

CHA Details AACCA8301KCH001
ARK LOGISTICS SERVICES Pvt. Ltd.
1-8-215/16, JAINAM TOWERS,
3RD FLOOR, LAL BAHADUR NAGAR COLONY,
P.G. ROAD, SECUNDERABAD

Filing Status Normal
IGM No 3493906 dt. 13-Sep-2021 Inw dt. 13-Sep-2021
Cntry Of Origin China
BL No. SZPE21087582 dt. 26-Aug-2021
HBL No.
No Of Pkgs 2 PKG
Marks & Nos AS ADDRESSED

Party Ref
Importer Detail AAHCG4562D GSTIN: 36AAHCG4562D1ZP
AD Code
M/S. GV RESEARCH CENTERS PRIVATE LIMITED
Branch SNo: 0 PAN: AAHCG4562D
5-4-187/3 AND 4, II FLOOR
ranigunj m g road secundrabad
MG ROAD SECUNDERABAD
Hyderabad,

Port Of Loading Shanghai(CNSHA)
Cons. Country China
Gross Weight 18720.000 KGS
Gateway IGM No/Dt 2291613 09-Sep-2021
Port of Reporting Nhava Sheva Sea(INNSA1)
Warehouse Name
Payment Method Transaction
Nature Of Transaction Sale
AEO Code/Country/Role
Terms of Payment OTHERS (OTHERS)
Supplier Nam TRANE INDIA LTD
Supplier Addr LACROSSE HEADQUARTERS OPERATIONS,
3600 PAMMEL CREEK ROAD LACROSSE,
WISCONSIN
United States
Supplier Country United States
Green Channel No **Related** No
Section 48 No **First Check** No
Kachha B/E No **Under SVB** No

Inv No & Date INT316041 dt. 18-Aug-2021
Invoice Value 172360.00 USD **TOI FOB**
Freight 15800.00 USD
Insurance 460.00 USD
SVB Ref.
SVB Load(Ass) Cus. House
SVB Load(Dty)
HSS Load Rate Amount
Misc. Charges
Loading Chrgs
Discount Rate Amount
Exchange Rate 1 USD = 73.9500 INR

			ITEM DETAILS			
SI No	RITC	Description	CTH	Cus. Notn	Cus. Duty Rate	BCD Amt(Rs)
Qty		Unit Price	CETH	Exc. Notn	Exc. Duty Rate	CVD Amt(Rs)
Unit		Assessable Value				
1	84186990	SUPPLY OF AIR CLOSED SCREW CHILLERS OF 400TR CAPACITY(MODEL NO:RTAG400)(NO ODS SUBSTANCES)AS PER INVOICE				
2.000000		86180.000000	84186990		15%	2092267.40
NOS		13948449.00	AIDC :	011/2021 17	0%	0.00
			NOEXCISE		0%	0.00
		AIDC Excise :		-	0%	0.00
		Customs Educational CESS:		-	0%	0.00
		Cus Sec & High Edu. CESS:		-	0%	0.00
		Social Welfare Surcharge:		-	10%	0.00
		IGST Duty:		001/2017 III319A	18%	209226.70
		GST Compensation Cess:		001/2017 56	0%	2924989.80
						0.00
		13948449.00	Page Total			5226483.90
		13948449.00	BE Gross Total			5226484.00
Duty Payable						

GSTIN Details

Regn No	Regn Type	State Code/Name	IGST Ass.Val	IGST Amt	GST Cess Amt
36AAHCG4562D1ZP	GSTIN	36 - TELANGANA	16249943	2924990	0

SINGLE WINDOW - Additional Product Information

Inv N	Item N	Info Type	Info Qualifier	Info Code	Information	Measureme	Unit
1	1	Item Characteristics	Standard UQC			18720.000000	KGS

END USE INFORMATION

Inv No	Item No	Code	Description
1	1	GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

MANUFACTURER NAME

Inv No	Item No	Name	Address	Source	Transit
1	1	TRANE INDIA LTD	LACROSSE HEADQUARTERS OPERATIONS, 3600 PAMMEL CREEK ROAD LACROSSE, WISCONSIN United States		

GENERAL DETAILS

Inv No	Item No	Generic Description	Origin Country	Model	Brand	Accessories
1	1	SUPPLY OF AIR CLOSED SCREW CHILLERS OF 400TR CAPACITY-AS PER	CN	RTAG400	TRANE	

DECLARATIONS DETAILS

Inv N	Item N	Declaration Codes
0	0	CUG00,CUG01
1	0	CUV01,CUV02,CUV03

Decl Code	Declaration Text
CUG00	I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith.
CUG01	I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.
CUV01	I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.
CUV02	I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post - import price adjustment), which are as per the contract attached as a supporting document.
CUV03	I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

DECLARATION

1. I/We certify that the above entries are correct.

CHA

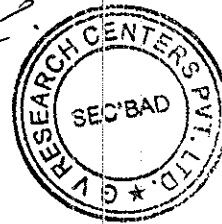
ARK LOGISTICS SERVICES Pvt. Ltd.

Signature

Importer

GV RESEARCH CENTERS PRIVATE LIMITED

[Handwritten Signature]
Signature



IGM No 3493906 dt. 13-Sep-2021
Cntry Of Origin China
BL No. SZPE21087582
Date 26-Aug-2021
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SHIPMENT DETAILS

GLD (Inward) date 13-Sep-2021
Cons. Country China
HBL No.
Date
Gross Weight 18720.000 KGS

Container Details

1	NLLU4135559	HAS4973062	40'	FCL
2	NLLU4138982	HAS4914168	40'	FCL