additive) Regulations, 2011. The sample was in condition fit for analysis and has been analysed on 12-Feb-22 to 14-Feb-22 and the results of its analysis are given below.

Kadambari
Kadambari S Kirad

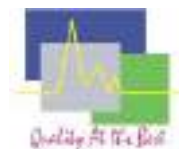
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020339

Report Date : 14-Feb-22

ULRNO: TC585422000005747F

Analysis Report :

1.	Sample description :	DJSS BRAND MULTI VITAMIN 100 TABLETS(21069099)
2.	Physical appearance :	Satisfactory
3.	Label :	
i)	List of Ingredient	Whey, Potassium Phosphate, Stearic Acid, Magnesium Stearate and Pharmaceutical Glaze.
ii)	Nutritional Information	Declared
iii)	Declaration regarding Veg or Non Veg	Non Veg
iv)	Declaration regarding food additives	Not Declared
v)	Net Weight	3 x 100 Tablets Packed in Original pack
vi)	Lot / Code / Batch No.	MV100802R
vii)	Date of Manufacturing / Packing.	02/09/2021
viii)	Best before and use by date	01/09/2024
ix)	Country of Origin	CHINA P RP
x)	Name & address of manufacturer	Dexter Jackson Signature Series LLC Jacksonville, FL 32256.
xi)	Instructions for use	Declared

Analysis Results :

FOOD & AGRICULTURAL PRODUCTS

BIOLOGICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Salmonella in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/20
Listeria monocytogens in 25 g	--	Absent	Absent	RAL/BIOTECH-GMO/21

Kadambari
Kadambari S Kirad

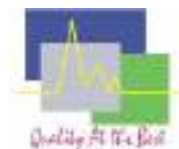
(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

Reliable Analytical Laboratories Pvt. Ltd.

Subject To Thane Jurisdiction



Bldg. No. 125-139, Indian Corporation Complex, Mankoli, Gundwali, Bhivandi., Thane (West) - 421 302, Maharashtra.

Phone: +91-2522-662 907 / +91-2522-662 908 Email: info@reliablelabs.org

CONFORMS



Report No : RAL / THW / FS22020339

Report Date : 14-Feb-22

ULRNO: TC585422000005747F

RESIDUES IN FOOD PRODUCTS CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Lead, mg/kg, Max	0.01	0.02	BLQ	RAL/CHE-FOOD/215A
Copper, mg/kg, Max	0.1	30	4.68	RAL/CHE-FOOD/215A
Arsenic, mg/kg, Max	0.01	1.1	0.03	RAL/CHE-FOOD/215A
Tin, mg/kg, Max	0.1	250	0.27	RAL/CHE-FOOD/215A
Cadmium, mg/kg, Max	0.01	1.5	0.02	RAL/CHE-FOOD/215A
Mercury, mg/kg, Max	0.01	1	BLQ	RAL/CHE-FOOD/215A

Statement Of Conformity : Sample conforms as per Cl. 2.11 & Ch. 2 of FSSR 2011, for the parameters tested.

Opinion and Interpretation -----

N.B : Results relate only to the items tested. Sample not drawn by RALPL representative. Subject to Thane Jurisdiction.
"BLQ" - Below Limit Of Quantification. The parameters marked with "*" means 'Not covered under NABL Scope'.

***** End Of Report *****

Kadambari
Kadambari S Kirad

(Food Analyst)
Reviewed By

Rashmi
Rashmi Khanna

Authorized Signatory

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262200288210

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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA			2001023 - 28/01/2022		SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)			OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, DELHI, Delhi, India - 110015		

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	
-		-		-	Kandla Special Economic Zone		UNITED STATES(US)		-		-	

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY			
No. & Description		Marks & Numbers		SR. No.	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	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	Amount Basic	Col. : (11) + Col. : (15) Rs.			
1		2		3	4	5	6			7	8	9	10	11	12	12A	12B	13	14	15	16	
1056 CTN		1056 CARTONS		1	NA	1056 CTN	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES (21061000) - Others			21061000 ----- 050/2017104	NA	5735209.60 (Rs. Fifty Seven Lakh Thirty Five Thousand Two Hundred and Nine and Sixty ps. Only)	SWS Customs 0%	0.00	21061000	NA	NA	5735209.60	NA	18% IGST 001/2017 III23	1032337.73	1032337.73

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:1032338 Ten Lakh Thirty Two Thousand Three Hundred and Thirty Eight Only

Gross Weight		Total Number Of Packages (in words)		Import Clerk		Customs Duty other than IGST		IGST & Compensation Cess Duty	
11681.472 KGS		One Thousand and Fifty Six CARTONS				0.00		1032338.00	

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)
	Currency	Value										1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20221011 dated 19/01/2022and other documents presented herewith.
1	USD	76032.00	-	-	USD INR	75.3000 1.00	INR - 5000.00	-	5735209.60	-	5735209.60	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.
Total	USD	76032.00	0.00	0.00	-	-	5000.00/ 0.00	0.00	5735209.60	-	5735210	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 RATTANDEEP SINGH on behalf of SEZ Entity.	

ANNEXURE 1

DECLARATION FORM

(See Rule 10 of Customs Valuation, 1988)

Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address :	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, DELHI, Delhi, India - 110015
2. Supplier's Name and Address :	SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client:(Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)
3. Name and address of the agent, if any :	-
4. Description of goods :	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES
5. Country of origin :	UNITED STATES
6. Port of shipment:	-
7. AWB/BL Number and date:	-
8. IGM Number and date :	-
9. Contract number and date :	-
10. Nature of transaction (sale, consignment, hire, gift, etc.):	Sale
11. Invoice number and date :	20221011 Dt.19/01/2022
12. Invoice value :	76032.00 USD(1)

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Bill of Entry - Digital Signing

13. Terms of payment :	Others
14. Currency of payment :	USD
15. Exchange rate :	USD-75.30
16. Terms of Delivery :	CIF
17. Relationship between buyer and seller [Rule 2(2)] :	-
18. If related, what is the basis of Declared Value :	-
19. Conditions or Restrictions attached with the sale [Rule 4(2)]:	-
20. Valuation Method applicable, (See Rules 4 to 8) :	-
21. Cost and Service not included in the Invoice value (Rule 9) :	
(a) Brokerage and commissions:	-
(b) Cost of containers:	-
(c) Packaging cost:	-
(d) Cost of goods and services supplied by the buyer:	-
(e) Royalties and License fees:	-
(f) Value of proceeds which accrue to seller:	-
(g) Freight:	-
(h) Insurance:	-
(i) Loading, Unloading, handling charges:	INR - 5000.00
(j) Landing charges:	-
(k) Other payments, if any:	INR
22. Assessable Value in Rs. :	5735209.60
23. Previous imports of identical/similar goods, if any :	
(a) Bill of Entry Number and Date:	-
(b) IGM Number and Date:	-
24. Any other relevant information (Attach separate sheet, if necessary) :	

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place

Date

Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:

2. Valuation Method Applied (See Rules 4 to 8):

3. If Declared Value not accepted, brief reasons:

4. Reference Number and Date of any previous decisions/ruling:

5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262200288210

Import Dept. Sr. No. & Date.: 2001023 - 28/01/2022

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20221011 dated 19/01/2022 of M/s. SEZ Entity;SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA 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. - dated - are in accordance with the invoice(s) No.(s) 20221011 dated 19/01/2022 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.

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Bill of Entry - Digital Signing

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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Scrip Name - No. & Issue Date
IGST Duty and Compensation Cess	1032338.00		
Total Duty Amount	1032338.00		

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1000410 - 10/01/2022 - Invoice No. 1066 dated 25/11/2021 - MB/L-ONEYRICBUS037900/10/12/2021
- Container Details:TRHU4351419, UL-7633271, FCL - SEZOnline Request Id:172200085934

☐ **Print consolidated BOE with
Annexure**

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)																		
ORIGINAL COPY		Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:262104698483						
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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2013401 - 26/12/2021			SELF		BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)			OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015				
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		
-			-			-		Kandla Special Economic Zone		Poland(PL)			-			MB/L-ONEYGDYB08743300/06/11/2021		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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.		Exemption Notification No. & Year			Rate Basic	Amount Basic				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	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
1583 CTN	1583 CARTONS (KL / FA)	1	NA	2968 PCS	KL GOLD FULL BLOWN ENERGIZER 270 GRAMS (21069099) - Others	21069099 ----- 050/2017103	NA	(Rs. Six Lakh Eighty Eight Thousand Five Hundred and Three and Fifty Three ps. Only)	SWS Customs 10%	50%344251.76 10% 34425.18	21069099	NA	NA	1067180.47	NA	18% IGST 001/2017 III23	192092.48	570769.43
		2	NA	5040 PCS	FA PRE ENERGIZER PRE WORKOUT 45 SERVINGS (21069099) - Others	21069099 ----- 050/2017103	NA	(Rs. Eleven Lakh Sixty Nine Thousand One Hundred and Fifty Six and Ninety Four ps. Only)	SWS Customs 10%	50%584578.47 10% 58457.85	21069099	NA	NA	1812193.26	NA	18% IGST 001/2017 III23	326194.79	969231.10
		3	NA	1000 PCS	FA EAA+BCAA 30 SERVINGS (21069099) - Others	21069099 ----- 050/2017103	NA	(Rs. Two Lakh Eighty Nine Thousand Nine Hundred and Sixty Nine and Forty Eight ps. Only)	SWS Customs 10%	50%144984.74 10% 14498.47	21069099	NA	NA	449452.69	NA	18% IGST 001/2017 III23	80901.48	240384.70
		4	NA	662 PCS	KL GOLD EAAMINO 390 GRAMS (21069099) - Others	21069099 ----- 050/2017103	NA	(Rs. One Lakh Ninety One Thousand Nine Hundred and Fifty Nine and Seventy Nine ps. Only)	SWS Customs 10%	50%95979.90 10% 9597.99	21069099	NA	NA	297537.68	NA	18% IGST 001/2017 III23	53556.78	159134.67
		5	NA	1098 PCS	KL GOLD WHEY PROTEIN 2 KG (21061000) - Others	21061000	NA	(Rs. Eleven Lakh Forty Six Thousand One Hundred and Ninety One and Thirty Five ps. Only)	SWS Customs 10%	40%458476.54 10% 45847.65	21061000	NA	NA	1650515.54	NA	18% IGST 001/2017 III23	297092.80	801416.99
		6	NA	1000 PCS	FA MASS EFFECT 5 KGS (21061000) - Others	21061000	NA	(Rs. Nine Lakh Twenty Seven Thousand Nine Hundred and Two and Thirty Three ps. Only)	SWS Customs 10%	40%371160.93 10% 37116.09	21061000	NA	NA	1336179.35	NA	18% IGST 001/2017 III23	240512.28	648789.31
AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.									Total Duty:3389726 Thirty Three Lakh Eighty Nine Thousand Seven Hundred and Twenty Six Only									
Gross Weight		Total Number Of Packages (in words)				Import Clerk			Customs Duty other than IGST					IGST & Compensation Cess Duty				
1583 CTN		One Thousand Five Hundred and Eighty Three CARTONS							2199375.00					1190351.00				
S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency	Misc. Charges	Total Value (In Rupees)	Landing Charges	Assessable Value (In Rupees)	(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						

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Bill of Entry - Digital Signing

	Currency	Value				Commission @			(Rs.)		
1	USD	8904.00	-	-	USD INR	77.1500 1.00	INR - 779.96	-	688503.53	-	688503.53
2	USD	15120.00	-	-	USD INR	77.1500 1.00	INR - 1324.47	-	1169156.94	-	1169156.94
3	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 328.49	-	289969.48	-	289969.48
4	USD	2482.50	-	-	USD INR	77.1500 1.00	INR - 217.46	-	191959.79	-	191959.79
5	USD	14823.00	-	-	USD INR	77.1500 1.00	INR - 1298.45	-	1146191.35	-	1146191.35
6	USD	12000.00	-	-	USD INR	77.1500 1.00	INR - 1051.17	-	927902.33	-	927902.33
Total	USD	57079.50	0.00	0.00	-	-	5000.00/ 0.00	0.00	4413683.42	-	4413683

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	Landing No. MB/L-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the Invoice No. 20211055 dated 20/12/2021 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.
			This DTA Sale is Digitally Signed & Submitted by RATTANDEEP SINGH on behalf of SEZ Entity.

ANNEXURE 1

DECLARATION FORM
(See Rule 10 of Customs Valuation, 1988)

Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address :

OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015
SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India
Client:(Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)

2. Supplier's Name and Address :

-

3. Name and address of the agent, if any :

-

4. Description of goods :

KL GOLD FULL BLOWN ENERGIZER 270 GRAMS

5. Country of origin :

Poland

6. Port of shipment:

-

7. AWB/BL Number and date:

MB/L-ONEYGDYB08743300/06/11/2021

8. IGM Number and date :

-

9. Contract number and date :

-

10. Nature of transaction (sale, consignment, hire, gift, etc.):

Sale

11. Invoice number and date :

20211055 Dt.20/12/2021

12. Invoice value :

57079.50 USD(1)

13. Terms of payment :

Others

14. Currency of payment :

USD

15. Exchange rate :

USD-77.15

16. Terms of Delivery :

CIF

17. Relationship between buyer and seller [Rule 2(2)] :

-

18. If related, what is the basis of Declared Value :

-

19. Conditions or Restrictions attached with the sale [Rule 4(2)]:

-

20. Valuation Method applicable, (See Rules 4 to 8) :

-

21. Cost and Service not included in the Invoice value (Rule 9) :

(a) Brokerage and commissions: -
(b) Cost of containers: -
(c) Packaging cost: -
(d) Cost of goods and services supplied by the buyer: -
(e) Royalties and License fees: -
(f) Value of proceeds which accrue to seller: -
(g) Freight: -
(h) Insurance: -
(i) Loading, Unloading, handling charges: INR - 779.96
(j) Landing charges: -
(k) Other payments, if any: INR

22. Assessable Value in Rs. :

4413683.42

23. Previous imports of identical/similar goods, if any :

(a) Bill of Entry Number and Date: -
(b) IGM Number and Date: -

24. Any other relevant information (Attach separate sheet, if necessary) :

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

8/27/26, 9:21 AM

Bill of Entry - Digital Signing

Place

Date

Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:

2. Valuation Method Applied (See Rules 4 to 8):

3. If Declared Value not accepted, brief reasons:

4. Reference Number and Date of any previous decisions/ruling:

5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262104698483

Import Dept. Sr. No. & Date.: 2013401 - 26/12/2021

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211055 dated 20/12/2021 of M/s SEZ Entity;SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

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-ONEYGDYB08743300 dated 06/11/2021 are in accordance with the invoice(s) No.(s) 20211055 dated 20/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	2199375.00		
IGST Duty and Compensation Cess	1190351.00		
Total Duty Amount	3389726.00		

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016994 - 12/12/2021 - Invoice No. 1061 dated 02/11/2021 - Container Details:SZLU9530663 -

https://sezonline-ndml.co.in/Request/DSCPopup.aspx?path=XFxcXDEwLjQwLjluMjlcXFNFwI9BcHBsaWNhdGlvbi9GaWxlclxcTV9Ecml2ZVxcU0VaX0FwcGxpY2F0aW9uX0ZpbGVzXFxBcHBsaWNhdGlvbi9GaWxlcl...

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☐ **Print consolidated BOE with
Annexure**

ORIGINAL COPY			Kandla Special Economic Zone(INKDL6)										SEZOnline Request Id:262200070801							
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		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000217 - 06/01/2022			SELF		BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)			OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015						
		L																		
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			
-			-			-		Kandla Special Economic Zone			China(CN)			-			-			
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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.		Exemption Notification No. & Year			Rate Basic	Amount Basic				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		Amount Basic	Col. : (11) + Col. : (15) Rs.
									Auxiliary	Auxiliary							Auxiliary		Auxiliary	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16		
756 CTN	756 CARTONS (POLE)	1	NA	12000 PCS	POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TAB LETS (21069099) - Others	21069099 ----- 050/2017103	NA	1392358.93 (Rs. Thirteen Lakh Ninety Two Thousand Three Hundred and Fifty Eight and Ninety Three ps. Only)	SWS Customs 50%	696179.46 69617.95	21069099	NA	NA	2158156.34	NA	18% IGST 001/2017 III23	388468.14	1154265.55		
		2	NA	3000 PCS	POLE NUTRITION TESTRO GOLD 60 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	371295.71 (Rs. Three Lakh Seventy One Thousand Two Hundred and Ninety Five and Seventy One ps. Only)	SWS Customs 50%	185647.86 18564.79	21069099	NA	NA	575508.36	NA	18% IGST 001/2017 III23	103591.50	307804.15		
		3	NA	3048 PCS	POLE NUTRITION NITRIC OXIDE 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	353659.17 (Rs. Three Lakh Fifty Three Thousand Six Hundred and Fifty Nine and Seventeen ps. Only)	SWS Customs 50%	176829.58 17682.96	21069099	NA	NA	548171.71	NA	18% IGST 001/2017 III23	98670.91	293183.45		
		4	NA	3000 PCS	POLE NUTRITION HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	348089.73 (Rs. Three Lakh Forty Eight Thousand and Eighty Nine and Seventy Three ps. Only)	SWS Customs 50%	174044.87 17404.49	21069099	NA	NA	539539.09	NA	18% IGST 001/2017 III23	97117.04	288566.39		
		5	NA	3000 PCS	POLE NUTRITION ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	290074.78 (Rs. Two Lakh Ninety Thousand and Seventy Four and Seventy Eight ps. Only)	SWS Customs 50%	145037.39 14503.74	21069099	NA	NA	449615.91	NA	18% IGST 001/2017 III23	80930.86	240471.99		
		6	NA	3000 PCS	POLE NUTRITION LIVER CLEANSE 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	290074.78 (Rs. Two Lakh Ninety Thousand and Seventy Four and Seventy Eight ps. Only)	SWS Customs 50%	145037.39 14503.74	21069099	NA	NA	449615.91	NA	18% IGST 001/2017 III23	80930.86	240471.99		
		7	NA	6094 PCS	POLE NUTRITION PRO PCT 60 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	471390.85 (Rs. Four Lakh Seventy One Thousand Three Hundred and Ninety and Eighty Five ps. Only)	SWS Customs 50%	235695.43 23569.54	21069099	NA	NA	730655.82	NA	18% IGST 001/2017 III23	131518.05	390783.01		

		8	NA	2983 PCS	POLE NUTRITION QUAD LEAN 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	288431.02 (Rs. Two Lakh Eighty Eight Thousand Four Hundred and Thirty One and Two ps. Only)	50% SWS Customs 10%	144215.51 14421.55	21069099	NA	NA	447068.08	NA	18% IGST 001/2017 II123	80472.25	239109.32
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AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.										Total Duty:3154656 Thirty One Lakh Fifty Four Thousand Six Hundred and Fifty Six Only								
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Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
756 CTN	Seven Hundred and Fifty Six CARTONS		2092956.00	1061700.00

S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)						
	Currency	Value										1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. - dated - are in accordance with the Invoice No. 20211059 dated 28/12/2021 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.						
1	USD	18000.00	-	-	USD INR	77.1500 1.00	INR - 1829.46	-	1392358.93	-	1392358.93							
2	USD	4800.00	-	-	USD INR	77.1500 1.00	INR - 487.86	-	371295.71	-	371295.71							
3	USD	4572.00	-	-	USD INR	77.1500 1.00	INR - 464.68	-	353659.17	-	353659.17							
4	USD	4500.00	-	-	USD INR	77.1500 1.00	INR - 457.37	-	348089.73	-	348089.73							
5	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 381.14	-	290074.78	-	290074.78							
6	USD	3750.00	-	-	USD INR	77.1500 1.00	INR - 381.14	-	290074.78	-	290074.78							
7	USD	6094.00	-	-	USD INR	77.1500 1.00	INR - 619.38	-	471390.85	-	471390.85							
8	USD	3728.75	-	-	USD INR	77.1500 1.00	INR - 378.98	-	288431.02	-	288431.02							
Total	USD	49194.75	0.00	0.00	-	-	5000.01/ 0.00	0.00	3805374.96	-	3805375							

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 RATTANDEEP SINGH on behalf of SEZ Entity.

ANNEXURE 1 DECLARATION FORM (See Rule 10 of Customs Valuation, 1988) Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.	
1. Importer's Name and Address :	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , DELHI, Delhi, India - 110015 <u>SEZ Entity:</u> SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India <u>Client:</u> (Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE)
2. Supplier's Name and Address :	-
3. Name and address of the agent, if any :	POLE NUTRITION BRAND MULTI VITAMIN TABLE
4. Description of goods :	TS 120 TABLETS
5. Country of origin :	China
6. Port of shipment:	-
7. AWB/BL Number and date:	-
8. IGM Number and date :	-
9. Contract number and date :	-
10. Nature of transaction (sale, consignment, hire, gift, etc.):	Sale
11. Invoice number and date :	20211059 Dt.28/12/2021
12. Invoice value :	49194.75 USD(1)
13. Terms of payment :	Others
14. Currency of payment :	USD
15. Exchange rate :	USD-77.15
16. Terms of Delivery :	CIF
17. Relationship between buyer and seller [Rule 2(2)] :	-
18. If related, what is the basis of Declared Value :	-
19. Conditions or Restrictions attached with the sale [Rule 4(2)]:	-
20. Valuation Method applicable, (See Rules 4 to 8) :	-
21. Cost and Service not included in the Invoice value (Rule 9) :	-
(a) Brokerage and commissions:	-

(b) Cost of containers:	-
(c) Packaging cost:	-
(d) Cost of goods and services supplied by the buyer:	-
(e) Royalties and License fees:	-
(f) Value of proceeds which accrue to seller:	-
(g) Freight:	-
(h) Insurance:	-
(i) Loading, Unloading, handling charges:	INR - 1829.46
(j) Landing charges:	-
(k) Other payments, if any:	INR
22. Assessable Value in Rs. :	3805374.96
23. Previous imports of identical/similar goods, if any :	
(a) Bill of Entry Number and Date:	-
(b) IGM Number and Date:	-
24. Any other relevant information (Attach separate sheet, if necessary) :	

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place

Date

Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:

2. Valuation Method Applied (See Rules 4 to 8):

3. If Declared Value not accepted, brief reasons:

4. Reference Number and Date of any previous decisions/ruling:

5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262200070801

Import Dept. Sr. No. & Date.: 2000217 - 06/01/2022

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211059 dated 28/12/2021 of M/s. SEZ Entity;SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA 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. - dated - are in accordance with the invoice(s) No.(s) 20211059 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
			License/Scrip Name - No. & Issue Date

8/27/26, 9:24 AM

Bill of Entry - Digital Signing

Customs Duty Other than IGST	2092956.00		
IGST Duty and Compensation Cess	1061700.00		
Total Duty Amount	3154656.00		

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

☐ **Print consolidated BOE with
Annexure**

ORIGINAL COPY																		Kandla Special Economic Zone(INKDL6)																		SEZOnline Request Id:262200070392																	
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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA						2000219 - 06/01/2022				SELF			BIN: NA IEC / PAN: NA / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)						OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , AAGFO0986R , Delhi, India - 110015																												
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																											
-						-						-		Kandla Special Economic Zone				China(CN)				-				MB/L-799110731262/25/11/2021																											
PACKAGES					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 Abatement, If any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY																						
No. & Description		Marks & Numbers		SR. No.	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	Amount Basic					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	Amount Basic	Col. : (11) + Col. : (15) Rs.																						
1		2		3	4	5	6						7		8		9		10	11	12		12A	12B	13		13A		14	15	16																						
363 CTN		363 CARTONS (DJSS)		1	NA	10800 PCS	DJSS BRAND MULTI VITAMIN 100 TABLETS (21069099) - Others						21069099 ----- 050/2017103		NA		835527.69 (Rs. Eight Lakh Thirty Five Thousand Five Hundred and Twenty Seven and Sixty Nine ps. Only)		SWS Customs 10%	50%417763.85 41776.38	21069099		NA	NA	1295067.92		NA		18% IGST 001/2017 III23	233112.23	692652.46																						
				2	NA	3600 PCS	DJSS BRAND L ARGININE 1000 MG 180 TABLET (21069099) - Others						21069099 ----- 050/2017103		NA		626645.77 (Rs. Six Lakh Twenty Six Thousand Six Hundred and Forty Five and Seventy Seven ps. Only)		SWS Customs 10%	50%313322.88 31332.29	21069099		NA	NA	971300.94		NA		18% IGST 001/2017 III23	174834.17	519489.34																						
				3	NA	3000 PCS	DJSS BRAND JOINT SUPPORT 90 TABLETS (21069099) - Others						21069099 ----- 050/2017103		NA		348136.54 (Rs. Three Lakh Forty Eight Thousand One Hundred and Thirty Six and Fifty Four ps. Only)		SWS Customs 10%	50%174068.27 17406.83	21069099		NA	NA	539611.64		NA		18% IGST 001/2017 III23	97130.09	288605.19																						
AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.																		Total Duty:1500747 Fifteen Lakh Seven Hundred and Forty Seven Only																																			
Gross Weight				Total Number Of Packages (in words)						Import Clerk				Customs Duty other than IGST						IGST & Compensation Cess Duty																																	
363 CTN				Three Hundred and Sixty Three CARTONS										995671.00						505076.00																																	
S. No	Invoice Value(FC),(CIF)		Freight		Insurance		Currency Code	Exch. Rate	Loading/ Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Custom House Agent)																																		
	Currency	Value																	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211058 dated 28/12/2021and 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.																																		
1	USD	10800.00	-		-		USD INR	77.1500 1.00	INR - 2307.69		-		835527.69		-		835527.69																																				
2	USD	8100.00	-		-		USD INR	77.1500 1.00	INR - 1730.77		-		626645.77		-		626645.77																																				
3	USD	4500.00	-		-		USD INR	77.1500 1.00	INR - 961.54		-		348136.54		-		348136.54																																				
Total	USD	23400.00	0.00		0.00		-	-	0.00/ 5000.00		0.00		1810310.00		-		1810310		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 RATTANDEEP SINGH on behalf of SEZ Entity.																																			
ANNEXURE 1																		DECLARATION FORM (See Rule 10 of Customs Valuation, 1988) Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.																																			

1. Importer's Name and Address :	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, , AAGFO0986R , Delhi, India - 110015
2. Supplier's Name and Address :	SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client:(Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US)
3. Name and address of the agent, if any :	-
4. Description of goods :	DJSS BRAND MULTI VITAMIN 100 TABLETS
5. Country of origin :	China
6. Port of shipment:	-
7. AWB/BL Number and date:	MB/L-799110731262/25/11/2021
8. IGM Number and date :	-
9. Contract number and date :	-
10. Nature of transaction (sale, consignment, hire, gift, etc.):	Sale
11. Invoice number and date :	20211058 Dt.28/12/2021
12. Invoice value :	23400.00 USD(1)
13. Terms of payment :	Others
14. Currency of payment :	USD
15. Exchange rate :	USD-77.15
16. Terms of Delivery :	CIF
17. Relationship between buyer and seller [Rule 2(2)] :	-
18. If related, what is the basis of Declared Value :	-
19. Conditions or Restrictions attached with the sale [Rule 4(2)]:	-
20. Valuation Method applicable, (See Rules 4 to 8) :	-
21. Cost and Service not included in the Invoice value (Rule 9) :	-
(a) Brokerage and commissions:	-
(b) Cost of containers:	-
(c) Packaging cost:	-
(d) Cost of goods and services supplied by the buyer:	-
(e) Royalties and License fees:	-
(f) Value of proceeds which accrue to seller:	-
(g) Freight:	-
(h) Insurance:	-
(i) Loading, Unloading, handling charges:	INR - 2307.69
(j) Landing charges:	-
(k) Other payments, if any:	-
22. Assessable Value in Rs. :	1810310.00
23. Previous imports of identical/similar goods, if any :	-
(a) Bill of Entry Number and Date:	-
(b) IGM Number and Date:	-
24. Any other relevant information (Attach separate sheet, if necessary) :	

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.
- Place
- Date
- Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:
2. Valuation Method Applied (See Rules 4 to 8):
3. If Declared Value not accepted, brief reasons:
4. Reference Number and Date of any previous decisions/ruling:
5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262200070392

Import Dept. Sr. No. & Date.: 2000219 - 06/01/2022

With Custom* House Agent	1. I/ We declare that the contents of invoice(s) No.(s) 20211058 dated 28/12/2021 of M/s. SEZ Entity;SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client:(Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED STATES(US) IEC: NA GSTIN: NA 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-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 20211058 dated 28/12/2021

8/27/26, 9:26 AM

Bill of Entry - Digital Signing

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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	995671.00		
IGST Duty and Compensation Cess	505076.00		
Total Duty Amount	1500747.00		

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - INVOICE NO. 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Co
ntainer Details:FFAU1624067, TSH1715756, FCL

☐ **Print consolidated BOE with
Annexure**

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104358014

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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA	2012708 - 08/12/2021	SELF	BIN: NA IEC / PAN: AAGFO0986R / AAGFO0986R GSTIN:07AAGFO0986R1ZG (07)	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, Delhi, Delhi, India - 110015

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
-	-	-	Kandla Special Economic Zone	China(CN)	-	MB/L-ONEYSH1YK7805500/30/08/2021

PACKAGES		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 Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable				Rate Basic	Amount Basic				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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
170 CTN	ALASKA / POLE	1	NA	4724 PCS	POLE NUTRITION OMEGA 3 120 SOFTGELS 49 CARTONS X 9 6 UNITS AND 1 CARTONX 12 UNITS (21069099) - Others	21069099 ----- 050/2017103	NA	361954.47 (Rs. Three Lakh Sixty One Thousand Nine Hundred and Fifty Four and Forty Seven ps. Only)	50% SWS Customs 10%	180977.23 18097.72	21069099	NA	NA	561029.42	NA	18% IGST 001/2017 II123	100985.30	300060.26
		2	NA	2328 PCS	POLE NUTRITION CLA 120 SOFTGELS 24 CARTONS X 96 UNITS AND 1 CARTON X 14UNITS (21069099) - Others	21069099 ----- 050/2017103	NA	214046.57 (Rs. Two Lakh Fourteen Thousand and Forty Six and Fifty Seven ps. Only)	50% SWS Customs 10%	107023.29 10702.33	21069099	NA	NA	331772.19	NA	18% IGST 001/2017 II123	59718.99	177444.61
		3	NA	3984 PCS	POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TABLETS/BOTTLE 83CARTONS*48 BOTTLES (21069099) - Others	21069099 ----- 050/2017103	NA	457883.13 (Rs. Four Lakh Fifty Seven Thousand Eight Hundred and Eighty Three and Thirteen ps. Only)	50% SWS Customs 10%	228941.57 22894.16	21069099	NA	NA	709718.86	NA	18% IGST 001/2017 II123	127749.39	379585.12
		4	NA	288 PCS	ALASKA BRAND GLUTAMINE (300 GRAMS/BOTTLE) 12 CARTONS x 24 UNITS (21069099) - Others	21069099 ----- 050/2017103	NA	29789.99 (Rs. Twenty Nine Thousand Seven Hundred and Eighty Nine and Ninety Nine ps. Only)	50% SWS Customs 10%	14894.99 1489.50	21069099	NA	NA	46174.48	NA	18% IGST 001/2017 II123	8311.41	24695.90

Container Details:GLDU9987940, NA, LCL

AD Code: 0180003 - KOTAK MAHINDRA BANK LTD.

Total Duty:881786 Eight Lakh Eighty One Thousand Seven Hundred and Eighty Six Only

Gross Weight		Total Number Of Packages (in words)		Import Clerk		Customs Duty other than IGST		IGST & Compensation Cess Duty	
170 CTN		One Hundred and Seventy CARTONS				585021.00		296765.00	

S. No	Invoice Value(FC),(CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)	
	Currency	Value										
1	USD	4724.00	-	-	USD INR	75.9000 1.00	INR - 1701.43	-	361954.47	-	361954.47	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-ONEYSH1YK7805500 dated 30/08/2021 are in accordance with the Invoice No. 20211047 dated 29/11/2021 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.
2	USD	2793.60	-	-	USD INR	75.9000 1.00	INR - 1006.17	-	214046.57	-	214046.57	
3	USD	5976.00	-	-	USD INR	75.9000 1.00	INR - 2152.37	-	457883.13	-	457883.13	
4	USD	388.80	-	-	USD INR	75.9000 1.00	INR - 140.03	-	29789.99	-	29789.99	
Total	USD	13882.40	0.00	0.00	-	-	5000.00/ 0.00	0.00	1063674.16	-	1063674	

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 RATTANDEEP SINGH on behalf of SEZ Entity.

ANNEXURE 1	
DECLARATION FORM (See Rule 10 of Customs Valuation, 1988) Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.	
1. Importer's Name and Address :	OSR IMPEX - 69/2A, GROUND FLOOR,RAMA ROAD, NAJA, FGARH ROAD INDUSTRIAL AREA, Delhi, Delhi, India - 110015 SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign),SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US)
2. Supplier's Name and Address :	-
3. Name and address of the agent, if any :	-
4. Description of goods :	POLE NUTRITION OMEGA 3 120 SOFTGELS 49 C ARTONS X 96 UNITS AND 1 CARTONX 12 UNITS
5. Country of origin :	China
6. Port of shipment:	-
7. AWB/BL Number and date:	MB/L-ONEYSH1YK7805500/30/08/2021
8. IGM Number and date :	-
9. Contract number and date :	-
10. Nature of transaction (sale, consignment, hire, gift, etc.):	Sale
11. Invoice number and date :	20211047 Dt.29/11/2021
12. Invoice value :	13882.40 USD(1)
13. Terms of payment :	Others
14. Currency of payment :	USD
15. Exchange rate :	USD-75.90
16. Terms of Delivery :	CIF
17. Relationship between buyer and seller [Rule 2(2)] :	-
18. If related, what is the basis of Declared Value :	-
19. Conditions or Restrictions attached with the sale [Rule 4(2)]:	-
20. Valuation Method applicable, (See Rules 4 to 8) :	-
21. Cost and Service not included in the Invoice value (Rule 9) :	-
(a) Brokerage and commissions:	-
(b) Cost of containers:	-
(c) Packaging cost:	-
(d) Cost of goods and services supplied by the buyer:	-
(e) Royalties and License fees:	-
(f) Value of proceeds which accrue to seller:	-
(g) Freight:	-
(h) Insurance:	-
(i) Loading, Unloading, handling charges:	INR - 1701.43
(j) Landing charges:	-
(k) Other payments, if any:	INR
22. Assessable Value in Rs. :	1063674.16
23. Previous imports of identical/similar goods, if any :	-
(a) Bill of Entry Number and Date:	-
(b) IGM Number and Date:	-
24. Any other relevant information (Attach separate sheet, if necessary) :	
DECLARATION 1. I/We hereby declare that the information furnished above is true, complete and correct in every respect. 2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation. Place Date Signature of Importer	
FOR CUSTOMS HOUSE USE 1. Bill Of Entry Number and Date: 2. Valuation Method Applied (See Rules 4 to 8): 3. If Declared Value not accepted, brief reasons: 4. Reference Number and Date of any previous decisions/ruling: 5. Value Assessed:	

DECLARATION (To be signed by an Importer.)	
Request Id: 262104358014	Import Dept. Sr. No. & Date.: 2012708 - 08/12/2021
With Custom* House Agent	1. I/ We declare that the contents of invoice(s) No.(s) 20211047 dated 29/11/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS .24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US) IEC: NA

Bill of Entry - Digital Signing

* Strike out whichever is inapplicable.

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	585021.00		
IGST Duty and Compensation Cess	296765.00		
Total Duty Amount	881786.00		

GOODS IMPORT VIDE BE NO. 1012901 - 26/09/2021 - INV NO. 1056 dated 09/08/2021 - Intra SEZ Transfer no & Date : 7008096 20/11/2021 Request ID : 372101873732

☐ **Print consolidated BOE with
Annexure**

ORIGINAL COPY			Kandla Special Economic Zone(INKDL6)											SEZOnline Request Id:262200070602					
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		SEZ Entity: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA				2000218 - 06/01/2022			SELF		BIN: NA IEC / PAN: 0511074557 / AWLPK0047N GSTIN:07AWLPK0047N129 (07)				GURU KRIPA ENTERPRISES - -1A-26,BASEMENTVISHAL ENCLAVE RAJO, OURI GARDEN, DELHI, Delhi, India - 110027				
		L																	
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		
-			-			-		Kandla Special Economic Zone			China(CN)			-			MB/L-799110731262/25/11/2021		
PACKAGES		SR. No.	QUANTITY		DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	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.		Exemption Notification No. & Year			Rate Basic	Amount Basic				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		Amount Basic
											Auxiliary								
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	
229 CTN	229 CARTONS	1	NA	2400 PCS	APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	279934.79 (Rs. Two Lakh Seventy Nine Thousand Nine Hundred and Thirty Four and Seventy Nine ps. Only)	SWS Customs	50% 139967.39 13996.74	21069099	NA	NA	433898.92	NA	18% IGST 001/2017 III23	78101.81	232065.94	
		2	NA	2400 PCS	APEMAN LABS L ARGININE 1000 MG 120 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	279934.79 (Rs. Two Lakh Seventy Nine Thousand Nine Hundred and Thirty Four and Seventy Nine ps. Only)	SWS Customs	50% 139967.39 13996.74	21069099	NA	NA	433898.92	NA	18% IGST 001/2017 III23	78101.81	232065.94	
		3	NA	1200 PCS	APLEMAN LABS JOINT CARE 90 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	139967.39 (Rs. One Lakh Thirty Nine Thousand Nine Hundred and Sixty Seven and Thirty Nine ps. Only)	SWS Customs	50% 69983.70 6998.37	21069099	NA	NA	216949.46	NA	18% IGST 001/2017 III23	39050.90	116032.97	
		4	NA	1235 PCS	APEMAN LABS HMB 120 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	144049.78 (Rs. One Lakh Forty Four Thousand and Forty Nine and Seventy Eight ps. Only)	SWS Customs	50% 72024.89 7202.49	21069099	NA	NA	223277.16	NA	18% IGST 001/2017 III23	40189.89	119417.26	
		5	NA	1200 PCS	APEMAN LABS ZMA 90 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	139967.39 (Rs. One Lakh Thirty Nine Thousand Nine Hundred and Sixty Seven and Thirty Nine ps. Only)	SWS Customs	50% 69983.70 6998.37	21069099	NA	NA	216949.46	NA	18% IGST 001/2017 III23	39050.90	116032.97	
		6	NA	1300 PCS	APEMAN LABS LIVER SUPPORT 60 CAPSULES (21069099) - Others	21069099 ----- 050/2017103	NA	151631.34 (Rs. One Lakh Fifty One Thousand Six Hundred and Thirty One and Thirty Four ps. Only)	SWS Customs	50% 75815.67 7581.57	21069099	NA	NA	235028.58	NA	18% IGST 001/2017 III23	42305.14	125702.38	
		7	NA	1200 PCS	APEMAN LABS NITRIX 120 TABLETS (21069099) - Others	21069099 ----- 050/2017103	NA	139967.39 (Rs. One Lakh Thirty Nine Thousand Nine Hundred and Sixty Seven and Thirty Nine ps. Only)	SWS Customs	50% 69983.70 6998.37	21069099	NA	NA	216949.46	NA	18% IGST 001/2017 III23	39050.90	116032.97	

				AD Code: 6360066 - AXIS Bank				Total Duty:1057350 Ten Lakh Fifty Seven Thousand Three Hundred and Fifty Only				
Gross Weight			Total Number Of Packages (in words)			Import Clerk	Customs Duty other than IGST				IGST & Compensation Cess Duty	
229 CTN			Two Hundred and Twenty Nine CARTONS				701499.00				355851.00	
S. No	Invoice Value(FC),(CIF)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(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-799110731262 dated 25/11/2021 are in accordance with the Invoice No. 20211060 dated 28/12/2021 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.
	Currency	Value										
1	USD	3600.00	-	-	USD INR	77.1500 1.00	INR - 1097.39	-	279934.79	-	279934.79	
2	USD	3600.00	-	-	USD INR	77.1500 1.00	INR - 1097.39	-	279934.79	-	279934.79	
3	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 548.70	-	139967.39	-	139967.39	
4	USD	1852.50	-	-	USD INR	77.1500 1.00	INR - 564.70	-	144049.78	-	144049.78	
5	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 548.70	-	139967.39	-	139967.39	
6	USD	1950.00	-	-	USD INR	77.1500 1.00	INR - 594.42	-	151631.34	-	151631.34	
7	USD	1800.00	-	-	USD INR	77.1500 1.00	INR - 548.70	-	139967.39	-	139967.39	
Total	USD	16402.50	0.00	0.00	-	-	5000.00/ 0.00	0.00	1275452.87	-	1275453	
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 RATTANDEEP SINGH on behalf of SEZ Entity.

ANNEXURE 1

(See Rule 10 of Customs Valuation, 1988)

Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address :

2. Supplier's Name and Address :

3. Name and address of the agent, if any :

4. Description of goods :

5. Country of origin :

6. Port of shipment:

7. AWB/BL Number and date:

8. IGM Number and date :

9. Contract number and date :

10. Nature of transaction (sale, consignment, hire, gift, etc.):

11. Invoice number and date :

12. Invoice value :

13. Terms of payment :

14. Currency of payment :

15. Exchange rate :

16. Terms of Delivery :

17. Relationship between buyer and seller [Rule 2(2)] :

18. If related, what is the basis of Declared Value :

19. Conditions or Restrictions attached with the sale [Rule 4(2)]:

20. Valuation Method applicable, (See Rules 4 to 8) :

21. Cost and Service not included in the Invoice value (Rule 9) :

(a) Brokerage and commissions:

(b) Cost of containers:

(c) Packaging cost:

(d) Cost of goods and services supplied by the buyer:

(e) Royalties and License fees:

(f) Value of proceeds which accrue to seller:

(g) Freight:

(h) Insurance:

(i) Loading, Unloading, handling charges:

(j) Landing charges:

GURU KRIPA ENTERPRISES - -1A-26,BASEMENTVISHAL ENCLAVE
RAJO, OURI GARDEN, DELHI, Delhi, India - 110027
SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India
Client:(Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE)
-
APEMAN LABS MULTI VITAMIN ONE DAILY 120 TABLETS
China
-
MB/L-799110731262/25/11/2021
-
-
Sale
20211060 Dt.28/12/2021
16402.50 USD(1)
Others
USD
USD-77.15
CIF
-
-
-
-
-
-
-
-
-
-
-
INR - 1097.39
-

8/27/26, 9:29 AM

Bill of Entry - Digital Signing

(k) Other payments, if any:

22. Assessable Value in Rs. :

23. Previous imports of identical/similar goods, if any :

(a) Bill of Entry Number and Date:

(b) IGM Number and Date:

24. Any other relevant information (Attach separate sheet, if necessary) :

INR

1275452.87

-

-

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place

Date

Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:

2. Valuation Method Applied (See Rules 4 to 8):

3. If Declared Value not accepted, brief reasons:

4. Reference Number and Date of any previous decisions/ruling:

5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262200070602

Import Dept. Sr. No. & Date.: 2000218 - 06/01/2022

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211060 dated 28/12/2021 of M/s. SEZ Entity;SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375 USA, UNITED ARAB EMIRATES(AE) IEC: NA GSTIN: NA 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-799110731262 dated 25/11/2021 are in accordance with the invoice(s) No.(s) 20211060 dated 28/12/2021 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 RATTANDEEP SINGH.)

* Strike out whichever is inapplicable.

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	701499.00		
IGST Duty and Compensation Cess	355851.00		
Total Duty Amount	1057350.00		

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1017606 - 23/12/2021 - 1062 dated 15/11/2021 - MB/L-799110731262/25/11/2021 - Container Deta
ils:FFAU1624067, TSH1715756, FCL

https://sezonline-ndml.co.in/Request/DSCPopup.aspx?path=XFxcXDEwLjQwLjluMjlcXFNFwI9BcHBsaWNhdGlvbi9GaWxlc1xcTV9Ecml2ZVxcU0VaX0FwcGxpY2F0aW9uX0ZpbGVzXFxBcHBsaWNhdGlvbi9GaWxlc1... 3/4

☐ **Print consolidated BOE with
Annexure**

ORIGINAL COPY

Kandla Special Economic Zone(INKDL6)

SEZOnline Request Id:262104698623

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: SWG NUTRACEUTICALS,UNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India Client: (Foreign), SSNC INTERNATIONAL USA INC IEC: NA, GSTIN: NA	2013399 - 26/12/2021	SELF	BIN: NA IEC / PAN: ABACS7113G / ABACS7113G GSTIN:07ABACS7113G12K (07)	SAARA NUTRITION PRIVATE LIMITED - N-13LAXMI NAGAR DELHI, DELHI, Delhi, India - 110092

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
-	-	-	Kandla Special Economic Zone	China(CN)	-	MB/L-OOLU2679456920/30/10/2021

PACKAGES		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	SR No.	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	Amount Basic				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	Amount Basic	Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
385 CTN	385 CARTONS	1	NA	2385 PCS	18.21 BRAND HORROR PRE WORKOUT 45 SERVINGS (21069099) - Others	21069099 ----- 050/2017103	NA	557181.79 (Rs. Five Lakh Fifty Seven Thousand One Hundred and Eighty One and Seventy Nine ps. Only)	50% SWS Customs 10%	278590.89 27859.09	21069099	NA	NA	863631.77	NA	18% IGST 001/2017 III23	155453.72	461903.70
		2	NA	2225 PCS	18.21 L CARNITINE 473 ML (21069099) - Others	21069099 ----- 050/2017103	NA	519802.71 (Rs. Five Lakh Nineteen Thousand Eight Hundred and Two and Seventy One ps. Only)	50% SWS Customs 10%	259901.36 25990.14	21069099	NA	NA	805694.21	NA	18% IGST 001/2017 III23	145024.96	430916.45

AD Code: 6390503 - ICICI BANK LIMITED

Total Duty:892820 Eight Lakh Ninety Two Thousand Eight Hundred and Twenty
Only

Gross Weight		Total Number Of Packages (in words)		Customs Duty other than IGST		IGST & Compensation Cess Duty	
385 CTN		Three Hundred and Eighty Five CARTONS		592341.00		300479.00	

S. No	Invoice Value(FC),(CIF) 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)	(Declaration to be signed by the Custom House Agent)
1	USD	7155.00	-	-	USD INR	77.1500 1.00	INR - 2586.77	-	557181.79	-	557181.79	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. MB/L-OOLU2679456920 dated 30/10/2021 are in accordance with the Invoice No. 20211053 dated 20/12/2021 and other documents presented herewith.
2	USD	6675.00	-	-	USD INR	77.1500 1.00	INR - 2413.23	-	519802.71	-	519802.71	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.
Total	USD	13830.00	0.00	0.00	-	-	5000.00/ 0.00	0.00	1076984.50	-	1076985	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 RATTANDEEP SINGH on behalf of SEZ Entity.

ANNEXURE 1

DECLARATION FORM
(See Rule 10 of Customs Valuation, 1988)

Note: This declaration shall not be required for goods imported as passenger's Baggage, goods imported for personal use upto value of Rs. 1000/-, Samples of no commercial value, or where the goods are subject to specific rate of duty.

1. Importer's Name and Address :

2. Supplier's Name and Address :

3. Name and address of the agent, if any :

4. Description of goods :

SAARA NUTRITION PRIVATE LIMITED - N-13LAXMI NAGAR DELHI, DELHI, Delhi, India - 110092
SEZ Entity: SWG NUTRACEUTICALSUNIT NO. 306, SECOND FLOOR,, GANGA SDF COMPLEX, PHASE-II,, KANDLA SPECIAL ECONOMIC ZONE,, GANDHIDHAM - 370230, Gujarat, India
Client:(Foreign),SSNC INTERNATIONAL USA INC, 118 35 q ueens blvd, forest hillsny, NY 11375, UNITED STATES(US)
-
18.21 BRAND HORROR PRE WORKOUT 45 SERVIN
GS

5. Country of origin :	China
6. Port of shipment:	-
7. AWB/BL Number and date:	MB/L-OOLU2679456920/30/10/2021
8. IGM Number and date :	-
9. Contract number and date :	-
10. Nature of transaction (sale, consignment, hire, gift, etc.):	Sale
11. Invoice number and date :	20211053 Dt.20/12/2021
12. Invoice value :	13830.00 USD(1)
13. Terms of payment :	Others
14. Currency of payment :	USD
15. Exchange rate :	USD-77.15
16. Terms of Delivery :	CIF
17. Relationship between buyer and seller [Rule 2(2)] :	-
18. If related, what is the basis of Declared Value :	-
19. Conditions or Restrictions attached with the sale [Rule 4(2)]:	-
20. Valuation Method applicable, (See Rules 4 to 8) :	-
21. Cost and Service not included in the Invoice value (Rule 9) :	-
(a) Brokerage and commissions:	-
(b) Cost of containers:	-
(c) Packaging cost:	-
(d) Cost of goods and services supplied by the buyer:	-
(e) Royalties and License fees:	-
(f) Value of proceeds which accrue to seller:	-
(g) Freight:	-
(h) Insurance:	-
(i) Loading, Unloading, handling charges:	INR - 2586.77
(j) Landing charges:	-
(k) Other payments, if any:	INR
22. Assessable Value in Rs. :	1076984.50
23. Previous imports of identical/similar goods, if any :	-
(a) Bill of Entry Number and Date:	-
(b) IGM Number and Date:	-
24. Any other relevant information (Attach separate sheet, if necessary) :	-

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper office any particulars which subsequently come to my/our knowledge which will have a bearing on valuation.

Place

Date

Signature of Importer

FOR CUSTOMS HOUSE USE

1. Bill Of Entry Number and Date:

2. Valuation Method Applied (See Rules 4 to 8):

3. If Declared Value not accepted, brief reasons:

4. Reference Number and Date of any previous decisions/ruling:

5. Value Assessed:

DECLARATION

(To be signed by an Importer.)

Request Id: 262104698623

Import Dept. Sr. No. & Date.: 2013399 - 26/12/2021

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No.(s) 20211053 dated 20/12/2021 of M/s. SEZ Entity:SWG NUTRACEUTICALS ,24AXQPS0702C1ZR(24) Client: (Foreign), SSNC INTERNATIONAL USA INC, 118 35 queens blvd, forest hillsny, NY 11375, UNITED STATES(US) IEC: NA GSTIN: NA 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-OOLU2679456920 dated 30/10/2021 are in accordance with the invoice(s) No.(s) 20211053 dated 20/12/2021 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.

Bill of Entry - Digital Signing

* Strike out whichever is inapplicable.

GOODS ORIGINALLY IMPORTED VIDE BE NO. 1016394 - 30/11/2021 - 1060 dated 14/10/2021 - Container Details:OOCU8546405,

☐ **Print consolidated BOE with
Annexure**

8/9/22, 10:07 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200018081

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujarat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2001023

Bill of Entry Number: 2001023

IECode: AAGFO0986R

Dated: Jan 28, 2022
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES [21061000, Protein concentrates and textured protein substances]	5150220228NXFUUP	2001023	Commercial	Sea	RIVAL WHEY 5 LBS 4 UNITS/CASE TOTAL 1056 CASES	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: As per Section 22 of the FSS Act "No person shall manufacture, distribute, sell or import any genetically modified articles of food". It is mentioned on the label of the product under consideration that "Contains Bioengineered food Ingredients" which violates section 22 read with section 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulation 2017.

Note: If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 04/03/2022

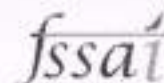
(Name and seal of Authorized Officer)

FOR SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:08 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare



REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200030104
Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2298748
Bill of Entry Number: 2013401
IECode: AAGFO986R

Dated: Dec 26, 2021
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
KL GOLD FULL BLOWN ENERGIZER 270 GRAMS [21069099, Other :other]	515012022G5BDVPV	2298748	Commercial	Sea	KL GOLD FULL BLOWN ENERGIZER 270 GRAMS	POLAND

This office is not in a position to issue NDC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. The articles is depicted as "FOOD SUPPLEMENT", however no such category found to be specified under Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 governing such type of articles or any other FSS Regulations 2. Article violates clause 4.9(ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Explosive energy, Maximum Potency, Reduces fatigue" are printed without proper scientific proof. 3. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Beta Alanine is Below permitted range. 4. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as Betaine (as Betaine HCL) 1000 mg and Caffeine (400 mg) is above permitted range. 5. Non-specified ingredient: Adenosine triphosphate, Citicoline. 6. Articles violate 2.2.2.5(C) of FSS (PACKAGING AND LABELLING) REGULATIONS, 2011 as the colour and flavor declaration was not given on the label. 7. Article violates Clause 2.2.2. 9 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as date of manufacturing is not printed on the label of the product. 8. Article violates Clause 2.2.2. 6 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the Name and address of the manufacturer is not printed on the label of the product. 9. Article violates clause 7.4. (iii)(f) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as declaration "Not for medicinal Use" has not been printed on label of the product 10. Articles violate Clause 2.4.4(24), 2.4.4(25), 2.4.4(26) and 2.4.4(27) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as artificial sweetener declaration is not printed on the label. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:09 AM

**Food Safety and Standards Authority of India**

Ministry of Health & Family Welfare

*fssai***REJECTION REPORT OF FOOD IMPORT**

NCC No: NCC202200030105

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2298748

Bill of Entry Number: 2013401

IECode: AAGFO0986R

Dated: Dec 26, 2021

CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
FA PRE ENERGIZER PRE WORKOUT 45 SERVING S [21069099, Other :ot her]	515012022JS1JW8N	2298748	Commercial	Sea	FA PRE ENERGIZER PRE WORKOUT 45 SERVING S	POLAND

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. The articles is depicted as "FOOD SUPPLEMENT", however no such category found to be specified under Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 governing such type of articles or any other FSS Regulations 2. Non-specified ingredient - Arginine AKG 3. The product is in violation of Clause 3(6) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the manufacturer added colors "Quinoline yellow" in the products (Product is in Powder Form) without taking prior approval from the Food Authority. 4. Articles violate Clause 2.4.4(24), 2.4.4(25), 2.4.4(26) and 2.4.4(27) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as artificial sweetener declaration is not printed completely on the label. 5. Article violates clause 7.4(iii)(f) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as declaration "Not for medicinal Use" has not been printed on label of the product. 6. Articles violate 2.2.2.5(C) of FSS (PACKAGING AND LABELLING) REGULATIONS, 2011 as the colour and flavor declaration was not given on the label. 7. Article violates Clause 2.2.2. 6 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the Name and address of the manufacturer is not printed on the label of the product. 8. Article violates Clause 2.2.2. 9 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as date of manufacturing is not printed on the label of the product. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 13/04/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS

PROPRIETOR

8/9/22, 10:09 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200030106

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Withirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2298748
Bill of Entry Number: 2013401
IECode: AAGFO0986R

Dated: Dec 26, 2021
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
KL GOLD EAAMINO 390 GRAMS [21069099, Other :other]	5150120224XSP65H	2298748	Commercial	Sea	KL GOLD EAAMINO 390 GRAMS	POLAND

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. The articles is depicted as "FOOD SUPPLEMENT", however no such category found to be specified under Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 governing such type of articles or any other FSS Regulations 2. Articles violate Clause 2.4.4(24), 2.4.4(25), 2.4.4(26) and 2.4.4(27) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as artificial sweetener declaration is not printed completely on the label. 3. Article violates clause 7.4(iii)(f) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as declaration "Not for medicinal Use" has not been printed on label of the product. 4. Articles violate 2.2.2.5(C) of FSS (PACKAGING AND LABELLING) REGULATIONS, 2011 as the colour and flavor declaration was not given on the label. 5. Article violates Clause 2.2.2.6 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as the Name and address of the manufacturer is not printed on the label of the product. 6. Article violates Clause 2.2.2.9 of Food Safety and Standards (Packaging and labeling) Regulations, 2011 as date of manufacturing is not printed on the label of the product. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 13/04/2022

(Name and seal of Authorized Officer)

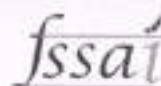
For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:12 AM

8



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare



REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200021321

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Withirohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2000217

Bill of Entry Number: 2000217

IECode: AAGFO986R

Dated: Jan 06, 2022

CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TABLETS [21 069099, Other :other]	515012022Y0QCCW8	2000217	Commercial	Sea	POLE NUTRITION BRAND MULTI VITAMIN TABLETS 120 TABLETS	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1.The product under consideration violates section 3(4) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the product exceeding RDA for Vitamin E as the maximum permitted range is 15 IU, but in product contains 30 IU of Vitamin E. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:12 AM

**Food Safety and Standards Authority of India**

Ministry of Health & Family Welfare

*fssai***REJECTION REPORT OF FOOD IMPORT**

NCC No: NCC202200030102

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2000217

Bill of Entry Number: 2000217

IECode: AAGFO0986R

Dated: Jan 06, 2022
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
POLE NUTRITION TEST RO GOLD 60 TABLETS [21069099, Other :other]	5150120227KG4N24	2000217	Commercial	Sea	POLE NUTRITION TEST RO GOLD 60 TABLETS	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. Article violates clause 3.4 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as The quantity of the Vitamin E (30 IU) and Vitamin B12 (6 mcg) exceeds the RDA limits (15 IU) specified by ICMR guideline. 2. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as - Tribulus terrestris (0.5mg) and Chromium picolinate (2mcg) are Below permitted range 3. Article violates clause 4.9.(ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as "Complete and balanced Testo Booster formula, Supports muscle growth and athletic performance, This advance formula naturally support male performance, endurance, strength and testosterone, with the added benefit of hormone regulators", "Help build lean tissue/body mass", "Enhance training performance", "May help stimulate the body's own production of free testosterone" are printed without proper scientific proof. 4. Article violates clause 7.4.(iii) d of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as quantity of nutrient was not expressed in terms of percentage of the relevant recommended daily allowances. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

For SWG NUTRACEUTICALS

PROPRIETOR

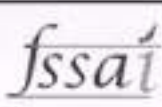
Dated : 13/04/2022

(Name and seal of Authorized Officer)

8/9/22, 10:13 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare



REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200021315
Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2000217
Bill of Entry Number: 2000217
IECode: AAGFO0986R

Dated: Jan 06, 2022
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
POLE NUTRITION NITRIC OXIDE 90 CAPSULES [21069099, Other :other]	515012022V7XD1N0	2000217	Commercial	Sea	POLE NUTRITION NITRIC OXIDE 90 CAPSULES	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. The product under consideration contains Non Specified Ingredient Arginine Nitrate, 2. Article violates Clause 2.2.1(3) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as the product is labelled as 'Increase Workout Performance', Supercharged Muscle growth and recovery are printed on the label of the product which is misleading as those statements are printed without any proof or justification. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

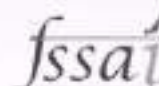
(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:13 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare



REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200030103

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2000217
Bill of Entry Number: 2000217
IECode: AAGFO986R

Dated: Jan 06, 2022
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
POLE NUTRITION PRO PCT 60 TABLETS [2106 9099, Other :other]	5150120226VW7YMM	2000217	Commercial	Sea	POLE NUTRITION PRO PCT 60 TABLETS	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. Article violates clause 3.13 of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the following ingredients are below the permitted range as specified in the regulation " Rubia cordifolia- permitted range 1-2g but in product- 150mg Withania somnifera - permitted range 0.5-1g but in product- 150mg Green coffee bean extract- permitted range 3-5g but in product- 100mg Tribulus terrestris- permitted range 2-4g but in product- 398mg Chlorophytum borivillianum - permitted range 3-6g but in product- 100mg Mucuna pruriens - permitted range 0.5-1g but in product- 100mg Moringa oleifera - permitted range 0.5-1g but in product- 100mg Boswellia serrata - permitted range 250-1500mg but in product- 100mg Curcuma longa- permitted range 1-3g but in product- 50mg " 2. Article violates clause 4.9, (ii) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as claims such as 'Liver detox', 'Kidney detox', 'Boost testosterone', 'Recover joint pains & Enhance bone density'; are printed on label without proper scientific proof. Conclusively, article violates Section- 22, Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 13/04/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:18 AM

**Food Safety and Standards Authority of India**

Ministry of Health & Family Welfare

*fssai***REJECTION REPORT OF FOOD IMPORT**

NCC No: NCC202200021313

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2000219
Bill of Entry Number: 2000219
IECode: AAGF00986R

Dated: Jan 06, 2022
CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
DJSS BRAND JOINT SUPPORT 90 TABLETS (21 069099, Other :other)	515012022XW9NL8U	2000219	Commercial	Sea	DJSS BRAND JOINT SUPPORT 90 TABLETS	INDIA

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. In the PDP, it is printed "1500 mg Glucosamine sulphate" but in the Nutritional Information panel and Ingredients list, Glucosamine sulphate is not present. Instead, Glucosamine HCL(1.5g) is printed (NB: For Glucosamine sulphate, if present, minimum quantity should be 2500mg) 2. Article violates Clause 2.2.1(3) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as the product is labelled as 'Support overworked joints', 'Supports healthy cartilage', 'Promotes healthy joint function', 'Supports joint strength and flexibility', 'Supports a healthy inflammation response' and 'Improves damaged muscle and ligaments' are printed on the label of the product which is misleading as those statements are printed without any proof or justification. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200000203

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujarat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2012708
Bill of Entry Number: 2012708
IECode: AAGFO0986R

Dated: Dec 08, 2021
CHA Name: Applied By Importer

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: The importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 02/01/2022

(Name and seal of Authorized Officer)



Food Safety and Standards Authority of India

Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200000204

Port of Entry/Location: Kandla/M/s A.V.Joshi CFS, Mithrohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujrat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2012708

Bill of Entry Number: 2012708

IECode: AAGF00986R

Dated: Dec 08, 2021
CHA Name: Applied By Importer

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: The importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 02/01/2022

(Name and seal of Authorized Officer)



Food Safety and Standards Authority of India

Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200000205

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham,

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2012708

Bill of Entry Number: 2012708

IECode: AAGFO0986R

Dated: Dec 08, 2021

CHA Name: Applied By Importer

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: The importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued

Note: If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 02/01/2022

(Name and seal of Authorized Officer)

**Food Safety and Standards Authority of India**

Ministry of Health & Family Welfare

*fssai***REJECTION REPORT OF FOOD IMPORT**

NCC No: NCC202200000206

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Withrohar, Gandhidham.

To,
The Deputy Commissioner of Customs / Asst. Commissioner of Customs
Gujrat

Food Article Imported by: OSR IMPEX

FSSAI License No: N/A

IGM Number: 2012708

Bill of Entry Number: 2012708

IECode: AAGFD0986R

Dated: Dec 08, 2021

CHA Name: Applied By Importer

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: The importer has not provided necessary information/ documents as required for examination of consignment, Hence NOC can not be issued

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 02/01/2022

(Name and seal of Authorized Officer)

8/9/22, 10:04 AM

④



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare

fssai

REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200021329

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article Imported by: GURU KRIPA ENTERPRISES

FSSAI License No: N/A

IGM Number: 2299770

Bill of Entry Number: 2000218

IECode: 0511074557

Dated: Jan 06, 2022

CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
APEMAN LABS NITRIX 1 20 TABLETS [2106909 9, Other :other]	515012022D7XH7HR	2299770	Commercial	Sea	APEMAN LABS NITRIX 1 20 TABLETS	CHINA P RP

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. The product under consideration contains Non Specified ingredient - L-arginine AKG. 2. Article violates Clause 2.2.1(3) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as the product is labelled as like 'Premium vasodilator' and 'Superior Nutrient Absorption' printed on the label of the product which is misleading as those statements are printed without any proof or justification Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

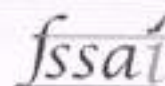
(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 10:03 AM



Food Safety and Standards Authority of India
Ministry of Health & Family Welfare



REJECTION REPORT OF FOOD IMPORT

NCC No: NCC202200021335

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Withirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article Imported by: GURU KRIPA ENTERPRISES

FSSAI License No: N/A

IGM Number: 2299770

Bill of Entry Number: 2000218

IECode: 0511074557

Dated: Jan 06, 2022

CHA Name: Applied By Importer

Product	Sample ID	IGM Number	Import Purpose	Mode	Product (s) as per Bill of Entry	Exporting Country
APLEMAN LABS JOINT CARE 90 TABLETS [210 69099, Other :other]	515012022Q7JS5YB	2299770	Commercial	Sea	APLEMAN LABS JOINT CARE 90 TABLETS	CHINA P RP

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysts shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: 1. In the PDP, it is printed '1500 mg Glucosamine sulphate' but in the Nutritional information panel and ingredients list, Glucosamine sulphate is not present. Instead, Glucosamine HCL(1.5g) is printed (NB: For Glucosamine sulphate, if present, minimum quantity should be 2500mg) 2. Article violates Clause 2.2.1(3) of Food Safety and Standards (Packaging and labelling) Regulations, 2011 as the product is labelled as 'Support overworked joints', 'Supports healthy cartilage', 'Promotes healthy joint function', 'Supports joint strength and flexibility', 'Supports a healthy inflammation response' and 'Improves damaged muscle and ligaments' are printed on the label of the product which is misleading as these statements are printed without any proof or justification. Conclusively, article violates Section- 22,Section 23 Section 26 read with section- 25 of Food Safety and Standards Act, 2006 and clause (6) of Food Safety and Standards (Import) Regulations, 2017.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS
PROPRIETOR

8/9/22, 9:58 AM

**Food Safety and Standards Authority of India**

Ministry of Health & Family Welfare

*fssai***REJECTION REPORT OF FOOD IMPORT**

NCC No: NCC202200021342

Port of Entry/Location: Kandla/W/s A.V.Joshi CFS, Mithirohar, Gandhidham.

To,
The Deputy Commissioner of Customs /Asst.Commissioner of Customs
Gujrat

Food Article imported by: SAARA NUTRITION PRIVATE LIMITED

FSSAI License No: N/A

IGM Number: 2013399

Bill of Entry Number: 2013399

IECode: ABAC57113G

Dated: Dec 26, 2021

CHA Name: Applied By Importer

This office is not in a position to issue NOC of the product(s) mentioned above as the result(s) of the inspection / analysis shows that the sample(s) do not conform to the specification(s) under the FSS Act 2006, and rules and regulations made thereunder.

This is for your information and necessary action please.

Remark: The product is in violation of Clause 3(6) of Food Safety and Standards (Health Supplements, Nutraceuticals, Food for Special Dietary Use, Food for Special Medical Purpose, Functional Food and Novel Food) Regulations, 2016 as the manufacturer added COLOUR E104 QUINOLINE YELLOW in the product(Product is in without taking prior approval from the Food Authority. Conclusively, article do not comply with Section- 22, Section 26 read with section- 25 of Food Safety and Standards Act, 2006.

Note- If you are not satisfied with the decision of the Authorised Officer you may appeal for review of the decision to Director, Imports, Food Safety and Standards Authority of India, Kotla Road, New Delhi within fifteen days. The review application shall be in FORM-6 and be accompanied by review fee as specified in the FSSAI's order dated 8th November, 2017 by way of demand draft/ online in favour of Senior Accounts Officer, FSSAI, New Delhi.

Dated : 14/03/2022

(Name and seal of Authorized Officer)

For SWG NUTRACEUTICALS

PROPRIETOR