

Email

CMED BIS

Re: Urgent : Violation of Quality Control Order (QCO)

From : ashutosh kumar <ashutosh.kumar@jsw.in>
Subject : Re: Urgent : Violation of Quality Control Order (QCO)
To : CMED BIS <complaints@bis.gov.in>

Wed, May 01, 2024 09:45 PM

1 attachment

Cc : HeadCMED <headcmed@bis.gov.in>, cvc@bis.gov.in, BIS DG Secretariat <dg@bis.gov.in>, Parmjeet singh <parmjeet.singh@gov.in>, Sanjay Malhotra <rsecy@nic.in>, P K Srivastava CVC <cvc@nic.in>, Shri P. Daniel, Secretary, Central Vigilance Commission <secy.cvc@nic.in>, Shri Nagendra Nath Sinha IAS <secy-steel@nic.in>, Nidhi Khare <secy-ca@nic.in>, sg@indsteel.org, dhawdhawan@yahoo.co.in, jayant acharya <jayant.acharya@jsw.in>, hemang oza <hemang.oza@jsw.in>, tarang desai <tarang.desai@jsw.in>, mrugank kamdar <mrugank.kamdar@jsw.in>, prakash duvvuri <prakash.duvvuri@jsw.in>

Sir,

1. We thankfully acknowledge your prompt response.
2. As advised by you, we enclose herein copy of BOE related to import of this consignment including address of M/s Anshuman, Vadodara.
3. For your kind review and perusal.
4. Request you to kindly update the status soon.

best regards / ashutosh

JSW Steel Limited

India

Tel. : +91-22-42866013

Mobile : +91-9821635864

e-mail-ID : ashutosh.kumar@jsw.inOn Tue, Apr 30, 2024 at 12:32 PM CMED BIS <complaints@bis.gov.in> wrote:

Sir,

We thank you for approaching BIS in connection with your complaint.

In order to initiate investigation in the matter, we request you to kindly provide us with the complete address of the Indian importer who has imported the product under complaint. Documents related to Customs clearance, if available, may also be shared with us.

The information as mentioned above may kindly be provided within 7 days so that necessary action may be initiated at our end.

Regards,

Deepak Lodhwal, Dy. Director/Scientist-C
Complaint Management & Enforcement Dept.
BIS Headquarters

From: "Parmjeet singh" <parmjeet.singh@gov.in>
To: "CMED BIS" <complaints@bis.gov.in>
Cc: "ABHIJIT NARENDRA" <abhijit.narendra@nic.in>
Sent: Tuesday, April 30, 2024 9:56:13 AM
Subject: Fwd: Urgent : Violation of Quality Control Order (QCO)

Dear Sir,

Trailing email is forwarded to you for necessary action please.

With regards,

परमजीत सिंह / Parmjeet Singh
अतिरिक्त औद्योगिक सलाहकार/Addl. Industrial Adviser
टेलीफोन 011-23061587/ Telephone 011-23061587
इस्पात मंत्रालय/Ministry of Steel
उद्योग भवन, नई दिल्ली/ Udyog Bhawan, New Delhi

From: "Shri Nagendra Nath Sinha IAS" <secy-steel@nic.in>
To: "ABHIJIT NARENDRA" <abhijit.narendra@nic.in>
Cc: "JS AN" <js1-steel@nic.in>, "Parmjeet singh" <parmjeet.singh@gov.in>
Sent: Tuesday, April 30, 2024 9:40:43 AM
Subject: Fwd: Urgent : Violation of Quality Control Order (QCO)

From: "ashutosh kumar" <ashutosh.kumar@jsw.in>
To: cvc@bis.gov.in, "BIS DG Secretariat" <dg@bis.gov.in>, "Parmjeet singh" <parmjeet.singh@gov.in>
Cc: "Sanjay Malhotra" <rsecy@nic.in>, "P K Srivastava CVC" <cvc@nic.in>, "Shri P. Daniel, Secretary, Central Vigilance Commission" <secy.cvc@nic.in>, "Shri Nagendra Nath Sinha IAS" <secy-steel@nic.in>, "Nidhi Khare" <secy-ca@nic.in>, sg@indsteel.org, dhawdhawan@yahoo.co.in, "jayant acharya" <jayant.acharya@jsw.in>, "hemang oza" <hemang.oza@jsw.in>, "tarang desai" <tarang.desai@jsw.in>, "mrugank kamdar" <mrugank.kamdar@jsw.in>, "prakash duvvuri" <prakash.duvvuri@jsw.in>
Sent: Monday, April 29, 2024 8:07:57 PM
Subject: Urgent : Violation of Quality Control Order (QCO)

CONFIDENTIAL

Kind Attention : Chief Vigilance Officer (CVO) - Bureau of Indian Standards (BIS), New Delhi

Subject : Violation of Quality Control Order (QCO)

Reference : Export of Grain-Oriented Steel (CRGO) of Chinese "Origin" mill to India, for which BIS license is "Under Stop Marking" status

Originating Mill : M/s Chongqing Wangbian Electric (Group) Corp. Limited, China

Exporter from China : M/s Tianjin Zhufeng Silicon Steel Co. Limited, China

Indian Importer : M/s Anshuman Transformer System Pvt. Limited, Vadodara, Gujarat - India

Bill of Entry : 3037484 dated 15th April, 2024

Indian Port : ICD Varnama, Vadodara, Gujarat, India

Material Description : CRGO Prime Electrical Steel in Coil form

Steel Grade : 27HP110 (IS-3024)

Material Dimension : Thickness = 0.27mm // Width = 1170mm

Quantity : 253.497-tonnes

Respected Sir,

1. We draw your kind attention to the aforesaid import consignment from a Chinese Origin mill whose BIS License status has been "Under Stop Marking";
2. This material, violating the QCO, has been exported to India.
3. Further the Origin Mill has the BIS license for width ranging from 850mm to 1050mm while the exported material width (1170mm) is beyond the scope of BIS license.
4. In accordance, this consignment has dual-violations of QCO i.e.
 - a) Export of steel coils under QCO by Chinese mill with "Under Stop Marking" status
 - b) Export of material beyond the BIS licensed dimension.
5. Please note that this information has been obtained by us through our market sources.
6. We request the Government of India to take cognizance of this violation of QCO and take appropriate action according to the Indian laws and regulations.
7. In addition, we also request the Government of India to arrange for immediate corrective measures (on-line Digital solutions) to arrest such violations hereafter. Manual assessment should be done away in today's digital world.

best regards / ashutosh kumar
JSW Steel Limited
Tel. : +91-22-42866013
Mobile : +91-9821635864
e-mail-ID : ashutosh.kumar@jsw.in

CC :

1. Chief Vigilance Commissioner of India (Central Vigilance)
2. Secretary - Vigilance
3. The Revenue Secretary
4. The Secretary, Ministry of Consumer Affairs
5. The Secretary, Ministry of Steel
6. Indian Steel Association (ISA)

7. Alloy Steel Producers Association (ASPA)

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 **Anshuman-Address_BOE_Vadodara.pdf**
355 KB



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD VARNAMA, DISTRICT - VADODARA, GUJARAT-391243
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVRM6	3037484	15/04/2024	H
IEC/Br	AATCA5143N/0		OOC COPY
GSTIN/TYPE	24AATCA5143N1Z8/G		
CB CODE	AAGCG5205LCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	59	G.WT (MTS)	257.037



BE1240420241623

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
	OOO COPY	Land	T	N	N	N	N	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING Xingang (China)						16.PORT OF SHIPMENT Xingang (China)					
	1.IMPORTER NAME & ADDRESS ANSHUMAN TRANSPower SYSTEM PRIVATE LIMITED SURVEY NO 26, VADODARA-HALOL HIGHWA KHANDIWADA VADODARA 391510						2.CB NAME GNXT LOGISTICS PRIVATE LIMITED					
	AD CODE 0510034						3.AEO					
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1732264.8	0	173226.5		0	0	6579142	0	34645296			
D.MANIFEST DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	3935741	16/04/2024	16/04/2024	2374068	12-APR-24	XGGVN62402556	25/03/2024			59	257.04	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
												1.SR NO
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	I. INVOICE DETAILS - SUMMARY#							
											1.S.NO	2.INVOICE NO
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#							
	Submission	15-APR-24	21:15	1 INR=1INR								
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	I. INVOICE DETAILS - SUMMARY#						
	1	F		UFL298867	BLJU2080852							
						OOO NO.		2056786385				
						OOO DATE		24-04-2024				

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - Warehouse BE; **I** : OOC - Out of Charge, # Refer Part IV for full list of Invoices **J** : * Refer Part IV for full list of Containers;



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : ICD VARNAMA, DISTRICT - VADODARA, GUJARAT-391243
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TYPE	INV	ITEM	CONT
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BE1240420241623

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE					
	1	ASM20240312 12-MAR-24										
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS							
	ANSHUMAN TRANSPower SYSTEM PRIVATE LIMITED											
	SURVEY NO 26, VADODARA-HALOL HIGHWA											
	KHANDIWADA											
	VADODARA											
	391510											
C. VALUATION	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS							
	TIANJIN ZHUFENG SILICON STEEL CO LTD											
	WEST SIDE OF YULONG ROAD,											
	AUTOMOBILE INDUSTRIAL PARK,											
	WUQING DISTRICT- CHINA											
	CHINA											
D. COST & SERVICES	5.AEO		6. AD CODE		0510034							
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	410665.14		5691.81				OTH	Rule 4 - Transaction Value				
	14.Cur USD		INR					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term CF												
E. ITEM DETAILS	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH						
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE		
										34645296.37		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	72251100	CRGO PRIME ELECTRICAL STEEL IN COIL FORM GRADE : 27HP110		1620.000000	253.497000	MTS	410665.14				

GLOSSARY

A : LC - Letter of Credit; **B** : AD - Authorized Dealer; **C** : HSS - High Sea Sale; **D** : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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BE1240420241623

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION					6. FS	7. PQ	8. DC	9. WC	10. AQ
		1	1	72251100	NOEXCISE	CRGO PRIME ELECTRICAL STEEL IN COIL FORM GRADE : 27HP110					N	N	N	N
B. ITEM DUTY	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE		
	1620	CN	253.497	MTS	253497	KGS		S	N	N		GNX200		
C. OTHER DUTIES	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE		30. TOTAL DUTY				
	N	N	Y	N	N	Y		34645296.37		8484633.1				
DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS		7. ADD	8. CVD	9. SG	10. T. VALUE			
	Notn No.	050/2017			001/2017	001/2017								
	Notn SNo.	376A			III212	56								
	Rate	5		10	18	0			0					
	Amount	1732264.8		173226.5	6579141.8	0		0	0					
DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR				
Notn No.					011/2021									
Notn SNo.					17									
Rate					0		0	0						
Amount					0		0	0						
Duty Fg					6929059.27					0				

OUT OF CHARGE

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



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PART - IV - ADDITIONAL DETAILS**A. SVB DETAILS**

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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H.HSS DETAILS**I. SINGLE WINDOW DECLARATION**

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	PNM	SIU	SIUNAPL	STL992486/02042024		
1	1	CHR	SQC			253497	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	GNXTLOGI	2024041400016928		CHINA	25-MAR-24	
1	0	38000	GNXTLOGI	2024041400016953		CHINA	12-MAR-24	
1	0	27100	GNXTLOGI	2024041400016954		CHINA	12-MAR-24	
1	0	52000	GNXTLOGI	2024041400016956		INDIA	19-DEC-24	
1	1	10100	GNXTLOGI	2024041400016927		CHINA	11-MAY-23	
1	1	00100	GNXTLOGI	2024041400016929		CHINA	12-MAR-24	
1	1	86100	GNXTLOGI	2024041400016930		CHINA	25-MAR-24	
1	1	00400	GNXTLOGI	2024041400016931		CHINA	20-FEB-24	
1	1	10100	GNXTLOGI	2024041400016955		INDIA	02-APR-24	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
BLJU2080852		UFL298867	F
BLJU2111830		UFL298865	F
BLJU2115898		UFL298865	F
BLJU2180487		UFL298866	F
BLJU2755175		UFL298868	F
BSIU2932310		UFL298870	F
CRSU1098665		UFL298869	F
RFCU2262258		UFL298862	F
TLLU2909896		UFL298861	F
TLLU2948815		UFL298863	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ASM20240312	410665.14	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text

OTHER ADDITIONAL INFORMATION



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : ICD VARNAMA, DISTRICT - VADODARA, GUJARAT-391243
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PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

A1.EXAMINATION ORDER

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Instructions (CTH) - 72251100 **IND STD 3024:2015 IS APPL ON GRAIN ORIENTED ELECTRICAL STEEL SHEET AND STRIP.*EVERY STEEL AND STEEL PRODUCTS SPECIFIED IN COLUMN (3) OF SCHEDULE-1 SHALL BE ACCOMPANIED WITH A TEST CERTIFICATE BEARING THE STANDARD MARK ISSUED BY THE BIS CERTIFIED MANUFACTURER WITH EACH CONSIGNMENT.EVERY STEEL AND STEEL PRODUCTS SPECIFIED IN COLUMN (3) OF SCHEDULE 1 SHALL BEAR THE STANDARD MARK UNDER A LICENCE FROM THE BIS IN ACCORDANCE WITH SCHEME I OF SCHEDULE II TO THE BIS (CONFORMITY ASSESSMENT) REGULATIONS, 2018.THE SUB-STANDARD OR DEFECTIVE STEEL AND STEEL PRODUCT,WHICH DO NOT CONFORM TO THE SPECIFIED STANDARD, SHALL BE DISPOSED OFF AS SCRAP IN SUCH A WAY SO THAT THERE IS NO VIOLATION OF THE PROVISIONS OF CLAUSE (B) OF SUB-SECTION (1) OF SECTION 17 OF THE BIS ACT, 2016 (11 OF 2016) UNDER THE STEEL AND STEEL PRODUCTS(QC) ORDER,2024.REFER S.O.574(E) DT 05-02-24**IMPORT UNDER THIS CTI REQUIRES COMPULSORY REGISTRATION UNDER STEEL IMPORT MONITORING SYSTEM(SIMS). REFER POLICY CONDITION NO.5 OF CH-72 AND DGFT NTFN 33/2015-20 DT 28-09-2020 AND FURTHER CLARIFICATION,RESPONSES TO PARA (2.A.)RE-IMPORT OF GOODS OF STEEL FOR PACKAGING PURPOSES WILL NOT BE COVERED UNDER SIMS AS IT IS NOT PRIMARILY MEANT FOR VALUE ADDITION,RATHER BEING RE-IMPORTED FOR PACKAGING ONLY AND PARA(2.B.)IN BOTH THE CASES I.E.(I) IF THE STEEL/STEEL ITEM IS EXPORTED FROM DTA TO SEZ AND THEN IMPORTED INTO DTA FROM SEZ WITHOUT VALUE ADDITION, OR (II) WITH VALUE ADDITION, THERE SHOULD BE NO REQUIREMENT FOR SIMS REGISTRATION.(REFER DGFT POLICY CIRCULAR NO.38/2015-20 DT 19-01-2022)* ** IMPORT OF SECONDS & DEFECTIVE ELECTRIC SHEETS(CRNO) IS SUBJECT TO VALUE RESTRICTION, PORT RESTRICTION AND PRODUCTION OF PSIC. PRICE RESTRICTION ON PRIME ELECTRIC SHEETS(CRNO) SHALL APPLY TO THE EXTENT SPECIFIED IN THE MADRAS HC ORDER DT 21/01/04 IN W.P NO 38864 & 38865 OF 2003. REFER POLICY CONDT NO 1, 2 & 3 OF CH 72.**THE STEEL IMPORTING MONITORING SYSTEM (SIMS) SHA

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2056786385	OOCC Date	24-04-2024
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COMPLIANCES

OUT OF CO



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : ICD VARNAMA, DISTRICT - VADODARA, GUJARAT-391243
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INVRM6	3037484	15/04/2024	H
IEC/Br	AATCA5143N/0		OOO COPY
GSTIN/TYPE	24AATCA5143N1Z8/G		
CB CODE	AAGCG5205LCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	59	G.WT (MTS)	257.037



BE1240420241623

PART - VI - DECLARATION

Declaration for 0/0: 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.

Declaration for 0/0: 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.

Declaration for 1/0: 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 for 1/0: 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.

Declaration for 1/0: 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.

A. DECLARATION STATEMENT

OUT OF CHARGE COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :GNXT LOGISTICS PRIVATE LIMITED

