

MATERIAL RECEIPT NOTE

Vend or No 208904 BARCODE LABELS WORLD			Challan No:174 Challan Date:24.12.2022 Gate Entry No:9229101212 Gate Entry Date:24.12.2022 &Plant Code: :9002			Po No: 4800006653 Po Date: 23.12.2022 Security No: 1250 Remarks:			MRN No:9229101219 MRN Date:24.12.2022 Invoice No: BLW-22/23-174 Invoice Date: 24.12.2022 E way Bill No: 491301349765		
GHAZIABAD201014,											
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty		
1	5ZCAP00000003113	ZEBRA 2D BARCODE SCANNER DS 2208	1100	PC	25	25	0	0	0		

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S200414514
26/12/22

Tax Invoice

BARCODE LABELS WORLD

TECHNOLOGY:- Barcode System / FLAXO / OFFSET / DIGITAL
PRINTING / BARCODE PRINTER & SCANNER/ LABELS PLAIN &
PRE-PRINTED/TTR RIBBON/TAFFTA ETC.



418-A, Nyay Khand -2, Indirapuram, Ghaziabad-201014
Phone no.: 9310100321/9911197585

Email: barcodelabelsworld@gmail.com

GSTIN: 09AMDPM4808K1ZS

State: 09-Uttar Pradesh

MSME: UDYAM-UP-29-0030665

PAN: AMDPM4808K

Invoice No.
BLW-22/23 - 174

Date
24-12-2022

Due Date:
23-01-2023

E-way Bill number
491301349765

Place of supply
09-Uttar Pradesh

PO date
23-12-2022

PO number
4800006653

Dispatched Through -
Poter

Vehicle Number
DL09SAK1925

Terms of Delivery
Payment Terms 30 Days

Bill To

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

B-18, Industrial Phase 2 Block A Road, Noida, Gautam Buddha Nagar, Uttar
Pradesh, 201305

Kind Attn. Mr. Prateek Singh

Contact No. : 9873127038

GSTIN : 09AAICD4991L1Z1Y

State: 09-Uttar Pradesh

Ship To

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

B-18, Industrial Phase 2 Block A Road, Noida, Gautam Buddha Nagar, Uttar
Pradesh, 201305

#	Item name	Material Code	HSN/ SAC	Quantity	Price/ Unit	Final Rate	Amount
1	DS2208-SR7U211AZK_Barcode Scanner Serial No.: S22137010562374, S22061010553112, S22137010563730, S22137010563694, S22137010563608, S22137010563601, S22137010563818, S22137010563809, S22137010563800, S22137010562384, S22137010562378, S22137010562371, S22137010562042, S22138010562188, S22138010562183, S22138010562175, S22138010562163, S22138010561646, S22138010561617, S22137010563732, S22137010563697, S22137010562394, S22137010562393, S22137010562382, S22137010562373	5ZCAP00000003113	84716050	25	Rs 4700.00	Rs 4700.00	Rs 117500.00
Total				25			Rs 117500.00

Invoice Amount In Words

One Lakh Thirty Eight Thousand Six Hundred Fifty Rupees only

Payment mode

Credit

Amounts:

Sub Total

Rs 117500.00

Tax (18%)

Rs 21150.00

Total

Rs 138650.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	Rs 117500.00	9%	Rs 10575.00	9%	Rs 10575.00	Rs 21150.00
Total	Rs 117500.00		Rs 10575.00		Rs 10575.00	Rs 21150.00

Terms and conditions:

- All disputes are subject to Ghaziabad jurisdiction only.
- Goods once delivered and accepted shall not be taken back.
- Payment - Advance or Against Delivery
- In case of cheque bounce for any reason Rs.500/- will charge extra.
- 2% will be charged per month above payment terms.
- Till the time full payment is realized, goods will be exclusive property of BARCODE LABELS WORLD
- Warranty - As per the Principal Company (No warranty on wire and accessories)
- Freight & Insurance : As Per actual

Company's Bank details:

Bank Name : INDUSINDBANK

Bank Account No. : 259911197585

Bank IFSC code : INDB0000383

Account holder's name : BARCODE LABELS WORLD

For : BARCODE LABELS WORLD

Authorized Signatory



[Handwritten Signature]

MATERIAL RECEIPT NOTE

Vendor No 206467 TACK INNOVATIONS		Challan No:4370 Challan Date:26.12.2022 Gate Entry No:9229101225 Gate Entry Date:26.12.2022 &Plant Code: :9002		Po No: 4800006652 Po Date: 23.12.2022 Security No: 1263 Remarks:		MRN No:9229101234 MRN Date:26.12.2022 Invoice No: TI/0004370/22-23 Invoice Date: 26.12.2022 E way Bill No: 761307063304			
NEW DELHI110067,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011094	BBP12 PRINTER-300 DPI, LCD INTERFACE	1100	PC	3	3	0	0	0

Prepared By

Naino
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

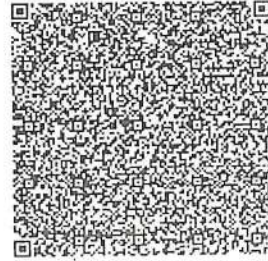
S200414527
27/12/22

Tax Invoice

e-Invoice

134

IRN : d531963fc711192158d9532b059e317ce33f03cef948-
d460885855d666a776ab
Ack No. : 172212121884827
Ack Date : 26-Dec-22



Tack Innovations

206 Pratap Complex
92-G, Munirka
New Delhi 110067
PH. 8800227487, 011-26716278, 26163106
Email- Admin@tack.Co.in
GSTIN/UID: 07AAGPB1862R1ZF
State Name : Delhi, Code : 07

Consignee

Rexxam Dixon Electronics Private Limited
B-18, Phase-II, Nodia
Noida
Uttar Pradesh
201305
GSTIN/UID : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer

Rexxam Dixon Electronics Private Limited
B-18, Phase-II, Nodia
Noida
Uttar Pradesh
201305
GSTIN/UID : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.

TV0004370/22-23

Challan No

TIDC//4437/22-23

Supplier's Ref.

TV0004370/22-23 dt. 26-Dec-22

Order No.

4800006652

Despatch Doc No

Despatch Through

□

Terms of Delivery

Dated

26-Dec-22

Mode/Terms of Payment

Advance

Other Reference

TACKIN-4681

Dated

26-Dec-22

Dated

Destination

Noida

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BBP 12 Printer-300 DPI Lcd Interface (Y4177477) SERIAL NO - TC322440154 TC322440153	84433290	3 Nos.	50,000.00	Nos.	1,50,000.00

continued to page number 2

This is a Computer Generated Invoice



(An ISO 9001:2015 Company)

GSTIN: 07AAGPB1862R1ZF



Note : 1. In case of any damage or shortages in goods delivered under this invoice, please notify us within 24 hrs. via email at : admin@tack.co.in.
2. Goods once sold will not be taken back. 3. Subject to "Delhi" jurisdiction only. 4. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

Tax Invoice(Page 2)

Tack Innovations 206 Pratap Complex 92-G, Munirka New Delhi 110067 PH. 8800227487, 011-26716278, 26163106 Email- Admin@tack.Co.in GSTIN/UIN: 07AAGPB1862R1ZF State Name : Delhi, Code : 07 Consignee Rexxam Dixon Electronics Private Limited B-18, Phase-II, Nodia Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09 Buyer Rexxam Dixon Electronics Private Limited B-18, Phase-II, Nodia Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	TV0004370/22-23		26-Dec-22
	Challan No		Mode/Terms of Payment
	TIDC//4437/22-23		Advance
	Supplier's Ref.		Other Reference
	TV0004370/22-23 dt. 26-Dec-22		TACKIN-4681
	Order No.		Dated
	4800006652		26-Dec-22
	Despatch Doc No		Dated
	Despatch Through		Destination
	□		Noida
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TC322440162					
	IGST Output @ 18 %			18 %		27,000.00
Total			3 Nos.			₹ 1,77,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433290	1,50,000.00	18%	27,000.00	27,000.00
Total	1,50,000.00		27,000.00	27,000.00

Tax Amount (in words) : INR Twenty Seven Thousand Only

Company's PAN : AAGPB1862R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tack Innovations

Authorised Signatory

This is a Computer Generated Invoice



(An ISO 9001:2015 Company)

GSTIN: 07AAGPB1862R1ZF



Note : 1. In case of any damage or shortages in goods delivered under this invoice, please notify us within 24 hrs. via email at : admin@tack.co.in.
 2. Goods once sold will not be taken back. 3. Subject to "Delhi" jurisdiction only. 4. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

MATERIAL RECEIPT NOTE

Vendor No 206872 MS INDUSTRIAL HOUSE GREATER NOIDA201308,			Challan No:1980 Challan Date:28.12.2022 Gate Entry No:9229101251 Gate Entry Date:28.12.2022 &Plant Code: :9002		Po No: 4800006535 Po Date: 07.12.2022 Security No: 1287 Remarks:		MRN No:9229101260 MRN Date:28.12.2022 Invoice No: 2022-23/1980 Invoice Date: 28.12.2022 E way Bill No:		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty
1	5ZCAP00000011905	SMOKE EXTRACTOR MAKE - BAKON 493	1100	PC	30	30	0	0	0

Prepared By

Naini
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S 200416474
29/12/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M.S. Industrial House - (from 1-Apr-2022) - (31-03-23)
 UDYOG KENDRA EXTN - 2,
 GREATER NOIDA, Gautam Buddha Nagar,
 Uttar Pradesh, 201308 GREATER NOIDA, Gautam Buddha Nagar,
 Mob : 9818693456/9718869195
 GSTIN/UIN: 09AKPPA0266R1ZM
 State Name : Uttar Pradesh, Code : 09
 E-Mail : ms.industrialhouse@gmail.com
 Consignee (Ship to)

Rexxam Dixon Electronics Private Limited
 B-18, PHASE-II, Noida
 GSTIN/UIN : 09AAICD4991L1ZY
 State Name : Uttar Pradesh, Code : 09

Invoice No. 2022-23/1980
 Dated 28-Dec-22
 Delivery Note
 Mode/Terms of Payment 30 Days
 Reference No. & Date. 4800006535 dt. 28-Dec-22
 Other References
 Buyer's Order No. 4800006535
 Dated 7-Dec-22
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 By Vehicle
 Terms of Delivery

Buyer (Bill to)

Rexxam Dixon Electronics Private Limited
 B-18, PHASE-II, Noida
 GSTIN/UIN : 09AAICD4991L1ZY
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMOKE EXTRACTOR(84145190)18% SMOKE EXTRACTOR MAKE - BAKON 493 5ZCAP00000011905	84145190	30 NOS	1,050.00	NOS		31,500.00
	OUTPUT CGST						2,835.00
	OUTPUT SGST						2,835.00
	Total		30 NOS				₹ 37,170.00

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Seventy Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145190	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		2,835.00		2,835.00	5,670.00

Tax Amount (in words) : INR Five Thousand Six Hundred Seventy Only

Company's PAN : AKPPA0266R

Declaration

Terms & Conditions

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(2) Goods Once Sold will not be taken back

(3) Interest @24% will be charge if bill not paid within due date.

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 025405500486

Branch & IFS Code: Krishna Anra Royal Plaza, D-2, Alpha-1, Gr. Noida (CICD000264)
for M.S. Industrial House - (from 1-Apr-2022) - (31-03-23)

Authorised Signatory

SUBJECT TO GAUTAM BUDDH NAGAR JURISDICTION

This is a Computer Generated Invoice

MATERIAL RECEIPT NOTE

Vendor No 207941 ACER INDIA PRIVATE LIMITED		Challan No:22062484 Challan Date:09.01.2023 Gate Entry No:9229101374 Gate Entry Date:11.01.2023 &Plant Code: :9002		Po No: 4800006704 Po Date: 31.12.2022 Security No: 1412 Remarks:		MRN No:9229101382 MRN Date:11.01.2023 Invoice No: PYSI22062484 Invoice Date: 09.01.2023 E way Bill No: 511452627193				
PUDUCHERRY605111,										
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000012659	ACER LAPTOP I3/8GB DDR4/512SSD/15.6"		1100	PC	12	12	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

S200424361
14/1/23



T A X I N V O I C E

Acer India (Private) Limited

Address : C/o Kuehne+Nagel, RS No.17/3 Gothi Indl Complex Vazhudaavur Rd, Kurumbapet

GSTIN : 34AACCA1237A1ZK PAN : AACCA1237A CITY : Pondicherry STATE : Puducherry(34) PIN : 605009

GST Invoice Srl No: PYSI22062484

Invoice Date(MM/DD/YYYY) : 01/09/2023

ORIGINAL FOR BUYER

DUPLICATE FOR TRANSPORTER

TRIPPLICATE FOR SUPPLIER

Tax payable on RCM Basis : NO

CustPO : 4800006704

AIL Ref 1 : 1400286

Supply Type : B2B

BILL TO NAME & ADDRESS :

REXXAM DIXON ELECTRONICS , PVT LTD,B-18, PHASE-II, NOIDA, UP 201305 INDIA

CITY : NOIDA PIN CODE 201305 STATE :Uttar Pradesh

Place Of Supply : Uttar Pradesh(09)

CUSTOMER GSTN : 09AAICD4991L1ZY

COUNTRY : INDIA

PAN : AAICD4991L

SHIP TO NAME & ADDRESS :

REXXAM DIXON ELECTRONICS , PVT LTD,B-18, PHASE-II, NOIDA, UP 201305 INDIA

CITY : Tel: 0181 267 2316 PIN CODE 201305 STATE :09

CUSTOMER GSTN :09AAICD4991L1ZY

COUNTRY : INDIA

REQUEST ID :

CONTACT NO : 0181 267 2316

SL#	Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	Amt	Total
-----	-------------------------	-------------	----------------	--------------	------------------	-------	--------------	-----	-------

1 Acer Computer System

AS.ADDSI103BP

A315-58-32QL/UMACss/3111

15G4/FHD/8G/512G/W11PR/B

UN.ADDSI.103,5W.49864.001

12

24

40,050.00

480,600.00

18%

86,508.00

567,108.00

Total

480,600.00

86,508.00

567,108.00

Rupees Five Lakh Sixty-Seven Thousand One Hundred Eight Only.

TCS :

0.00

Invoice Total :

567,108.00

Amount of tax subject to Reverse charge

Certified that particulars given above are true and correct.

Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Date & Time Of Supply :

AWB No

:

Transporter/Vehicle No:

Signature

Name of the Signatory :

Designation / Status :

Acer India Pvt. Ltd., bearing GSTN: 29AACCA1237A1ZB, and having its registered office located at
Embassy Heights, 6th Floor, No. 13, Magrath Road, Bangalore - 560025,
shall be honouring all warranty related services pertaining to goods purchased hereof.

Signature valid

IRN Number : 1a63255dc9d90edb03e9195e9de545efd4737703476cd3e9080bb17b64437f1b

Ack Number : 152313652936527

Ack Date : 01/09/2023 00:00:00

(5W.49864.001 - Act Wt:0.56 L:37.00 B:10.00 H:15.00, UN.ADDSI.103 - Act Wt:2.80 L:48.50 B:00 H:31.50)

Digitally signed by D S ACER INDIA
PRIVATE LIMITED
Date: 2023.01.09 17:11:19 +05:30
Location: INDIA

Rexxam

Rexxam Co., Ltd.

958 Ikeuchi Konan Town Kagawa Pref.

INVOICE

INVOICE No. G3221014-01

Date: 14-Oct-2022

Shipper		Shipping Marks	
Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. TEL (+81)87-879-3131 FAX (+81)87-879-6837		REXXAM→RDE To:TUGHLAKABAD, INDIA G3221014-01 No.1-6	
Consigned to Messrs.			
Rexxam Dixon Electronics Private Limited B-18, Phase II, Noida-201305			
From	KOBE, JAPAN	Destination	TUGHLAKABAD, INDIA
Terms	CIF TUGHLAKABAD		
6 Packages (3 Skids & 3 Pallets)			
Description	Quantity	Unit Price	Amount
1 Automatic Optical Inspection Machine Sherlock-300R [Main unit] S/N: R380118 S/N: R380119 S/N: R380121 (PAYMENT PORTION)	3	Unit USD 21,120.00	USD 63,360.00
2 Repair Station S/N: R230194 Tag /N: D568WP3 S/N: R230195 Tag /N: 5568WP3 S/N: R230196 Tag /N: 7568WP3 (PAYMENT PORTION)	3	Unit USD 5,280.00	USD 15,840.00
3 Wireless keyboard and mouse (NO PAYMENT PORTION)	2	Unit USD 30.00	USD 60.00
TOTAL (PAYMENT PORTION):			USD 79,200.00
TOTAL (NO PAYMENT PORTION):			USD 60.00
· VALUE FOR CUSTOM'S PURPOSE ONLY ·			
GRAND TOTAL			USD 79,260.00
Rexxam Co., Ltd. Deputy Sales General Manager Shigeru Utsumi Signature			

(Remarks)

5200423692
16-1-23



Rexxam Co., Ltd.
958 Ikeuchi Konan Town Kagawa Pref.

INVOICE No. G3221014-01

Date: 14-Oct-2022

Packing List

Shipper

Rexxam Co., Ltd.
958 Ikeuchi Konan Town Takamatsu City
Kagawa Pref.
TEL (+81)87-879-3131
FAX (+81)87-879-6837

Shipping Marks

REXXAM→RDE
To: TUGHLAKABAD, INDIA
G3221014-01
No. 1-6

Consigned to Messers.

Rexxam Dixon Electronics Private Limited
B-18, Phase II, Noida-201305

From

KOBE, JAPAN

Destination

TUGHLAKABAD, INDIA

6 Packages (3 Skids & 3 Pallets)

Terms

CIF TUGHLAKABAD

Box Nos.	Quantity	Description	NetWeight	GrossWeight	Measure ment
1	1 Unit	Automatic Optical Inspection Machine Sherlock-300R [Main unit] S/N: R380118	181.00Kg	205.00Kg	1.086m3 W0.82xD0.96xH1.38[m3]
2	1 Unit	Automatic Optical Inspection Machine Sherlock-300R [Main unit] S/N: R380119	181.00Kg	205.00Kg	1.086m3 W0.82xD0.96xH1.38[m3]
3	1 Unit	Automatic Optical Inspection Machine Sherlock-300R [Main unit] S/N: R380121	181.00Kg	205.00Kg	1.086m3 W0.82xD0.96xH1.38[m3]
3	2 Unit	Wireless keyboard and mouse			
4	1 Unit	Workstation for Sherlock-300R Precision 5820 Tower Tag /N: 8CMR8G3	24.00Kg	79.00Kg	0.722m3 W1.10xD0.82xH0.83[m3]
4	1 Unit	Workstation for Sherlock-300R Precision 5820 Tower Tag /N: G568WP3	24.00Kg		
4	1 Unit	Workstation for Sherlock-300R Precision 5820 Tower Tag /N: C568WP3	24.00Kg		
5	1 Unit	Repair Station Precision 5820 Tower S/N: R230194 Tag /N: D568WP3	36.00Kg	79.00Kg	0.749m3 W1.10xD0.82xH0.83[m3]
5	1 Unit	Repair Station Precision 5820 Tower S/N: R230195 Tag /N: 5568WP3	36.00Kg		
6	1 Unit	Repair Station Precision 5820 Tower S/N: R230196 Tag /N: 7568WP3	36.00Kg	43.00Kg	0.749m3 W1.10xD0.82xH0.83[m3]
TOTAL			723.00Kg	816.00Kg	5.478m3

Shipper
NIPPON EXPRESS (SINGAPORE) PTE LTD
5C TOH GUAN ROAD EAST
SINGAPORE 608828
ATTN:MS DAWN NEO



B/L No
GSINICD221101691

Consignee or Order
NIPPON EXPRESS INDIA PVT LTD.
CIN:U63031KA2006PTC040642
PLOT NO. 442, UDYOG VIHAR PHASE-III
GURGAON-122016 HARYANA DELHI
PHONE:951244216533 FAX:951244001358 **

LOBELINK CONTAINER LINES LIMITED
11 KEPPEL ROAD #12-01/02, ABI PLAZA,
SINGAPORE 089057 TEL (65) 6225 1833

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported so such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents an value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and other(s). If any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Pre-carriage by Place of receipt by pre-carrier
SINGAPORE CFS

Ocean Vessel Voy. No.
MOL CREATION 085W

Port of Loading Port of Discharge Final Destination (on-carriage)
SINGAPORE CFS NHAVA SHEVA NEW DELHI CFS

Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement
REXXAM >RDE TO: PATPARGANJ, INDIA G3221014-01 NO. 1-6	6 PACKAGES	SAID TO CONTAIN 3 PALLETS 3 SKIDS ***** 6 PACKAGES AUTOMATIC OPTICAL INSPECTION MACHINE SHERLOCK-300R(MAIN UNIT) REPAIR STATION WIRELESS KEYBOARD AND MOUSE HS CODE : 9031.49-9002 8471.49-0005 8471.60-000E	816.0000 KGS	5.4780 M3
CFS/CFS Container No. / Seal No.		FREIGHT PREPAID SHIPPED ON BOARD		
(of which on deck at shipper's risk; the carrier not being responsible for loss or damage however arising.)				

ORIGINAL B/L
SURRENDERED IN
SINGAPORE

NIPPON EXPRESS-LOCAL
REF. NR: TAKBRP69711

Total number of packages
or units (in words) SIX PACKAGES ONLY

Freight and charges	Revenue tons	Rates	Per	Prepaid	Collect
GLOBELINK W.W. INDIA PVT LTD - MUMBAI 2ND FLOOR, SATYAM TOWERS SANGHVI CORPORATE PARK, SANGHVI ESTATE, (BEHIND USV) OFF GOVANDI STATION ROAD GOVANDI, (EAST) MUMBAI 400088 GST NO: 27AABCG1834G22U E MAIL ID: SACHIN.IMP@GLOBELINKWWW.COM/VI DYA.IMP@GLOBELINKWWW.COM TEL 91 22 55513229 & 221 FAX (91)					
Exchange Rate	Prepaid at SINGAPORE	Payable at		Place and date of issue SINGAPORE	
	Total prepaid in local currency	No. of Original B(s)/L TELEX RELEASE		Signed on behalf of the Carrier CWT GLOBELINK PTE LTD	

LOCAL CHARGES AT DESTINATION ARE FOR
RECEIVERS ACCOUNT

LOCAL CHARGES AT DESTINATION ARE FOR RECEIVERS ACCOUNT

Excess Value Declaration: Refer to Clause 6(3)(B) + (C) on reverse side

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPPG6] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
BE No/DL./cc/Typ: 3761342/16/12/2022/N/H
Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
O : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

Local IGM No : 3699852/15/12/2022 15/12/2022 Port Of Loading : Kobe
Gateway IGM No: 2328866 Date: 05/12/2022 Port of Reporting: INNSA1
Cntry Of Orgn.: JAPAN Cntry Of Consqn.:
BL No : TAKBRP69711 H/BL No :
Date : 02/11/2022 Date :
No. Of Pkgs. : 6 PLT Gross Wt. : 816.000 KGS
Marks: AS PER B/L
& Nos

Inv No & Dt. : G3221014-01 14/10/2022 REXXAM CO LTD,
Inv Val : 79260.00 USD TOI: CIF 958 IKEUCHI KONAN TOWN TAKAMATSU
Freight : 0.00 CITY KAGAWA PREF
Insurance : 0.00
SVB Load(Ass): Cust. House: JAPAN -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EOD : 0.00 XBE Duty EG Int.: 0.00
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.5500 INR

Sino	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.Notn C.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit	Ass Val	CETH	E.Notn E.NSNO	Exc Dty Rt	CVD amt (Rs)
1	84798999	AUTOMATIC OPTICAL INSPECTION MACHINE SHERLOCK-300R			
	S/NO.R380118,R380119,R380121 FOR MANUFACTURE OF PCB ASSEMBLY				
3.00	21120.000000	84798999	025/2002 18	0.00 %	0.00
	Cus AIDC		011/2021 17	0.00%	0.00
SET	5293728.00	NOEXCISE		0.00 %	0.00
	Educational Cess on CVDs :			0.00 %	0.00
	Sec & Higher Edu. Cess on CVD :			0.00 %	0.00
	Customs Educational Cess :			0.00 %	0.00
	Customs Sec & Higher Edu. Cess :			0.00 %	0.00
	Social Welfare Surcharge:			10.00 %	0.00
	IGST		001/2017 III366	18.00 %	952871.00
	GST Cess		001/2017 56	0.00 %	0.00
Rs.	5293728.00	Page Total		Rs.	952871.00

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
FILED BY IEC HIMSELF
Signature

Importer
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature

...continued on page:2

52004174 86

2-1-23

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPPG6] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:3761342/16/12/2022/N/H

Importer Details :AAICD49911L PAN : AAICD49911LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : G3221014-01 14/10/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit Price					Cus Dty RL	BCD amt(Rs.)	
Unit	Ass Val		CETH	E.Notn	E.NSNO	Exc Dty RL	CVD amt(Rs.)	

3 84799090 WIRELESS KEYBOARD AND MOUSE

2.00	30.000000	84799090				7.50 %	376.00	
	Cus AIDC	011/2021 17				0.00 %	0.00	
PCS	5013.00	NOEXCISE				0.00 %	0.00	
	Educational Cess on CVDs	:				0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:				0.00 %	0.00	
	Customs Educational Cess	:				0.00 %	0.00	
	Customs Sec & Higher Edu. Cess	:				0.00 %	0.00	
	Social Welfare Surcharge:					10.00 %	37.60	
	IGST	001/2017 III366				18.00 %	976.80	
	GST Cess	001/2017 56				0.00 %	0.00	

Rs.	6622173.00	Page Total	Rs.	1321315.20
Rs.	6622173.00	Inv. Gross Total	Rs.	1321315.20
Rs.	6622173.00	BE Gross Total	Rs.	1321315.20
BCD	Rs. 99633.40	NCD Duty	Rs.	0.00
AMTD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 1321315
 Rs. Thirteen lakh Twenty One Thousand Three Hundred and Fifteen only

Container Details

1 3699852 L CRSU9130531

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
EI	2001997820	515345	0	0	515345	0

Certificate(s) in lieu of Bond

Cert No	Date	Type
09AAICD49911LZY2223001	20-MAY-22	EI

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAICD49911LZY	G 09 UTTAR PRADEH	6731770	1211719	0

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA

Importer

GANESHA ROAD LINES

Fleet Owners & Transport Contractors, Khasra No-126

A-99, Village Gazipur, Opp, ICD, Patpar Ganj, East Delhi

110096, PAN NO-ARJPK2770R

Cell No. +91 9818341595, +91 9212161595

TEL : +91 9773849229 ganesharoadlines07@gmail.com/lokender.diwaker@gmail.com

Invoice No. :	GRL-1008/22-23	Vehicle No. :	DL1GC 8847/20 FT
Date of Invoice :	10-Jan-2023	Station :	ICD PPG TO NOIDA
Place of Supply :	Uttar Pradesh	B.L. No./Date :	
Reverse Charges :	Yes	No. of Package :	6 PLTS
GR/RR No./Date :	2107/6-Jan-2023	Inv. No./Date :	G322101401/14-Oct-2022
Transport :	GRL	B.E. No./Date :	3761342/16-Dec-2022

Billed to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, Industrial Phase 2 Block A Road, Noida;
Gautam Buddha Nagar, Uttar Pradesh, 201305

Shipped to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, Industrial Phase 2 Block A Road, Noida;
Gautam Buddha Nagar, Uttar Pradesh, 201305

GSTIN : 09AAICD4991L1ZY

State : Uttar Pradesh

Code: 09

GSTIN : 09AAICD4991L1ZY

State : Uttar Pradesh

Code: 09

Sl No.	Description of Services	HSN/SAC	Quantity	Price	Unit	Amount
1	TRANSPORTATION SERVICE CHARGES	996791	1	6,000.00	TP	6,000.00

S 200426359
19/1/23

Total

1 TP

₹ 6,000.00

Total

6,000.00

♦ End of List

Grand Total

6,000.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Only

E & O.E

HSN/SAC

Taxable
Value

996791

6,000.00

Total 6,000.00

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name : Punjab National Bank A/c 6263
Acc. No. : 4200012100096263
IFSC Code : PUNB0489500
Branch : PATPARGANJ

Terms and Conditions :

E & O.E

- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature:

for GANESHA ROAD LINES

Authorised Signatory

NIPPON
EXPRESS

Nippon Express (India) Private Limited

Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016. Haryana. India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient ☐
Duplicate for Supplier ☐

3

INVOICE NO. 204-A7067
ISSUE DATE: 20/12/2022

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH

STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH
STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY
PGS-09 UTTAR PRADESH

REF. NO. BSD-3344
B/L NO. TAKBRP69711
VESSEL LORRAINE
DEPARTURE KOBE, JAPAN
DESTINATION SINGAPORE, SINGAPORE
ARRIVAL DATE 12/11/2022
PACKAGES 6
WEIGHT 816.0 KGS
MEASUREMENT 5.478 M3
SHIPPER REXXAM CO., LTD.
CONSIGNEE REXXAM DIXON ELECTRONICS
COMMODITY ELECTRIC PART

NOTE JOB NO#IMP/2016/22

DOCKET REF.
ITEM

We take pleasure in advising you the arrival of the shipment as per the details listed.

CHARGE DESCRIPTIONS

SAC #

NON-TAXABLE AMOUNT
INR

TAXABLE AMOUNT
INR

DO FEE	INR@4.000X1	996759	4.000.00
MAIN LINER CHARGES	INR@21.467.56X1	996759	21.467.56
DOCUMENTATION CHGS (FF)	INR@1.500X1	996759	1.500.00

S 200427075
19/11/23

INTEGRATED GST@ 18.00 %
26.967.56
4.854.16

TOTAL INR 31.821.72

INR 31.821.72

PLEASE PAY THIS AMOUNT

(INR THIRTY ONE THOUSAND EIGHT HUNDRED TWENTY ONE AND CENTS SEVENTY TWO ONLY)

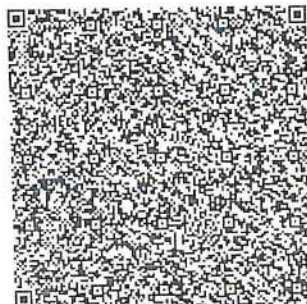
IRN#: c130000156f637793e35bf40e43e8076fe63ac5ab00027df6fe21277b51e2bbe

REMARKS:

Note:
1. For copy of invoice, please contact this office on all working days between 10:00 hrs to 18:00 hrs against payment of charges mentioned above along with
2. Invoice charges payable to the Shipper/Consignee/Port Authorities, CFS, Indian Customs etc. to be paid by you directly.
3. You are requested to clear the goods immediately on receipt of this Arrival Notice. We are not liable for any demurrage/detention charges to the consignee on
4. Please note the consignment is liable to be disposed of under provision of sec. 48 & 49 of the Customs Act, 1962 if not cleared within 4 weeks from date of
5. Invoice is valid for 180 days from date of issue.
6. Freight amount will be adjusted by Bank transfer, Demand Draft, Banker's cheque & Credit card.
7. The invoice amount cannot be subject to any deductions without prior written confirmation by the Company.

PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : U63031KA2006PTC040642
SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI
Declaration : We declare that this invoice shows the actual price of
the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008. India.



For Nippon Express (India) Private Limited



RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO:	RD0127	DATE	11.01.2023	FROM:	CFS PPG	TO:	NOIDA
PKGS:	6PLT	INV NO	G3221014-01			DATE	14.10.22
ITEM:	AUTOMATIC INSPECTION MACHINE			SUPPLIER:	REXXAM CO LTD		

COMMISSION/CHARGES	ASS VALUE Rs.6622173/-@.2%	13244.34
HIGH SEAS SALE		
LOADER & LABOUR CHARGES	6PLT X Rs.150/-	900
EXAM CHARGES		250
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		140
MISC STUFFING & DESTUFFING		500
DUTY BENEFIT ANNEXURE		
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 15,034.00	2706.18
DELIVERY ORDER		
	TOTAL	17741

RUPEES: SEVENTEEN THOUSAND SEVEN HUNDRED FORTY ONE ONLY.

ENCL:

DUPLICATE BE NO. 3761342 DATED 16.12.2022

RECEIPT NO.11071/22/72443 OF CWC FOR Rs.8697/-

For RG AIR & SEA HELPERS

Mangal

Proprietor

5200427304

19/1/23

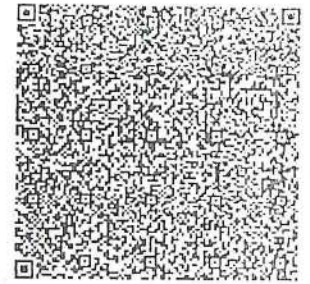


CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)
ICD Patparganj - Delhi
ASSESSMENT SHEET LCL

IRN : d46b0f34e0db21a46be3097690caf6bb552250339691fada904380baecb29e45

CWC GST No. 07AAACC1206D1Z1



Tax Invoice

Invoice No : 11071/22/72443
Party Name : REXXAM- DIXON ELECTRONIC PVT LTD
Party Address : B-18 INDUSTRIAL PHASE 2 BLOCK A ROAD INDUSTRIAL AREA PHASE 2,,NOIDA GOTAM BUDDHA NAGAR U P201305
Party GST : 09AAICD4991L1ZY
Place Of Supply : Uttar Pradesh (09)
Is Service : Yes
Invoice Date : 05-Jan-23
State : Uttar Pradesh
State Code : 09
Invoice Generated By : SD
Supply Type : B2B

Assessment No : DELIVERYNO270435

Container / CBT Details :

SR No.	ICD Code	Container / CBT No.	Size	Date of Arrival	Date of Destuffing	Date of Delivery	No of Days	No of Week	Date of Seal Cutting	Cargo Type
1	IC2022/6110	CRSU9130531	40	17/12/2022	17/12/2022	05/01/2023	20	3	17/12/2022	Non-Haz

Shipping Line : GLOBELINK WW INDIA PVT.LTD.
Shipping Line No. :
OBL/HBL No. : TAKBRP69711
Godown Name : 3B
Item No. : 1
BOE No. : 3761342
BOE Date : 2022-12-16 00:00:00

Importer : REXXAM- DIXON ELECTRONIC PVT LTD
Value : 6622173.00 + DUTY : 1321315.00 = 7943488.00
CHA Name : Self
No Of Pkg : 6
Total Gr.Wt (In Kg) : 816.000
Total Area (In Sqr Mtr) : 6.000

Container / CBT Charges :

SR No.	Charge Code	Description	HSN Code	Rate	Taxable Amt.	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ENT	Entry Charges	996729	350	350	0	0	0	0	18	63	413
2	HND	Handling Charges	996711	500	500	0	0	0	0	18	90	590
3	STO	Storage	996729	3540	3540	0	0	0	0	18	638	4178
4	INS	Insurance	996729	2979	2979	0	0	0	0	18	537	3516

Total : 7369 0 0 1328 8697

Total Invoice (In Word) : Eight Thousand Six Hundred Ninety Seven Only

Amount of Tax Subject of Reverse : 0

Receipt No.:

Payee Name: REXXAM- DIXON ELECTRONIC PVT LTD

Payee Code: REXXAM

Signature CHA / Importer

Assistant
(Signature)

For Central Warehousing Corporation

(Authorized Signatories)

Scan for Payment



S200433935 ✓
31/1/23

Effect 10.00

Printed By : KANTA NAWANI

Page 1 of 1

MATERIAL RECEIPT NOTE

Vendor No 200618 ANTRIX AUTOMATION PRIVATE LIMITED.			Challan No:112 Challan Date:09.01.2023 Gate Entry No:9229101401 Gate Entry Date:16.01.2023 &Plant Code: :9002			Po No: 4800006243 Po Date: 13.10.2022 Security No: 1435 Remarks:			MRN No:9229101411 MRN Date:16.01.2023 Invoice No: GST-112 Invoice Date: 09.01.2023 E way Bill No:			
Sr. No	Item Code	Description				S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000006283	ESD1280 DRY DEHUMIDITIFIRE CABINET 1200L				1100	PC	2	2	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Wahid Khan
Incharge (Store)

5200424563
12/1/23

**Antrix Automation Pvt.Ltd.**Plot No.328, Vipul Business Park Sector- 48,
Sohna road, Gurgaon,Haryana 122018 India

Ph: +91-9818663818

GSTIN:-06AAPCA9655F1ZA

1411

Antrix**Tax Invoice**

To:						P.O.No. 480006243					
Rexxam Dixon Electronics Private Limited						Date: 13/10/2022					
B-18 , Phase-II, Noida						Inv. No. GST- 112					
Uttar Pradesh						Date & Time:- 09/01/2023					
India						Payment Terms: 45 Days Frm The DT OF MIGO					
GSTIN: 09AAICD4991L1ZY											
Ship From: 14, Soonangi Tower, Banaswadi Min Road , Bangalore-560033											
Ship to :- Rexxam Dixon Electronics Private Limited , B-18 , Phase-II, Noida Uttar Pradesh India											
S. No.	Product Description	HSN Code	Unit	Qty	Rate	Amount	Disc out	Taxable value	IGST		Total
									Rate	Amount	
1	ESD1280 DRY DEHUMIDITIFIER CABINET 1200L	84798999	Nos	2	215000	430000		430000	18	77400	507400
Total				2		430000		430000		77400	507400
Total Invoice amount in words								Total Amount before Tax		430000.0	
Rupee: Five Lakh Seven Thousand Four Hundred only.								Add: IGST		77400.00	
								Roundedoff		0	
								Grand Total:		507400.00	
Bank Details											
Bank & Branch: ICICI BANK ,SEC-10 A BRANCH GURGAON											
Current A/c No.114605000878											
Bank IFSC: ICIC0001146											
Terms & conditions:											
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK											
2. REJECTION IF ANY SHOULD BE INTIMATED TO US STRICTLY WITHIN 7 DAYS FROM THE DT OF RECEIPT OF THE MATERIAL											
Failing to inform within this specified period ANTRIX Automation SHALL NOT BE RESPONSIBLE											
For ANY SUCH DAMAGES											
3. INTEREST AT 24% WILL BE CHARGED ON BILL IF NOT PAID WITHIN DUE DATE											
4. ALL THE TERMS ARE AS PER OUR QUOTE ONLY. CUSTOMER P.O. TERMS ARE NOT APPLICABLE UNDER ANY CONDITION											
5. ANY DISPUTES/ LEGAL MATTER SUBJECT TO GURGAON JURISDICTION ONLY											
Certified that the particulars given above are true and correct											

For Antrix Automation Pvt. Ltd.

Authorised signatory

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 206853 E-RISK SOLUTIONS PRIVATE LIMITED		Challan No:358 Challan Date:17.01.2023 Gate Entry No:9229101426 Gate Entry Date:18.01.2023 &Plant Code: :9002		Po No: 4800005383 Po Date: 04.04.2022 Security No: 1466 Remarks:			MRN No:9229101437 MRN Date:18.01.2023 Invoice No: 2022-23/358 Invoice Date: 17.01.2023 E way Bill No: 751311897387		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009260	FORTINET SWITCH FS-424E(24 PORTS)	1100	PC	2	2	0	0	0

Prepared By

[Signature]
Inspector(Q.A)

Incharge(Q.A)

[Signature]
Incharge (Store)

S200428524
19/1/23

1437



e-Risk Solutions Pvt Ltd

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, New Delhi 110034

T: +91-11-47581329, 27357221

W: www.erisk.in E: solutions@erisk.in

TAX INVOICE

Buyer: Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Block A Road Noida Gautam Buddha Nagar Uttar Pradesh Pin no 201305		Invoice No: 2022-23/358	
Ref Po No: 4800005383		Date: 17-01-2023	
Buyer GSTIN: 09AAICD4991L1ZY		Customer ID: RDELPL	
dt: 04-04-2022		Delivery:	
State Code: 09			

NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (RS.)	AMOUNT (RS.)
1.	Fortinet Switch FS-424E(24 Ports) (S.NO:S424ENTF22001374,S424ENTF22001647)	851762	02 NOS	72,466.37	1,44,932.74
IGST OUTPUT@18%					1,44,932.74
					26,087.89
TOTAL(Round Off)					1,71,021
Amount Chargeable (in words) Rupees One Lac Seventy One Thousand & Twenty One Only					
HSN/SAC	Taxable Value	CGST		SGST	
		Rate	Amt	Rate	Amt
851762	1,44,932.74				
	1,44,932.74				
Tax Amount(in words) Rupees Twenty Six Thousand Eighty Seven & Eighty Nine Paise					26,087.89
PAN#: AAEE7605A					26,087.89

For e-Risk Solutions Pvt Ltd

Authorized Signatory

GSTIN #: 07AAEE7605A123

Terms & Conditions:

1. Payment to be released on the name of e-Risk Solutions Pvt Ltd.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanged.
5. Warranty & Service is as per policy of Respective Principals.

Bank Details

Account Name e-Risk Solutions Pvt Ltd
Bank Name Kotak Mahindra Bank
Bank Account No 6326652633
Bank Branch 172 & 173, Netaji Subhash Place, Pitampura, Delhi-34
IFSC KKBK0004634

Received
Saijay
17/01/23

This is a computer generated Invoice.

Rexxam

Rexxam Co ,Ltd

958 Ikeuchi Konan Town Kagawa Pref

1/2

INVOICE No G3221130-01

Date 30-Nov-2022

INVOICE

<u>Shipper</u> Rexxam Co , Ltd 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref TEL (+81)87-879-3131 FAX (+81)87-879-6837		<u>Shipping Marks</u> REXXAM--RDE To INDIA G3221130 01 No 1-2	
<u>Consigned to Messrs</u> Rexxam Dixon Electronics Private Limited B-18, Phase II, Noida-201305			
<u>From</u> TAKAMATSU, JAPAN	<u>Destination</u> INDIA	2 Packages (2 Skids)	
<u>Terms</u> DAP	FedEx		
Description	Quantity	Unit Price	Amount
1 Appearance inspection support system KR1 [Main unit] S/N R570101 S/N R570102	2	Unit USD 5,650 00	USD 11,300 00
TOTAL PAYMENT PORTION			USD 11,300 00
GRAND TOTAL			USD 11,300 00
Rexxam Co ,Ltd Deputy Sales General Manager Shigeru Utsumi Signature 			

(Remarks)

PO No 4800006246

7706409703x7

5200411803

21-12-22

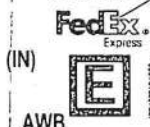
ORIGIN ID TSJX 08041204801
Shigeaki Morimoto
REXXAM Co., Ltd.
558 Ikeuchi
Koromo town
Takamatsu city, 7611494
JP

SHIP DATE: 02DEC22
TOTWGT: 140.00 KG
CAD: 2538491031INET4534
DIMS: 71x65x85 CM
BILL SENDER
EINIVAT

TO Mr. Anil Chawla
Rexxam Dixon Electronics Pte. Ltd.
B-18, Phase II,

911204737200

NODA, UP 201305
IN



TRK# 7706 4099 0947
1 of 2

Form
0430

YB NDCA

PKG YOUR PKG

H7
INTL PRI FRT

REF
DESC1 Appearance inspection support machine
DESC2
DESC3
DESC4

ECONING# 123456789012

SLAC 2

CTRWTRFR MFR JP
CARRIAGE VALUE 0.00 USD
CUSTOMS VALUE 11300.00 USD

SIGN Shigeaki Morimoto
T/C S 268913912
D/T R

For all commodities, technology or software previously exported from the United States, this was done in accordance with the Export Administration Regulations. Diversion of these items contrary to U.S. law or any other applicable security law is prohibited. The Ministry of Defense Commission may apply and will govern and in most cases limit the liability of Federal Exports for loss or delay or damage to your shipment. Subject to the conditions of the contract for the service.

この封筒の開封は
1. 封筒の上部に「開封」の文字が入っている
2. 封筒の下部に「開封」の文字が入っている
3. 封筒の下部に「開封」の文字が入っている
4. 封筒の下部に「開封」の文字が入っている

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AASCS0664BCH001 [SUN IMPEX CLEARING AND SHIPPIN]

BE No/Dt./cc/Typ:3600314/05/12/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001

AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

0 : B-1B, INDUSTRIAL PHASE 2 BLOCK A RO

PHASE-2

NOIDA

201305

Payment Method : Transaction

IGM No : 0/

Port Of Loading : TOKYO

Entry Of Origin : JAPAN

Entry Of Consign.: :

MAWB No : NOMAWB

HAWB No : 770640990947

Date : 04/12/2022

Date : 02/12/2022

No. Of Pkgs. : 2 PKG

Gross Wt. : 140.000 KGS

Marks:AS ADDRESS

& Nos

Inv No & Dt. : G3221130-01 30/11/2022

REXXAM CO LTD

Inv Val : 11300.00 USD TOI: CIF

958 IKEUCHI KONAN TOWN KAGAWA PREF

Freight : 0.00

KAGAWA , , Japan

Insurance : 0.00

SVB Load(Ass):

Cust. House: Japan

SVB Load(Dty):

HSS Load Rate: 0.00% Amount: 0.00

Misc. Charges: 0.00

0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00

XBE Duty FG Int.: 0.00

Third Party:

Buyer/Seller Related : No

Item Details

Exchange rate: 1.00 USD = 82.0000 INR

Sino	RITC	Description	Unit	Unit Price	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty								Cus Dty Rl	BCD aml(Rs)	
Unit		Ass Val			CETH	E.Nota	E.NSNO	Exc Dty Rl	CVD aml(Rs)	

1 90318000 APPEARANCE INSPECTION SUPPORT SYSTEM KRL (MAIN UNI

T) (S/N R570101, R570102)

2.00 5650.000000 90318000 050/2017 581B 7.50 % 69495.00

Cus AIDC 011/2021 17 0.00 % 0.00

UNT 926600.00 NOEXCISE 0.00 % 0.00

Educational Cess on CVDs : 0.00 % 0.00

Sec & Higher Edu. Cess on CVD : 0.00 % 0.00

Customs Educational Cess : 0.00 % 0.00

Customs Sec & Higher Edu. Cess : 0.00 % 0.00

Social Welfare Surcharge: 10.00 % 6949.50

IGST 001/2017 III421 18.00 % 180548.00

GST Cess 001/2017 56 0.00 % 0.00

Rs.	926600.00	Page Total	Rs.	256992.50
Rs.	926600.00	Inv. Gross Total	Rs.	256992.50
Rs.	926600.00	BE Gross Total	Rs.	256992.50
BCD	Rs. 69495.00	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 256993

Rs. Two Lakh Fifty Six Thousand Nine Hundred and Ninety Three only

GSTIN Details

5200404799

8-12-22

TAX INVOICE

FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (I) PRIVATE LIMITED

Room No. 14, 1st Floor,
Express Terminal, IGI Airport, DELHI
New Delhi - 110037
GSTIN : 07AABCF6516A1Z5
CIN : U60231MH2010FTC211583

Regd Office: Boomerang, Unit No 801, Wings A & B1, 8th Floor,
Chandivali Farm Road, Andheri East, Mumbai - 400072. India



ORIGINAL FOR RECEIPT

Invoice #: DEL/DDU/15755

Date: 09-DEC

IRN #: e300ef3fe0e62abc1dc6f9f7c61e231d0a573aea390aea9351ad3a9fb0f0349a

AWB No: 770640990947

Deliver to: MR. ANIL CHAWLA REXXAM DIXON ELECTRONICS PTE. LTD. B-18, PHASE II, NOIDA, IN UP 201305 Tel: 911204737200	Bill to: MR. ANIL CHAWLA REXXAM DIXON ELECTRONICS PTE. LTD. GSTIN: 09AAICD4991L1ZY Place of Supply: 09 (UTTAR PRADESH) Billing Currency: INR Warehouse Receipt Number:
No. of Packages: 2 Customs Billing Option: C BOE Ref No:	

Description	HSN	AMOUNT	CGST		SGST		IGST	
			RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
EDI Charges	996719	150.00	0.00	0.00	0.00	0.00	0.00	0.00
Clearance Charges	996719	2200.00	0.00	0.00	0.00	0.00	18.00	396.00
Reimbursement Charges	996719	500.00	0.00	0.00	0.00	0.00	18.00	90.00
TSP Charges	996719	1969.15	0.00	0.00	0.00	0.00	18.00	354.45
Demurrage Charge	996719	734.00	0.00	0.00	0.00	0.00	18.00	132.12
Total		5553.15		0.00		0.00		972.57

Total Invoice Value (In figures rounded) : Rs. 6526.00

Total Invoice Value (In words rounded) : Rs. SIX THOUSAND FIVE HUNDRED TWENTY-SIX ONLY

Information:

Email: india@fedex.com
WEBSITE: http://www.fedex.com/in

Toll Free numbers: 1 800 209 6161/ 1800 22 6161 and Mumbai numbers (022) 25714444 / 66887979

Kindly revert back in writing regarding any query pertaining to this invoice to us at india@fedex.com within 7 days from the date of the invoice.
Otherwise this invoice shall be deemed to be correct and payable by you.

You may refer to the latest updates on the customs website - <https://www.cbic.gov.in/>

Delivery is authorized to collect payments for import duties and taxes (reimbursement on delivery (ROD)) in locations other than Mumbai, Delhi and Bengaluru.

SMS payment link will be sent on consignee valid mobile number on shipment delivery and payment can be made via credit/ debit card, Netbanking, UPI.
Cheque payments are not accepted.

Service charges (CHN)

5200416294
30/12/22

52004047995
31/12/22

Not mention in Invoice

MATERIAL RECEIPT NOTE

Vendor No 200138 ELECTRONICS MARKETING SERVICES			Challan No:5259 Challan Date:25.01.2023 Gate Entry No:9229101485 Gate Entry Date:25.01.2023 &Plant Code: :9002		Po No: 4800006849 Po Date: 24.01.2023 Security No: 1524 Remarks:			MRN No:9229101495 MRN Date:25.01.2023 Invoice No: M2223T-5259 Invoice Date: 25.01.2023 E way Bill No: 711313726889		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty	
1	5ZCAP00000013078	ELECTRONIC SCREWDRIVER FOR SUDONG MAKE.M	1100	PC	10	10	0	0	0	

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S200429621
27/1/23

Electronics Marketing Services
TAX INVOICE
Original For Recipient



IRN ACK No : 172312255345152
IRN ACK Dt : 25/01/2023
IRN : f270f74f407be977816af6c62b70db8379886d30373923d9dc3d40a03d7d7d8

Billing Address : REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18,Phase-2, NOIDA, Gautam Buddha Nagar - 201035 Uttar Pradesh India	Delivery Address: REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18,Phase-2, NOIDA, Gautam Buddha Nagar - 201035 Uttar Pradesh India Place of Supply:Uttar Pradesh/09	Supplier Address : Electronics Marketing Services 535, IInd Floor, F.I.E, 535, IInd Floor, F.I.E,Patparganj Industrial Area, New Delhi - 110092,Delhi,India Phone: 011-42208256 Email: accounts@melectronics.in	Invoice Number M2223T-5259	Invoice Date 25/01/2023	Customer Ref No. 4800006849	Payment Due Date: 24/02/2023 Shipping Terms: By Road Payment Terms: Net-30
GST TYPE: Regular/TDS/ISD GSTIN: 09AAICD4991L12Y PAN: AAICD4991L StateCode: 09 Email: Phone:		GST TYPE: Regular/TDS/ISD GSTIN: 09AAICD4991L12Y PAN: AAICD4991L StateCode: 09 Email: Phone:	Courier Co.Name: SOMVANSHI TRANSPORT Dispatch Details: AWB No. Mode of Shipment: By Road EwayBill No: 711313726889 Vehicle No: DL01LAC4951 Customer Contact Details: Name: Mr. Prateek Singh Contact Number: 9873127038 Email Id: prateek.singh@rexxam-dixon.com			

S.N.	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total before Discount	Disc. %	Total [INR]	CGST [INR] Rate Amount	SGST [INR] Rate Amount	IGST [INR] Rate Amount	Line Total [INR]
1	2112080700004 Screw Driver SD-A0365LSB DC24/30V, 0.3-6.5(kgf.cm), 1000(r.p.m) 5ZCAP00000013078	84672900	10.00	NOS	10,150.00	101,500.00	0.00	101,500.00	0.00 0.00	0.00 0.00	18.00 18270.00	119770.00

Total Amount [INR] 101,500.00 0.00 0.00 18,270.00 119,770.00

Important Note :

Remarks : Based On Sales Orders 2789.

Amount In Words : (INR) One lakhs Nineteen Thousand Seven Hundred Seventy only

Whether the tax is payable on Reverse Charge basis : [No]

Company's Bank Details Bank Name : HDFC Bank Ltd Account No. : 04812560000031 Branch & IFS Code : 122, Hargobind Enclave, Delhi 110092 / HDFC0000481	Invoice Total [INR] 119,770.00
--	--

For Electronics Marketing Services

Authorized Signatory

Business
CAPONE

Subject to Delhi Jurisdiction

Page 1 of 1

Rexxam

Rexxam Co., Ltd.

958 Ikeuchi Konan Town Kagawa Pref.

INVOICE

INVOICE No. G3221201-01

Date: 01-Dec-2022

Shipper

Rexxam Co., Ltd.
958 Ikeuchi Konan Town Takamatsu City
Kagawa Pref.
TEL (+81)87-879-3131
FAX (+81)87-879-6837

Shipping Marks

REXXAM—RDE
To: DADRI, INDIA
G3221201-01
No. 1-13

Consigned to Messrs.

Rexxam Dixon Electronics Private Limited
B-18, Phase II, Noida-201305

From

KOBE, JAPAN

Destination

DADRI, INDIA

Terms

CIF DADRI

13 Packages (6 Skids & 7 Cartons)

	Description	Quantity	Unit Price	Amount
1	Automatic Optical Inspection Machine Sherlock-3D-1100S [Main unit] S/N: R420109 (HSN CODE: 84798999) S/N: R420110	2	Unit USD 65,100.00	USD 130,200.00
2	Solder Printing Inspection Equipment Sherlock-SP-700 [Main unit] S/N: R460108 (HSN CODE: 84798999) S/N: R460109	2	Unit USD 38,750.00	USD 77,500.00
3	Auto Laser Marker Watson QR-800 [Main unit] S/N: R410114 S/N: R410117	2	Unit USD 43,400.00	USD 86,800.00
4	Sherlock 3D Editor Precision 5820 Tower S/N: R230200 Tag /N: 946SWP3	1	Unit USD 5,700.00	USD 5,700.00
5	Sherlock SPI Editor (HASP key and instruction manual)	1	Unit USD 3,400.00	USD 3,400.00
6	Sherlock Manager (HASP key and instruction manual)	1	Unit USD 1,100.00	USD 1,100.00
TOTAL PAYMENT PORTION:				USD 304,700.00
GRAND TOTAL				USD 304,700.00

Rexxam Co., Ltd.

Deputy Sales General Manager

Shigeru Utsumi

Signature

(Remarks)

PO No. 4190026599

5200430302
28-1-23

REXXAM CO., LTD.
958 IKEUCHI KONAN TOWN
TAKAMATSU CITY
KAGAWA PREF. JAPAN

REXXAM DIXON ELECTRONICS
PRIVATE LIMITED
B-18, PHASE-II, NOIDA PIN201305, INDIA
IEC CODE: AAICD4991L
GST CODE: 09AAICD4991LIZY
PAN NUMBER: AAICD4991L *

SAME AS CONSIGNEE

Waybill Number

TAKBSY42270

The carrier and its agents accept for carriage the goods described in this waybill and its copies, subject to the conditions of carriage set forth in the back of this waybill. The carrier and its agents do not accept responsibility for the goods if they are not properly packed, labeled, or marked. The carrier and its agents do not accept responsibility for the goods if they are not properly secured, stowed, or loaded. The carrier and its agents do not accept responsibility for the goods if they are not properly unloaded, discharged, or delivered. The carrier and its agents do not accept responsibility for the goods if they are not properly stored, handled, or transported. The carrier and its agents do not accept responsibility for the goods if they are not properly insured, bonded, or secured. The carrier and its agents do not accept responsibility for the goods if they are not properly documented, labeled, or marked. The carrier and its agents do not accept responsibility for the goods if they are not properly secured, stowed, or loaded. The carrier and its agents do not accept responsibility for the goods if they are not properly unloaded, discharged, or delivered. The carrier and its agents do not accept responsibility for the goods if they are not properly stored, handled, or transported. The carrier and its agents do not accept responsibility for the goods if they are not properly insured, bonded, or secured. The carrier and its agents do not accept responsibility for the goods if they are not properly documented, labeled, or marked.

25 WITNESS THEREOF the signature of the carrier and its agents, dated at Tokyo, Japan, on 07 Dec 2022.

The contract of carriage is hereby acknowledged by the carrier and its agents, dated at Tokyo, Japan, on 07 Dec 2022.

Forwarding Agent - Reference O-B/L# :

REF # : BSY4227

M/F# : TADEBSY4613

NIPPON EXPRESS CO., LTD.

For Carriage Release Contact
NIPPON EXPRESS INDIA PVT LTD.
CIN:U63031KA2006PTC040642
PLOT NO. 442, UDYOG VIHAR PHASE-III
GURGAON-122016 HARYANA
DELHI
PHONE:951244216533 FAX:951244001358

Destination of the Goods: ICD DADRI, INDIA

Particulars Furnished by Shipper

MOL ENDOWMENT

068S

KOBE, CY

KOBE, JAPAN

VIPAVAV (VICTOR) PORT, INDIA DELHI, INDIA

REXXAM->RDE
TO: DADRI, INDIA
G3221201-01
NO. 1-13

1 CONTAINER
7 CARTONS
6 SKIDS

13 PACKAGES

SHIPPER'S LOAD, STOW, WEIGHT & COUNT SAID TO CONTAIN
PARTS OF ELECTRIC CIRCUIT BOARD

HS CODE : 9031.49.8456.11

*MAIL ID : EXIM@DIXONINFO.COM

INVOICE NO. G3221201-01

2,568.00 KG

15.654 M3

ORIGINAL

(CONTAINER NO)
TEMU5779368

(SEAL NO)
JPC826679

20 86 DRY

FREIGHT PREPAID AS ARRANGED

SAY : ONE (1) CONTAINER ONLY.

FREIGHT PREPAID AS ARRANGED

TOKYO, JAPAN

Provide at

ONE(1)

KOBE, JAPAN

Dec-07 2022

AS CARRIER, NIPPON EXPRESS CO., LTD.

MOL ENDOWMENT

068S

Dec-07 2022

KOBE, JAPAN

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPI6] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
BE No/DL./cc/Typ:4123932/10/01/2023/N/H
Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
0 : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE 2
NOIDA 201305 Payment Method : Transaction

Local IGM No : 3708396/02/01/2023 02/01/2023 Port Of Loading : Kobe
Gateway IGM No:2331282 Date:31/12/2022 Port of Reporting:INPAV1
Entry Of Orgn.: JAPAN Entry Of Consign.:
BL No : ONEYOSAC66990300 H/BL No : TAKBSY42270
Date : 07/12/2022 Date : 07/12/2022
No. Of Pkgs. : 13 PLT Gross Wt. : 2568.000 KGS
Marks:AS PER B/L
& Nos

Inv No & DL. : G3221201-01 01/12/2022 REXXAM CO LTD,
Inv Val : 304700.00 USD TOI: CIF 958 IKEUCHI KONAN TOWN TAKAMATSU
Freight : 0.00 CITY KAGAWA PREF
Insurance : 0.00
SVB Load(Ass): Cust. House: JAPAN -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
FDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

Buyer/Seller Related : No
Item Details
Exchange rate: 1.00 USD = 83.7000 INR

Sino	RITC	Description	Unit Price	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.NoIn	E.NSNO	Cus Dty Rt	BCD amt (Rs)	
Unit							Exc Dty Rt	CVD amt (Rs)	
1	84798999	AUTOMATIC OPTICAL INSPECTION MACHINE SHERLOCK-3D 1							
100S(MAINUNIT)	SR/NO.R420109,R420110	FOR MANUFACTURE OF PCB ASSEMBLY							
2.00	65100.000000	84798999 025/2002 18					0.00 %	0.00	
	Cus AIDC	011/2021 17					0.00%	0.00	
SWT	10897740.00	NOEXCISE					0.00 %	0.00	
	Educational Cess on CVDs	:					0.00 %	0.00	
Sec & Higher Edu. Cess on CVD	:						0.00 %	0.00	
Customs Educational Cess	:						0.00 %	0.00	
Customs Sec & Higher Edu. Cess	:						0.00 %	0.00	
Social Welfare Surcharge:							10.00 %	0.00	
	IGST	001/2017 III366					18.00 %	1961593.25	
	GST Cess	001/2017 56					0.00 %	0.00	
Rs.	10897740.00	Page Total					Rs.	1961593.20	

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
FILED BY IEC HIMSELF
Signature

Importer
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature

...continued on page:2

5200428990
27-1-23

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAP16] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]]

BE No/Dt./cc/Typ:4123932/10/01/2023/N/H

Importer Details : AAICD49911 PAN : AAICD49911LT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : G3221201-01 01/12/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Noth	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty RL	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Noth	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
3	84798999	AUTO LASER MARKER WATSON QR-800 (MAIN UNIT) S/N R4						
10114,R410117		FOR MANUFACTURE OF PCB ASSEMBLY						
2.00		43400.000000 84798999				7.50 %	544887.00	
		Cus AIDC		011/2021 17		0.00%	0.00	
SET		7265160.00 NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	54488.70	
		IGST		001/2017 III366		18.00 %	1415616.38	
		GST Cess		001/2017 56		0.00 %	0.00	

Rs. 24649650.00

Page Total

Rs. 5144200.30

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:4

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sln: INAP16] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:4123932/10/01/2023/N/H
 Importer Details : AAICD49911 PAN : AAICD49911FT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : G3221201-01 01/12/2022 REXXAM CO LTD,
 Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
5	84799090	SHERLOCK SPI EDITOR (PARTS FOR MAIN UNIT)						
1.00		3400.000000	84799090			7.50 %	21343.50	
		Cus AIDC		011/2021	17	0.00 %	0.00	
SFT		284580.00	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	2134.40	
		IGST		001/2017	III366	18.00 %	55450.40	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	25411320.00		Page Total			Rs.	5355449.60

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
 FILED BY IEC HIMSELF
 Signature

Importer
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Signature

...continued on page:6

[NIC]

FILED BY TEC HIMSELF

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

Signature

[NIC]

6/ 6

**NIPPON
EXPRESS**

Nippon Express (India) Private Limited

Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016. Haryana. India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient ☐
Duplicate for Supplier ☐

3

INVOICE NO. 204-A7219
ISSUE DATE: 11/01/2023

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH

STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH
STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY
POS-09 UTTAR PRADESH

Dear Sir,

We take pleasure in advising you the arrival of the shipment as per the details listed.

REF. NO. BTW-1182
B/L NO. TAKBSY42270
VESSEL MOL ENDOWMENT
DEPARTURE KOBE, JAPAN
DESTINATION PIPAVAV (VICTOR) PORT, INDIA
ARRIVAL DATE 02/01/2023
PACKAGES 13
WEIGHT 2,568.0 KGS
MEASUREMENT 15.654 M3
SHIPPER REXXAM CO., LTD.
CONSIGNEE REXXAM DIXON ELECTRONICS
COMMODITY ELECTRIC PART

NOTE INV NO#G3221201-01
JOB NO#IMP/2230/22

DOCKET REF.
ITEM

CHARGE DESCRIPTIONS	SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEE	INR@4.000X1	996759	4.000.00
MAIN LINER CHARGES	INR@17.255X1	996759	17.255.00
DOCUMENTATION CHGS (FF)	INR@1.500X1	996759	1.500.00

S 200433842
31/1/23

INTEGRATED GST@ 18.00 %
22,755.00
4,095.90

TOTAL INR 26,850.90

INR 26,850.90

PLEASE PAY THIS AMOUNT

(INR TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY AND CENTS NINETY ONLY)

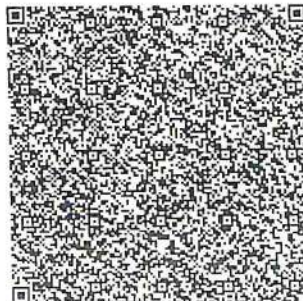
IRN#: 91e25d90f856994f1f3562ca5648539ad4e4d2658807495b3818c54fc161039d

REMARKS:

Note:
1 Delivery order can be obtained from this office on all working days between 10.00 AM to 18.00 hrs against payment of charges indicated above along with
2 charges original negotiable House Bill of Lading, Bank Release Order (consignee to Bank and Freight Certificate if Freight Collected).
3 Any other charges payable to the Shipping Company, Port Authorities, CFS, Indian Customs etc. to be paid by you directly.
4 You are requested to clear the goods immediately on receipt of this Arrival Notice. We are not liable for any demurrage/penalty/damage to the consignment in
the Port/CFS. The free period available and Demurrage, Detention and Quay rent etc. will be as per the tariff & schedule of the Carrier, Port Authorities, CFS.
5 Please note the consignment is liable to be disposed off under provisions of sec. 48 & 159 of the Customs Act, 1962 if not cleared within 4 weeks from date of
arrival of the consignment.
6 Interest @ 2% per month will be charged from invoice date if not paid within 15 days.
7 Freight amount will be accepted by Bank transfer, Demand Draft, Bankers cheque & Cheques only.
8 Freight amount is subject to change as per fluctuations in bank exchange rate. Interest @ 18% PA will be charged for payment beyond agreed terms.
9 The invoice amount cannot be subject to any deductions without prior written confirmation by the Company.

PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : UG3031KA2006PTC040642
SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of EFFAI
Declaration : We declare that this invoice shows the actual price of
the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008. India.



For Nippon Express (India) Private Limited



RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO: RD0131	DATE	25.01.2023	FROM: ALBATROSS	TO: NOIDA
PKGS: 20'	INV NO	G3221201-01	DATE	01.12.22
ITEM: AUTOMATIC INSPECTION MACHINE	SUPPLIER:	REXXAM CO LTD		

COMMISSION/CHARGES	ASS VALUE Rs.25503390/-@.2%	51006.78
HIGH SEAS SALE		
LOADER & LABOUR CHARGES		
EXAM CHARGES	100% EXAM	4750
CONTAINER SHIFTING/MISC		2750
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		
ADDITIONAL CHARGES		
DUTY BENEFIT ANNEXURE		500
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 59,006.78	10621.22
DELIVERY ORDER		
	TOTAL	69628

RUPEES: SIXTY NINE THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

ENCL:

DUPLICATE BE NO. 4123932 DATED 10.01.2023
RECEIPT NO. UP092223036284 OF ALBATROSS FOR Rs.4838/-

For RG AIR & SEA HELPERS

Mangut

Proprietor

5200433004

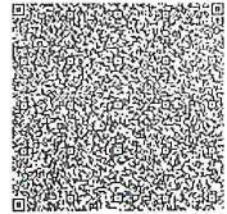
31/1/23

**TRANSWORLD TERMINALS DADRI PRIVATE LIMITED**

Formerly known as ALBATROSS INLAND PORTS PRIVATE LIMITED

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT.-GAUTAM BUDDH NAGAR,
DADRI-201307, U.P.

Tel: 911202352300 Fax:0120-2352350 Email: cs.ldr@transworld-terminals.com

CIN No :- U63000MH2004PTC146805 PAN No :- AAECA8052B GST No :- 09AAECA8052B1ZY
IEC No :- 0308006216

ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN :a8aaf1dae8269d2805d7791f83a71970d289fda1d5e8ac805d978b9d4816619a

IMPORT

Billing Party	: REXXAM DIXON ELECTRONICS PRIVATE LIMITED	Invoice No.	: UP092223036284
Party Address	: B-18INDUSTRIAL PHASE 2 BLOCK A ROADNOIDAGAUTAM BUDDHA NAGAR	Invoice Date	: 17-Jan-2023
Party GST No.	: 09AAICD4991L1ZY	Document No.	: 4123932
Party State Code	: 09	Place Of Supply	: Uttar Pradesh
CHA Forwarder	: REXXAM DIXON ELECTRONICS PRIVATE LIMITED	Job Order	: GPC/01-23/0493
IMPORTER NAME	: REXXAM DIXON ELECTRONICS PRIVATE	Line	: ONE
		BL No.	: ONEYOSAC66990300

20' : 1 40' : 0 TEUS :1

Sr No	Description Of Goods / Services	SAC/HSN	Amount	CGST 9%	SGST 9%	Total Amount
1	Terminal Infra Charges	996711	1000.00	90.00	90.00	1180.00
2	Weighment-IMPORT	996711	400.00	36.00	36.00	472.00
3	Equipment Imbalance Charges	999799	1000.00	90.00	90.00	1180.00
4	DATA CHARGES (CONCOR)	998599	500.00	45.00	45.00	590.00
5	DOCUMENTATION & SURVEYOUR CHARGES (CONCOR)	999799	500.00	45.00	45.00	590.00
6	INFRASTRUCTURE & DEVELOPMENT CHARGES (CONCOR)	998599	500.00	45.00	45.00	590.00
7	Fuel Surcharge-Import	996711	200.00	18.00	18.00	236.00
			4100.00	369.00	369.00	4838.00
				ROUND OFF AMOUNT :		0
				TOTAL AMOUNT :		4838

Amount in words : Four thousand eight hundred thirty-eight rupees only

State GST No : 09AAECA8052B1ZY

Deer

Inventory No	SiTy	Wt.	From Date	DATED	FUELS URCHI MP	Weigh ment MPOR T	D&SC	DC	I&DC	EIC	TIC	CGST	SGST	TOTAL
TEMU5779368	20G L	4.97	09-JAN-23		200	400	500	500	500	1000	1000	369	369	4838

REGISTERED OFFICE ADDRESS:

802,Sai samarth, Commercial Prem CHS LTD Donear Village Road, Next to Shah Industrial Estate, Govandi-East, Mumbai-400088

E. & O. E.

Note :

- Demand Draft / Pay Order / Cheque will be in favour of Transworld Terminals Dadri Pvt. Ltd.
- Any discrepancy found in this document should be notified to Transworld Terminals Dadri Pvt. Ltd. Within 3 days of receipt of this document.
- Cargo and Containers shall be adequately insured by the respective owners prior giving custody to CFS
- Whether tax is payable on reverse charge:NO

Vendor Name :Transworld Terminals Dadri Pvt. Ltd.

Bank Account No. :2807256050018

IFSC Code :CNRB0002807

Bank Name & Branch :Canara Bank,Jagat Farm, Greater Noida

Credit Period 30 Days, except for PDA party

IF payment not received within the credit period 18% P.A. Interest will be applicable.

Digitally signed by DS
TRANSWORLD TERMINALS DADRI PRIVATE LIMITED 01
Date: 2023.01.17 16:37:47
Reason: Digitally Signed Invoice
Location: Transworld Dadri

INVOICE



BHAWANI TRANS SOLUTIONS

H - 141, LAL KUAN, MEHRAULI BADARPUR ROAD, TUGHALAKABAD, NEW DELHI, 110044
 PHONE NO. : +91-11-26366729, Email ID : bhawanitrans@yahoo.in accounts@bhawanitrans.com
 MSME REGISTRATION UAM NO. : DL08D0012787, AADHAR NO. : 331422538605
 GST No.: 07BGEP59536C1Z7 State Code: 07, HSN CODE 86090000
 PAN NO. : BGEP59536C, SAC CODE FOR TRANSPORTATION 996511

M/S REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 B-18, INDUSTRIAL PHASE 2 BLOCK A ROAD, NOIDA,, GAUTAM
 BUDH NAGAR, UTTAR PRADESH, 201305
 PAN NO. : AAICD4991L
 GST NO.: 09AAICD4991L1ZY STATE CODE:09

Bill NO. T/2223/3228 Bill Dt. 17/01/2023
 GR/LR NO. 12711 GR/LR Dt. 17/01/2023
 MCO NO. 8292 MCO Dt. 17/01/2023

KIND ATTN. : MR DEEPAK KUMAR
 ON A/C :

Vehicle No. : RJ32GB-1932 TYPE : Import
 CNTR. No.1 : TEMU-5779368/20' SEAL No.1 : 926679
 CNTR. No.2 : 0/0' SEAL No.2 :
 B/E No. : 4123932 Inv No. : 43221201-01
 FORM No. : 421306882107 Weight : 2568.000
 Driver : AJEET SINGH BL No. : ONEYOSAL66990300

DESTINATION : DADRI TO NOIDA PHASE 2
 CNTR. LOADING DATED: : 17/01/2023
 SITE REPORTING : 18/01/2023 0:0
 SITE RELEASED : 18/01/2023 0:0
 DETENTION DAYS : 0

Particulars	AMOUNT
Transportation / Freight Charges 996511-ROAD TRANSPORT SERVICE	6000.00
Detention Charges 1st Day 2nd Day 3rd Day 4th Day 5th Day 6th Day 7th Day onwards	0.00
For 20' Container 1000 1500 2000 2500 3000 3000 3000	
Toll Tax Charges	0.00
Over Weight Charges	0.00
Weighment Receipts No. : Date : //	0.00
Empty Container Offloading At 0 Freight / Transportation Charges	0.00
Gate Pass Revalidation Receipt No. Charges	0.00
Dala Handling Charges	0.00
Container Charges for Loose Cargo	0.00
Crane Charges	0.00
Fork Lift Charges	0.00
Parking Charges	0.00
Other Charges	0.00
Remarks :	

S 200444393
 24/2/23

Net Amount Rs.	6,000.00
Less Advance Rs.	0.00
Net Receivable Rs.	6,000.00

RUPEES IN WORDS: SIX THOUSAND ONLY

E.& O.E.

GST REVERSE CHARGE (GST PAYABLE ON REVERSE CHARGES BASIS BY
 CONSIGNEE / CONSIGNOR (M/s REXXAM DIXON ELECTRONICS PRIVATE LIMITED)
 WE HAVE NOT TAKEN CREDIT OF ITC ON GOODS AND SERVICES USED IN SUPPLY OF GTA SERVICES AS PER GST
 PROVISIONS.

AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO 13/2017 SL NO.1 @ IGST NOTIFICATION NO 10/2017 SL
 NO.2 DATED 28th JUNE 2017 GST IS PAYABLE BY SERVICE RECEIVER ON REVERSE CHARGES @5% Rs. 6,000.00
 (Rupees SIX THOUSAND)

Banking Details for Electronic payment /NEFT/RTG'S:-

HDFC BANK LTD.
 SHOP NO. 2,3,4,5 CHARMWOOD BAZAR VILLAGE SURAJKUND ROAD, FARIDABAD - 121009, HARYANA
 CURRENT A/C NO. 5020001306972
 RTGS/IFSC CODE : HDFC0000396

For BHAWANI TRANS SOLUTIONS

(Authorised Signatory)

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED			Challan No:23423 Challan Date:25.01.2023 Gate Entry No:9229101517 Gate Entry Date:30.01.2023 &Plant Code: :9002			Po No: 4800006374 Po Date: 14.11.2022 Security No: 1555 Remarks:			MRN No:9229101528 MRN Date:30.01.2023 Invoice No: NS65G23423 Invoice Date: 25.01.2023 E way Bill No: 491308811283		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty		
1	5ZCAP00000010063	NMT-LD-0003-M1M	1100	PC	2	2	0	0	0		
2	5ZCAP00000010064	NMT-LC-0500-A1M	1100	PC	2	2	0	0	0		
3	5ZCAP00000010065	NMT-RC-1000-A1M	1100	PC	4	4	0	0	0		
4	5ZCAP00000010069	NMT-UL-0003-M1M	1100	PC	2	2	0	0	0		

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

5200431945
31/1/23

NMTronics (India) Private Limited

C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

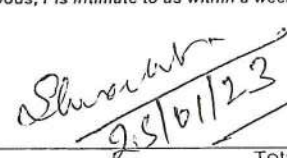
Tax Invoice

DISPATCH FROM :
NMTronics (India) Private Limited
C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.	a-Way Bill No.	Dated
NS65G23423		25-Jan-23
Challan No	Mode/Terms of Payment	
NS65DC23416	50% Adv. 50% In Net 30 Days.	
Supplier's Ref.	Other Reference	
4800005723 dt. 24-Jan-23		
Order No.		Dated
4800005723		18-Jun-22
Despatch Doc No		Dated
		24-Jan-23
Despatch Through		Destination
Road		Noida
Terms of Delivery		
FOB		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PCBA Loader - Single Lane - NIAP0606 Model - NMT-LD-0003-M1M Machine Ref Number - 1029-74-11 NMT Serial Number - NIAP0606	84289090	1 Set	3,17,340.00	Set		3,17,340.00
PCBA Loader - Single Lane - NIAP0607 Model - NMT-LD-0003-M1M Machine Ref Number - 1029-74-12 NMT Serial Number - NIAP0607	84289090	1 Set	3,17,340.00	Set		3,17,340.00
0.5M Link Conveyor - Single Lane - NIAP0608 Model - NMT-LC-0500-A1M Machine Ref Number - 1020-81-13 NMT Serial Number - NIAP0608	84289090	1 Set	1,40,000.00	Set		1,40,000.00
0.5M Link Conveyor - Single Lane - NIAP0609 Model - NMT-LC-0500-A1M Machine Ref Number - 1020-81-13 NMT Serial Number - NIAP0609	84289090	1 Set	1,40,000.00	Set		1,40,000.00
1.0M Reject Conveyor - Single Lane [3PCB] [L1-4=710] - NIAP0610 Model - NMT-RC-1000-A1M Machine Ref Number - 1020-85-11 NMT Serial Number - NIAP0610	84289090	1 Set	2,90,000.00	Set		2,90,000.00
1.0M Reject Conveyor - Single Lane [3PCB] [L1-4=710] - NIAP0611 Model - NMT-RC-1000-A1M Machine Ref Number - 1020-85-12 NMT Serial Number - NIAP0611	84289090	1 Set	2,90,000.00	Set		2,90,000.00
1.0M Reject Conveyor - Single Lane [3PCB] [L1-4=710] - NIAP0616 Model - NMT-RC-1000-A1M Machine Ref Number - 1020-85-11 NMT Serial Number - NIAP0616	84289090	1 Set	2,90,000.00	Set		2,90,000.00
1.0M Reject Conveyor - Single Lane [3PCB] [L1-4=710] - NIAP0617 Model - NMT-RC-1000-A1M Machine Ref Number - 1020-85-11 NMT Serial Number - NIAP0617	84289090	1 Set	2,90,000.00	Set		2,90,000.00
PCBA Unloader - Single Lane - NIAP0618 Model - NMT-UL-0003-M1M Machine Ref Number - 1029-87-11 NMT Serial Number - NIAP0618	84289090	1 Set	4,65,000.00	Set		4,65,000.00
PCBA Unloader - Single Lane - NIAP0619 Model - NMT-UL-0003-M1M Machine Ref Number - 1029-87-12 NMT Serial Number - NIAP0619	84289090	1 Set	4,65,000.00	Set		4,65,000.00
						30,04,680.00
						CGST Outward - 9%
						9 %
						2,70,421.20
						SGST Outward - 9%
						9 %
						2,70,421.20
						TDS, if applicable U/s 194Q of Income Tax, you need to deduct
						Other Terms: If you find any discrepancy in goods, Pls intimate to us within a week.
 Total						10 Set
						₹ 35,45,522.40

IRN : 4f0475d89607a88a5fb818a32191f4d32da-a5397ffeed8ea456b250bd8d3802d
Ack No. : 142312214855783
Ack Date : 25-Jan-23

e-Invoice



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NAVEEN KHURANA

E. & O.E
for NMTronics (India) Private Limited
Authorised Signatory

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED		Chailan No:23429 Challan Date:31.01.2023 Gate Entry No:9229101540 Gate Entry Date:31.01.2023 &Plant Code: :9002		Po No: 4800006374 Po Date: 14.11.2022 Security No: 1577 Remarks:			MRN No:9229101551 MRN Date:31.01.2023 Invoice No: NS65G23429 Invoice Date: 31.01.2023 E way Bill No: 441310171761		
Sr No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010066	NMT-SC-0500-A2M	1100	PC	2	2	0	0	0
2	5ZCAP00000010067	NMT-IC-1000-A2M	1100	PC	1	1	0	0	0
3	5ZCAP00000010068	NMT-CC-1000-A2M	1100	PC	1	1	0	0	0

Accepted By

Alaino
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S 200432231
31/1/23

NMTronics (India) Private Limited

C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Tax Invoice

DISPATCH FROM :

NMTronics (India) Private Limited
C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer

Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
NS65G23429		31-Jan-23
Challan No		Mode/Terms of Payment
NS65DC23423		50% Adv. 50% In Net 30 Days.
Supplier's Ref.		Other Reference
4800006374 dt. 31-Jan-23		
Order No.		Dated
4800006374		14-Nov-22
Despatch Doc No		Dated
		31-Jan-23
Despatch Through		Destination
Road		Noida
Terms of Delivery		
FOB		

Description of Goods

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.5M Shuttle Conveyor - 2In - 2Out [2100] - NIAP0612 Model - NMT-SC-0500-A2M Machine Ref Number - 1021-45-14 NMT Serial Number - NIAP0612	84289090	1 Set	6,64,200.00	Set		6,64,200.00
0.5M Shuttle Conveyor - 2In - 2Out [2400] - NIAP0615 Model - NMT-SC-0500-A2M Machine Ref Number - 1021-45-16 NMT Serial Number - NIAP0615	84289090	1 Set	6,64,200.00	Set		6,64,200.00
1.0M Inspection Conveyor - Dual Lane + Left Shuttle - NIAP0613 Model - NMT-IS-1000-A2M Machine Ref Number - 1020-79-15 NMT Serial Number - NIAP0613	84289090	1 Set	3,30,200.00	Set		3,30,200.00
1.0M Cooling Conveyor - Dual Lane + Right Shuttle - NIAP0614 Model - NMT-CS-1000-A2M Machine Ref Number - 1020-80-15 NMT Serial Number - NIAP0614	84289090	1 Set	3,89,000.00	Set		3,89,000.00
Payment Terms: 50% advance against PI and balance within 30 day after delivery						
TDS, if applicable U/s 194Q of Income Tax, you need to deduct Other Terms: If you find any discrepancy in goods, Pls Intimate to us within a week.						
				9 %		20,47,600.00
				9 %		1,84,284.00
						1,84,284.00
Total		4 Set				₹ 24,16,168.00

E & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NAVEEN KHURANA

for NMTronics (India) Private Limited

This is a Computer Generated Invoice

Authorised Signatory

MATERIAL RECEIPT NOTE

Vendor No 206614 QINYI ELECTRONICS PVT.LTD.		Challan No:3159 Challan Date:31.01.2023 Gate Entry No:9229101542 Gate Entry Date:01.02.2023 &Plant Code: :9002		Po No: 4800006850 Po Date: 24.01.2023 Security No: 1580 Remarks:		MRN No:9229101553 MRN Date:01.02.2023 Invoice No: QYSMT3159 Invoice Date: 31.01.2023 E way Bill No: 381555209987				
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000001126	Feeder storage trolley for NXT		1100	PC	6	6	0	0	0

Prepared By

Motino
Inspector(Q.A)

Incharge(Q.A)

Motino
Incharge (Store)

S 200437997
2/2/23

1553

Original Copy

TAX INVOICE**Qinyi Electronics Pvt. Ltd.**12, DESHWAL FARM, PACE CITY- I, NEAR HERO HONDA CHOWK
GURUGRAM, - 122004**GSTIN : 06AAACQ6376N1ZW**

Tel. : +91-9996067472 email : happy@qy-smt.com

Invoice No. : QYSMT3159
 Dated : 31-01-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport : Auto
 Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O No. : 4800006850

Billed to :
 REXXAM DIXON ELECTRONICS Pvt. Ltd
 B-18, Phase 2, Noida
 NOIDA, UTTAR PRADESH, 201305

Shipped to :
 REXXAM DIXON ELECTRONICS Pvt. Ltd
 B-18, Phase 2, Noida
 NOIDA, UTTAR PRADESH, 201305

GSTIN / UIN : 09AAICD4991L1ZY

GSTIN / UIN : 09AAICD4991L1ZY

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FEEDER TROLLEY Feeder Storage Trolley for NXT	84799090	6.00	Pcs.	20,000.00	1,20,000.00
Add : IGST @ 18.00 %						1,20,000.00 21,600.00
Grand Total					6.00 Pcs.	₹ 1,41,600.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,20,000.00	21,600.00	21,600.00

Rupees One Lakh Forty One Thousand Six Hundred Only

Bank Details : Bank Name : Indusind Bank , Ifsc Code : INDB0000548
 A/C : 259996067472 , Branch : Sector 10A Gurugram - 122001

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Qinyi Electronics Pvt. Ltd.

Authorised Signatory

Received By

4/Jan

31/02/2023



NMTronics (India) Private Limited

SDF No. C-2 & E-17, Noida Special Economic Zone

Noida Dadri Road, Phase II,

Noida-201 305, U.P. (India)

Ph: +91 120 4603500

Mail : accounts@nmtronics.com

IEC : 0500045950

GSTIN/UIN: 09AABCN1271A1ZZ

State Name : Uttar Pradesh, Code : 09

CIN: U74899DL1999PTC100086

Commercial Inv Cum Packing List

DISPATCH FROM : NMTronics (India) Private Limited SDF No. C-2 & E-17, Noida Special Economic Zone Noida Dadri Road, Phase II, Noida-201 305, U.P. (India) Ph: +91 120 4603500 Mail : accounts@nmtronics.com IEC : 0500045950 GSTIN/UIN: 09AABCN1271A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1999PTC100086		No. NSEZCI23024		e-Way Bill No. 23-Jan-23		Dated 23-Jan-23	
				Mode/Terms of Payment As Mentioned Below			
		Supplier's Ref.		Other Reference			
Consignee Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Order No. 4800006373		Dated 14-Nov-22			
		Despatch Doc No					
		Despatch Through By Road		Destination Noida			
		Terms of Delivery DDU					
Buyer Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09							
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Pick & Place Machine with Standard Accessories Model: NXT III 8 x M3III + 2 x M6III S/NO. SD0108496, SD0108497, SD0108498 Payment Terms: 10% advance against PI and balance 90% before shipment. PI No. : PINDG23014 Date : 16-Nov-22 Packing Details: No. of Boxes: 6 Net Weight: 7,365.00 kgs Gross Weight: 8,345.00kgs		84798999	1 Set	¥57,948,645	Set	¥57,948,645	
Total			1 Set			¥57,948,645	
		E. & O.E					
IRN : Ack No.: Ack Date.							
Company's PAN : AABCN1271A							
Recd. in Good Condition				NMTronics (India) Private Limited			

This is a Computer Generated Document



Authorised Signatory

5200 437028
6/2/23

ORIGINAL COPY															DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)										Noida Special Economic Zone(INNDA6)										SEZOnline Request ID:262306270304 / P/									
Part Code		S + Sea A + Air L + Land		Supplier Name and Address										Import Duty S No & Date		Custom House Agent Code		Importer's Code & BPN																										
NA		L		SEZ Entity: NMTRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA, U.P - 201305, Uttar Pradesh, India										2000932 - 24/01/2023		SELF		BIN: NA IEC / PAN: AAICDA991L / AAICDA991L GSTIN: 09AAICDA991LZV (09)																										
Vessel's Name: Agoro'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. & Type																				
												Noida Special Economic Zone				India(09)																												
PACKAGES		QUANTITY			DESCRIPTION			CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 does not apply		ADDITIONAL DUTY		TOTAL																										
No. & Description	Marks & Numbers	SRL 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+CD 11 Where the provisions of sub-section(2) of section 4A 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 does not apply	Rate Basic	Amount Basic	Col. 9	Col. 10																									
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16	17																									
BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES MOD. EL-1647 (B x NDE) + 2 x M800 SINO.SD0108486, S DO108497, SD0108498 (AS PER INVOICE) (84799999) - Manufactured goods	84799999	NA	37376876.02 (Rs. Three Crore Seventy Three Lakh Seventy Six Thousand Eight Hundred and Twenty Six and Two ps. Only)	0%	0.00	84799999	NA	NA	37376876.02	NA	18% IGST 001/2017 18054 0% SWS IGST 013/2018	6727637.84	0.00																										
AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION Total Duty 6727838 - Sixty Seven Lakh Twenty Seven Thousand Eight Hundred Eighty Eight Only																																												
Gross Weight		Total Number Of Packages (in words)		Import Clerk		Customs Duty other than IGST		IGST & Compensation (zero duty)																																				
8345 KGS		Six BOXES		Payable : 0.00		Payable : 6727838.60																																						
S. No	Invoice Value (FCI) (CIF)	Freight	Insurance	Currency Code	Exch. Rate	Leading Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Customs House Agent)																																	
1	JPY 57948645.00	-	-	JPY	0.6450	-	-	37376876.03	-	37376876.03	1. If I declare that the contents of this Bill of Entry for goods imported against this Bill, are in accordance with the Invoice No. NSEZ012024 dated 22/01/2023 documents presented herewith. 2. If I declare that I have not received any other documents or information different, price, value, quantity or description of the said goods and that if any time I receive any documents from the importer showing a different value of facts, I will immediately make the same known to the Commissioner of Customs. N.B. - Where a declaration is made by the Customs House Agent, a declaration prescribed form shall be furnished by the importer of the goods covered by this B.																																	
Total	JPY 57948645.00	0.00	0.00	-	-	0.00/0.00	0.00	37376876.03	-	37376876.03																																		
I.T.C. License or C.C.P. No. & Date Part & Serial / 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 NAYEEN KHURRAM on 02/02/2023.																								

5200433997
3/2/23

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)										SEZOnline Request Id: 262300270304 / P ₁																																	
DUPLICATE COPY										Noida Special Economic Zone(INNDA6)																																	
Part 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 Entry: NITRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA, U.P. - 201305, Uttar Pradesh, India				2000932 - 24/01/2023		SELF		BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN: 09AAICD4991LZV (09)				REKXAM DIXON ELECTRONICS PVT LTD - B-19, PHASE-II, NDR Pradesh, India - 201395																											
Vessel's Name/Agent's Name				Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consumption (if different) and Code				Bill of Lading No. & Date																											
								Noida Special Economic Zone		India(IN)																																	
PACKAGES		QUANTITY		DESCRIPTION		Customs Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act, 1962		CUSTOMS DUTY		C. E. T. Item		MTP per Unit, if any		Amount Of Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act, 1975		Where the provision of sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply		ADDITIONAL DUTY		TOTAL																	
No. & Description		Marks & Numbers		GR. 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 Basis		Amount Basis		Exemption Notification No & Year						Cal. 9+CD, 11 Where the provisions of sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply		Rate Basis		Amount Basis		Cal															
1		2		3		4		5		6		7		8		9		10		11		12		12A		12B		13		13A		14		15		16							
BOX		AS PER INVOICE		1		SET		1		SET		PICK & PLACE MACHINE WITH STANDARD ACCESSORIES MOD EL-NKT (B B x N311) + 2 x M688 SINO.SD0100496, S D0100497, SD0100498 (AS PER INVOICE) (H4795959) - Manufactured goods		84799999		025/200251		NA		37376876.02 (Rs. Three Crore Seventy Three Lakh Seventy Six Thousand Eight Hundred and Seventy Six and Two ps. Only)		SWVS Customs 10%		0%		0.00		84799999		NA		NA		37376876.02		NA		18% IGST 001/2017 (0256 0% SWVS IGST 013/2018)		6727037.80		6.00	
AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION										Total Duty 6727838 Sixty Seven Lakh Twenty Seven Thousand Eight Hundred Thirty Eight Only																																	
Gross Weight		8345 KGS		Total Number Of Packages (in words)		Six BOXES		Import Clerk		Customs Duty other than IGST		Payable : 0.00		IGST & Compensation Duty Only		Payable : 6727838.00																											
S. No		Invoice Value (C.I. (CIF) Value)		Freight		Insurance		Currency Code		Exch. Rate		Leading Local Agency Commission @		Misc. Charges		Total Value (In Rupees)		Landing Charges (Rs.)		Assessable Value (In Rupees)		(Declaration to be signed by the Customs House Agent)																					
1		JPY		57948645.00		-		JPY		0.6450		-		-		37376876.02		-		37376876.02		1. If We declare that the contents of this Bill of Entry for goods imported against I No. - dated - are in accordance with the Invoice No. H5E2C123024 dated 25/01/2023 Documents presented herewith. 2. If We declare that If We have not received any other documents or information different, price, value, quantity or description of the said goods, and that if any time We receive any documents from the importer showing a different state of facts, I/ I' immediately make the same known to the Commissioner of Customs. H.E. - Where a declaration is made by the Customs House Agent, a declaration prescribed form shall be furnished by the signatories of the goods crossed by this B																					
Total		JPY		57948645.00		0.00		0.00		-		-		0.00/0.00		0.00		37376876.02		-		37376876.02																					
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 HARVEET KHAURIA on 02/02/2023 This DTA Sale is Digitally Signed & Assessed by MAHESH AGHAVAL, SEZ Author on 02/02/2023													

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)															SEZOnline Request ID: 262300270304 / P1				
Noida Special Economic Zone(INNDAG)																			
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 Concerned or Not)					
NA		L		SEZ Entry: NAITRONICS (INDIA) PVT. LTD, SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-4, NOIDA, U.P - 201305, Uttar Pradesh, India				2000932 - 24/01/2023		SELF		BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN: 09AAICD4991L1ZY (09)		REXAM DIXON ELECTRONICS PVT LTD - B-19, PHASE-4, NRI Pradesh, India - 201305					
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					
PACKAGES				QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act, 1975		ADDITIONAL DUTY		TOTAL			
No. & Description	Mark & Numbers	S/R 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, 1902	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Col. 9+CD, 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.	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	14	14	15	16	
BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES MOD. ELNKT II (8 x M3II) + 2 x AMIII SNO.SD0106498, S DO05847, SDH06498 (AS PER INVOICE) (84750999) - Manufactured goods	84750999	NA	37376876.02 (Rs. Three Crore Seventy Three Lakh Seventy Six Thousand Eight Hundred and Seventy Six and Two ps. Only)	SW5 Customs 10%	0%	84750999	NA	NA	37376876.02	NA	18% IGST 001/2017 18364, 0% SW5 IGST 013/2018	4727857.44	0.00	
AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION Total Duty 6727838 Sixty Seven Lakh Twenty Seven Thousand Eight Hundred Thirty Eight Only																			
Gross Weight 8345 KGS		Total Number Of Packages (in words)				Six BOXES		Import Clerk		Customs Duty other than IGST		IGST & Compensation Cans. Duty							
S. No.	Invoice Value (FC) (CIF)	Freight	Insurance	Currency Code	Each Rate	Leading/ 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	JPY 57840545.00	-	-	JPY	0.6450	-	-	37376876.03	-	37376876.03	1. If We declare that the contents of this DTA of Entry for goods imported against I No. - dated - are in accordance with the Invoice No. NSEZ023024 dated 23/01/2023 documents presented herewith. 2. I/We declare that I/We have not received any other documents or information different, price, value, quantity or description of the said goods; and that at any time We receive any documents from the importer showing a different state of facts, I/We immediately make the same known to the Commissioner of Customs. N.B. - Where a declaration is made by the Custom House agents a declaration prescribed form shall be furnished by the importer, of the goods covered by this DTA.								
Total	JPY 57840545.00	0.00	0.00	-	-	0.00/ 0.00	0.00	37376876.03	-	37376876.03									
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)								Dcht P.D. A/c No.		Stamp for collection FREE No. & Date		This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on 02/02/2023 This DTA Sale is Digitally Signed & Assessed by MAHESH AGRAWAL, JECZ, Raipur on 02/02/2023							

EXCHANGE CONTROL COPY															DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)										SEZOnline Request Id 262300270304 / Pg																																		
Noida Special Economic Zone(INNDAS)																																																											
Port Code		S = Sea A = Air L = Land		Supplier Name and Address										Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BPN		Importer's Name & Address Whether Government or Private																																							
NA		L		SEZ Entity: NMTRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADR ROAD, PHASE-II, NOIDA, U.P - 201305, Uttar Pradesh, India										2000932 - 24/01/2023		SELF		BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN: 09AAICD4991L1ZY (09)		REXAM DIXON ELECTRONICS PVT LTD - B-18, PHASE-II, NSEI Pradesh, India - 201305																																							
Vessel's Name/ Agent's Name				Rotation No. & Date				Line No.				Port of shipment				Country of Origin & Code				Country of Consumption (if different) and Code				Bill of Lading No. & Date																																			
PACKAGES				QUANTITY				DESCRIPTION				CUSTOMS DUTY				C. E. T. Item				Value for the purpose of Section 3 of Customs Tariff Act, 1975				ADDITIONAL DUTY				TOTAL																															
No. & Description		Marks & Numbers		SRL No.		Unit Code		Weight/ Volume Number etc.		R.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		Cal. 9+CD, 11 Where the provisions of Sub-section(2) of Section 4A 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		Cal. p																							
1		2		3		4		5		6		7		8		9		10		11		12		12A		12B		13		13A		14		15		16																							
BOX		AS PER INVOICE		1		SET		1		SET		PICK & PLACE MACHINE WITH STANDARD ACCESSORIES MOD EL-NKT III & N3II + 2 x MIII S/NO.SD0160496, S DO106497, SDO106498 (AS PER INVOICE) (84799999) - Manufactured goods		84799999		NA		37376876.02 (Rs. Three Crore Seventy Three Lakh Seventy Six Thousand Eight Hundred and Seventy Six and Two paise Only)		SWS Customs 10%		0%		0.00		84799999		NA		NA		37376876.02		NA		18% IGST 201/2017 @36% 0% SWS IGST 012/2018		6721837.84		0.00																			
															AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION															Total Duty: 6727838 Sixty Seven Lakh Twenty Seven Thousand Eight Hundred Thirty Eight Only																													
Gross Weight: 8345 KGS															Total Number Of Packages (in words): Six BOXES															Customs Duty other than IGST Payable: 0.00															IGST & Compensation Cmts. Entry Payable: 6727838.00														
S. No		Invoice Value (Ccy) (CIF)		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 Customs House Agent)																																			
1		JPY		57948645.00		-		-		JPY		0.6450		-		-		37376876.02		-		37376876.02		1. I, I/ We declare that the contents of this DTA Entry for goods imported against I No., - dated - are in accordance with the Invoice No. NSEZ023024 dated 21/01/2023 documents presented herewith. 2. I/ We declare that I/ We have not received any other documents or information different, price, value, quantity or description of the said goods and that if any time we receive any documents from the importer showing a different state of facts, I/ I/ We immediately make the same known to the Commissioner of Customs. N.B. - Where a declaration is made by the Customs House Agent, a declaration in prescribed form shall be furnished by the importer of the goods covered by this DTA.																																			
Total		JPY		57948645.00		0.00		0.00		-		-		0.00/ 0.00		0.00		37376876.02		-		37376876.02																																					
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 NA/VEER KUMAR on 21/01/2023. This DTA Sale is Digitally Signed & Assessed by NA/ASH AGRAWAL, DEC Author on 02/02/2023.														

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)															SEZOnline Request Id 262306270304 / P1	
QUINTUPPLICATE COPY Noida Special Economic Zone(INNDA6)																
Port Code		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 Entry: NITRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA, U.P - 201305, Uttar Pradesh, India			2000932 - 24/01/2023		SELF		BIN: NA IEC / PAN: AAICD991L / AAICD991L GSTIN: 55AAICD991L1ZV (09)			REXXAM OXON ELECTRONICS PVT LTD - D-18, PHASE-II, NOIDA Pradesh, India - 201305				
Vessel's Name/ Agent's Name		Voyage No. & Date		Line No.		Part of shipment		Country of Origin & code		Country of Consignment (if different) and Code			Bill of Lading No. & Date			
						Noida Special Economic Zone		India(IND)								
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. I. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL		
No. & Description	Marks & Number	Unit	Weight	R.I.T.C. Number (Give detail of each class separately) Exm 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	Value 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	Chg.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
BOX	AS PER INVOICE	1	SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES MOD ELIJKT (88 x 9331) + 2 x 16181 S/NO.SD0100436, S D0105497, SD0100490 (AS PER INVOICE) (8479999) - Manufactured goods	8479999 025/200251	NA	37376876.02 (Rs. Three Crore Seventy Three Lakh Seventy Six Thousand Eight Hundred and Seventy Six and Two ps. Only)	0%	0.00	8479999	NA	NA	18% IGST 0012017 18254 0% SWS IGST 0132015	6721637.68 0.00		
AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION Total Duty: 6727838 Sixty Seven Lakh Twenty Seven Thousand Eight Hundred Thirty Eight Only																
Gross Weight 3245 KGS		Total Number of Packages (in words) Six BOXES		Import Clerk		Customs Duty other than IGST Payable : 0.00		IGST & Compensation Duty Payable : 6727838.00								
S. No	Invoice Value (FC) (GBP)	Freight	Insurance	Currency Code	Exch. Rate	Leading/ Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)						
1	JPY	57949545.00	-	JPY	0.6450	-	-	37376876.02	-	37376876.02						
Total	JPY	57949545.00	0.00	-	-	0.00/0.00	0.00	37376876.02	-	37376876.02						
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 RAVEETI KHANDELWAL on 02/02/2023 This DTA Sale is Digitally Signed & Assessed by MANISH AGRAWAL, JLT, Aum, on 02/02/2023						



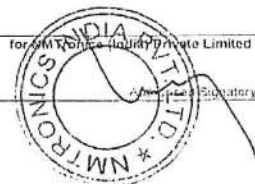
NMTronics (India) Private Limited

LB-2, Prakash Deep Building,
7, Tolstoy Marg, Connaught Place,
New Delhi-110001, INDIA
Ph: +91 120 4603500
Mail: accounts@nmtronics.com
IEC: 0500045950
GSTIN/UIN: 07AABCN1271A1Z3
State Name: Delhi, Code: 07
CIN: U74899DL1999PTC100086

COMMERCIAL INV CUM PACKING LIST

DISPATCH FROM : NMTronics (India) Private Limited C/O. Remy India Electronics Private Limited Survey No. 20/1A, Phase II, Road 20/1B, 20/1A, Phase II, Road Vasantpur, Gurgaon-122001, Haryana GSTIN/UIN: 07AABCN1271A1Z3 State Name: Delhi, Code: 07 CIN: U74899DL1999PTC100086		No CHCI23160		Dated 24-Jan-23		
Consignee Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Supplier's Ref.		Mode/Terms of Payment As mentioned below.		
Buyer Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Order No. 4800006677		Dated 28-Dec-22		
		Despatch Doc No				
		Despatch Through By Road		Destination Noida		
		Terms of Delivery DDU				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Automatic Solder Paste Printer with Standard Accessories GPX-CSII Payment Terms: 100% advance PI No. : PIFTWZCG23093 Date : 2-Jan-23 Packing Details: No. of Boxes: 4 Net Weight: 2572 Kgs Gross Weight: 2892 Kgs Other Terms: 1. General Terms & Conditions Are Attached Herewith 2. GST if applicable, shall be paid by customer under RCM 3. This is our Commercial Invoice. GST/e-Invoice shall be shared at the time of dispatch of goods. Kindly update your records with our GST/e-Invoice to keep uniformity with GST Portal.		84798999	2 nos	\$45,500.00	nos	\$91,000.00
						\$91,000.00
TDS, if applicable U/s 194Q of Income Tax, you need to deduct						
Total			2 nos			\$91,000.00
						E & O E
IRN Ack No.: Ack Date:						
Company's PAN : AABCN1271A						
Recd. in Good Condition						

This is a Computer Generated Document



5200437367
7/2/23

TRIPPLICATE COPY															J. Matadee Chennai Free Trade Zone(INCJJ6)															SEZOnline Request Id:262300298005 / Page: 1 / 1																				
Part Code					Supplier Name and Address					Import Dept. S.No & Date					Custom House Agent Code					Importer's Code & DIN					Importer's Name & Address Whether Government or Private																									
NA					SEZ Entry: KERRY HIDEV LOGISTICS PVT LTD., UNIT FTWZ, Survey No.20-3A, 20-2,22-10,20-1A, 21-2, Warehouse 5G-12016, J. Matadee FTWZ Mannai Village, KANCHIPURAM DIST, Siperumbudur Taluk - 602105, Tamil Nadu, India Client: (India), NITRONICS INDIA PVT LTD IEC: 050045950, GSTIN: 07AABCN1271A123 (07)					2001913 - 27/01/2023					SELF					BIN: AAICD4991LFT001 IEC / PAN: AAICD4991L / AAICD4991L GSTIN: 09AACD4991L12Y (09)					REKKAM DIKON ELECTRONICS PRIVATE LIMITED - B-18,PHASE-B, IICIDR, Ultra Trade-stk, India - 201305																									
Vessel's Name: Agent's Name					Rotation No. & Date					Line No.					Port of shipment					Country of Origin & date					Country of Consignment of billands and Code					Bill of Lading No. & Date																				
										J. Matadee Chennai Free Trade Zone					China(CN)																																			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 2 of Customs Tariff Act 1975.		ADDITIONAL DUTY		TOTAL DUTY																																		
No. & Particulars	Marks & Numbers	QTY	Unit	Weight Volume Number, etc.	R.I.T.C. Number (Given detail of each class separately) Exm 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	Auxiliary	Auxiliary	Exemption Notification No. & Year	Rate Basic	Amount Basic	Cd - (11)																																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18																																	
BOX	IMP BGE NO 1420546-44102022	1	2 PCS	2 NOS	AUTOMATIC SOLDER PASTE PRINTER WITH STANDARD ACCESSORIES GPX-C58 (B4798999) - Others	B4798999	025/200257	NA	7489300.00 (Rs. Seventy Four Lakh Eighty Nine Thousand Three Hundred Only)	0%	0.00	AIDC : 01/2021 17 0%	0.00	B4798999	NA	NA	7489300.00	NA	18% IGST 601/2017 18366 0% Compensation Cert 091/2017 54 0% SWS IGST 013/2018	134074.00 0.00	134074.00																													
AD Code: 5090001 - SUMITOMO MITSUBI BANKING CORPORATION																																																		
Total Duty: 1348074 Thirteen Lakh Forty Eight Thousand and Seventy Four Only																																																		
Gross Weight: 2092 KGS																																																		
Total Number Of Packages (in words): Four BOXES																																																		
Import Clerk: Payable: 0.00																																																		
Gross Duty other than IGST: Payable: 1348074.00																																																		
<table border="1"> <thead> <tr> <th>S. No</th> <th>Invoice Value (FCL/GF)</th> <th>Freight</th> <th>Insurance</th> <th>Currency Code</th> <th>Exch. Rate</th> <th>Loading/Local Agency Commission @</th> <th>Misc. Charges</th> <th>Total Value (in Rupees)</th> <th>Loading Charges (Rs.)</th> <th>Assessable Value (in Rupees)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>USD 91000.00</td> <td>-</td> <td>-</td> <td>USD</td> <td>82.5000</td> <td>-</td> <td>-</td> <td>7489300.00</td> <td>-</td> <td>7489300.00</td> </tr> <tr> <td>Total</td> <td>USD 91000.00</td> <td>0.00</td> <td>0.00</td> <td>-</td> <td>-</td> <td>0.00/0.00</td> <td>0.00</td> <td>7489300.00</td> <td>-</td> <td>7489300.00</td> </tr> </tbody> </table>																		S. No	Invoice Value (FCL/GF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Loading Charges (Rs.)	Assessable Value (in Rupees)	1	USD 91000.00	-	-	USD	82.5000	-	-	7489300.00	-	7489300.00	Total	USD 91000.00	0.00	0.00	-	-	0.00/0.00	0.00	7489300.00	-	7489300.00
S. No	Invoice Value (FCL/GF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Loading Charges (Rs.)	Assessable Value (in Rupees)																																								
1	USD 91000.00	-	-	USD	82.5000	-	-	7489300.00	-	7489300.00																																								
Total	USD 91000.00	0.00	0.00	-	-	0.00/0.00	0.00	7489300.00	-	7489300.00																																								
1. I/We declare that the contents of the Bill of Entry for goods imported/exported against Bill of Lading/Rail Receipt are in accordance with the Invoice No. CHG125180 dated 28/01/2023 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 exporter showing a different value of the said goods, I/We will immediately make the same known to the Commissioner of Customs. N.B. - When a declaration is made by the Customs House, agents a declaration is the responsibility of the importer of the goods, entered by this Bill of Entry.																																																		
C. Licensee C.C.P. No. & Date/ Part & Serial No./ O.G.L. No./ Exemption No. & Value allotted to Licensee 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 collector FREE No. & Date This (ITA) Bill is Digitally Signed & Submitted by VELATHUR SANTHOSH RAO/VELATHUR SANTHOSH RAO on 27/01/2023. This DTA Bill is Digitally Signed & Submitted by DEW BHUSHAN RAO/DEW BHUSHAN RAO on 27/01/2023.																																																		

5200434962
7/2/23



INVOICE

INVOICE No. J22Z221-EX

Date: 19-Dec-2022

Consigned to Messrs. Rexxam Dixon Electronics Private Limited B-18 Phase II Noida Pin 201305 TEL (+91)120-4737200 (Extn: 249) Shipper: Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. Japan TEL (+81)87-879-3131 FAX (+81)87-879-6837		Shipping Marks REXXAM→RDE TO: PATPARGANJ J22Z221-EX No.s NO NUMBER	
From KOBE PORT	Destination PATPARGANJ PORT	2 Skids (2 Cartons)	
Terms CIF PATPARGANJ	Less than Container Load		
Description	Quantity	Unit Price	Amount
Universal Test Unit RS-510 "2022/07/29/001"	2 PCS	USD 5,517.1100	USD 11,034.22
Digital Multimeter AD7451A "2022/07/29/001"	2 PCS	USD 981.8500	USD 1,963.70
Code Reader 1950GHD-1-V-J-INT "2022/07/29/001"	2 PCS	USD 251.7800	USD 503.56
Sub Total			USD 13,501.48
(The items which is not claimed in this invoice is as below.)			
Grand Total			USD 13,501.48
For Settlement TO RDE		Rexxam Co., Ltd.	
		Director	
Yoshiki Ushida		Signature	

(Remarks)

Non Bond

5200437929
9/2/23

TAKBTJ93734

RECEIVING AGENT - REFERENCE O-B/L# : ONEYTYOCK3658500
 REF # : BTJ9373 M/F# : TYSIBTH6525
 NIPPON EXPRESS CO.,LTD.

NIPPON EXPRESS INDIA PVT LTD.
CIN:U63031KA2006PTC040642
PLOT NO. 442, UDYOG VIHAR PHASE-III
GURGAON-122016 HARYANA
DELHI
PHONE:951244216533 FAX:951244001358

006S

ICD NEW DELHI (PATPARGANJ)

ICD PATPARGANJ

REXXAM->RDE
TO:RATPARGANJ
122221-EX

2 SKIDS

UNIVERSAL TEST UNIT
DIGITAL MULTIETER
CODE READER

139.00 KG

0.659 M3

COPY

(CONTAINER NO)	(SEAL NO)
NYKU3298140	JPC635809

20 86 DRY

SAY : TWO (2) SKIDS ONLY.

FREIGHT PREPAID AS ARRANGED

FREIGHT PREPAID AS ARRANGED

USD 132.7800

ONE(1)

KOBE,JAPAN Dec-29 2022
AS CARRIER, NIPPON EXPRESS CO.,LTD.

LORRAINE

006S

Dec-29 2022

KOBE, JAPAN

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sta: INPPG6] [CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
RE No/Dt. /cc/Typ:4510968/06/02/2023/N/H
Importer Details :AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
0 :B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

Local IGM No :3722997/01/02/2023 01/02/2023 Port Of Loading :Kobe
Gateway IGM No:2333515 Date:24/01/2023 Port of Reporting:INNSA1
Entry Of Orgn.: JAPAN Entry Of Consqn.:
BL No : TAKBTJ93734 H/BL No :
Date : 29/12/2022 Date :
No. Of Pkgs. : 2 PLT Gross Wt. : 139.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : J22X221-EX 19/12/2022 REXXAM CO LTD,
Inv Val : 13501.48 USD TOI: CIF 958 IKEUCHI KONAN TOWN TAKAMATSU
Freight : 0.00 CITY KAGAWA PREF
Insurance : 0.00
SVB Load(Ass): Cust. House: JAPAN -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
RDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 82.7500 INR

Sino	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	Cus Dty Rt	BCD amt(Rs)	
Unit	Ass Val	CETH	Exc Dty Rt	CVD amt(Rs)	
1	90312000	UNIVERSAL TEST UNIT RS-510 FOR TESTING AC PCB FOR			
		CAPTIVE USE			
2.00	5517.110000	90312000	7.50 %	68481.10	
	Cus AIDC	011/2021 17	0.00 %	0.00	
PCS	913081.71	NOEXCISE	0.00 %	0.00	
	Educational Cess on CVDs		0.00 %	0.00	
Sec & Higher Edu. Cess on CVD			0.00 %	0.00	
	Customs Educational Cess		0.00 %	0.00	
Customs Sec & Higher Edu. Cess			0.00 %	0.00	
Social Welfare Surcharge:			10.00 %	6848.10	
	IGST	001/2017 III421	18.00 %	177914.00	
	GST Cess	001/2017 56	0.00 %	0.00	
Rs.	913081.71	Page Total	Rs.	253243.20	

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA Importer
FILED BY IEC HIMSELF REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature Signature

...continued on page:2

NIC

520043 4967
7/2/23

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INPPG6] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:4510968/06/02/2023/N/H
 Importer Details :AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J222221-EX 19/12/2022 REXXAM CO LTD,

Item Details

sino	RITE	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CFTH	E.NoIn	E.NSNO	Cus Dty Rlt	BCD amt (Rs.)
Unit							Exc Dty Rlt	CVD amt (Rs.)
3	90312000	CODE READER 1950GHD-1-V-J-INT FOR TESTING AC PCB F						
OR CAPTIVEUSE								
2.00		251.780000	90312000			7.50 %		3125.20
		Cus AIDC		011/2021	17	0.00 %		0.00
PCS		41669.59	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD				0.00 %		0.00
		Customs Educational Cess				0.00 %		0.00
		Customs Sec & Higher Edu. Cess				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		312.50
		IGST		001/2017	III421	18.00 %		8119.30
		GST Cess		001/2017	56	0.00 %		0.00

Rs.	1117247.48	Page Total	Rs.	309868.50
Rs.	1117247.48	Inv. Gross Total	Rs.	309868.50
Rs.	1117247.48	BE Gross Total	Rs.	309868.50
BCD	Rs. 83793.50	NCD Duty	Rs.	0.00
AMTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GST	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 309869
 Rs. Three lakh Nine Thousand Eight Hundred and Sixty Nine only

Container Details

1 3/22997 L BEAU4530536

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAICD4991L12Y	G 09	UTTAR PRADES	1209420	217696	0

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA

FILED BY IEC HIMSELF

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

Signature

[NIC]

GANESHA ROAD LINES

Fleet Owners & Transport Contractors, Khasra No-126
A-99, Village Gazipur, Opp, ICD, Patpar Ganj, East Delhi
110096, PAN NO-ARJPK2770R

Cell No. - +91 9818341595, +91 9212161595

TEL : - +91 9773849229 ganesharoadlines07@gmail.com/lokender.diwaker@gmail.com

Invoice No. : GRL-1137/22-23
Date of Invoice : 13-Feb-23
Place of Supply : Uttar Pradesh
Reverse Charges : Yes
GR/RR No./Date : 2240/2239/2241/8-Feb-23
Transport : GRL

Vehicle No. : DL1GC8847/20FT
Station : ICD PPG TO NOIDA
B.L. No./Date : /
No. of Package : 2+2+1 PLTS
Inv. No./Date : 23E0006/11-Jan-23
B.E. No./Date : 4505097/5-Feb-23

Billed to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, Industrial Phase 2 Block A Road, Noida;
Gautam Buddha Nagar, Uttar Pradesh, 201305

Shipped to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, Industrial Phase 2 Block A Road, Noida;
Gautam Buddha Nagar, Uttar Pradesh, 201305

GSTIN : 09AAICD4991L1ZY
State : Uttar Pradesh Code: 09

GSTIN : 09AAICD4991L1ZY
State : Uttar Pradesh Code: 09

S No.	Description of Services	HSN/SAC	Quantity	Price	Unit	Amount
1	TRANSPORTATION SERVICE CHARGES	996791	1	6,000.00	TP	6,000.00

INVOICE: 20221102008 DT: 02-11-2022
BE: 4395042 DT: 28-01-2023
INVOICE: J22Z221EX DT: 19-12-22
BE: 4510968 DT: 06-02-23

S200454959
15/3/23

4230378018KK
AS.2000

S200454961
15/3/23

MARENHA2212003
AS.2000 1 TP

₹ 6,000.00
6,000.00

S200454964

TAKBTJ93734
AS.2000

6,000.00
E. & O.E

Amount Chargeable (in words) 15/3/23
Indian Rupees Six Thousand Only

HSN/SAC

Taxable Value
6,000.00
Total 6,000.00

996791

Total

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name : Punjab National Bank A/c 6263
Acc. No. : 4200012100096263
IFSC Code : PUNB0489500
Branch : PATPARGANJ

Terms and Conditions :

- E. & O.E.
1. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
2. Subject to 'Delhi' Jurisdiction only

Receiver's Signature:

for GANESHA ROAD LINES

Authorised Signatory

RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO: RD0144	DATE	11.02.2023	FROM: CFS PPG	TO: NOIDA
PKGS: 2PLT	INV NO	J22Z221-EX	DATE	19.12.22
ITEM: TESTING EQUIPMENT	SUPPLIER:	REXXAM CO LTD		

COMMISSION/CHARGES	MINIMUM	2000
HIGH SEAS SALE		
LOADER & LABOUR CHARGES	2PLT X Rs.150/-	300
EXAM CHARGES		250
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		140
ADDITIONAL CHARGES		500
DUTY BENEFIT ANNEXURE		
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 3,190.00	574.2
DELIVERY ORDER		
TOTAL		3764

RUPEES: THREE THOUSAND SEVEN HUNDRED SIXTY FOUR ONLY.

ENCL:

DUPLICATE BE NO. 4510968 DATED 06.02.2023

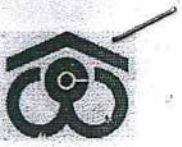
RECEIPT NO.11071/22/81635 OF CWC FOR Rs.1422/-

For RG AIR & SEA HELPERS

Manish
Proprietor

S 200440235

15/2/23



CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)
ICD Patparganj - Delhi
ASSESSMENT SHEET LCL

IRN : 630cebaa94544c147a7ea7a3ba586ff7da9df29e6d9eb7dc56ce4fdf9eed4d5e
CWC GST No. 07AAACC1206D1Z1



Tax Invoice

Invoice No : 11071/22/81635
Party Name : REXXAM- DIXON ELECTRONIC PVT LTD
Party Address : B-18 INDUSTRIAL PHASE 2 BLOCK A ROAD INDUSTRIAL AREA PHASE 2,,NOIDA GOTAM BUDDHA NAGAR U P201305
Party GST : 09AAICD4991L1ZY
Place Of Supply : Uttar Pradesh (09)
Is Service : Yes
Invoice Date : 08-Feb-23
State : Uttar Pradesh
State Code : 09
Invoice Generated By : SD
Supply Type : B2B

Assessment No : DELIVERYNO277259

Container / CBT Details :

SR No.	ICD Code	Container / CBT No.	Size	Date of Arrival	Date of Destuffing	Date of Delivery	No of Days	No of Week	Date of Seal Cutting	Cargo Type
	IC2023/623	BEAU4530536	40	06/02/2023	06/02/2023	08/02/2023	3	1	06/02/2023	Non-Haz

Shipping Line : GLOBELINK VW INDIA PVT.LTD.	Importer : REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Shipping Line No. :	Value : 1117247.00 + DUTY : 309869.00 = 1427116.00
OBL/HBL No. : TAKBTJ93734	CHA Name : REXXAM- DIXON ELECTRONIC PVT LTD
Godown Name : 3A	No Of Pkg : 2
Item No. : 1	Total Gr.Wt (In Kg) : 139.000
BOE No. : 4510968	Total Area (In Sqr Mtr) : 1.000
BOE Date : 2023-02-06 00:00:00	

Container / CBT Charges :

SR No.	Charge Code	Description	HSN Code	Rate	Taxable Amt.	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ENT	Entry Charges	996729	350	350	0	0	0	0	18	63	413
	HND	Handling Charges	996711	500	500	0	0	0	0	18	90	590
3	STO	Storage	996729	175	175	0	0	0	0	18	32	207
4	INS	Insurance	996729	179	179	0	0	0	0	18	33	212

Total : 1204 0 0 218 1422

Total Invoice (In Word) : One Thousand Four Hundred Twenty Two Only

Amount of Tax Subject of Reverse : 0

Deen

Receipt No.:

Payee Code:REXXAM

Payee Name:REXXAM- DIXON ELECTRONIC PVT LTD

Signature CHA / Importer

Assistant
(Signature)

For Central Warehousing Corporation

(Authorized Signatories)

Scan for Payment

5200440213
15/2/23

**Nippon Express (India) Private Limited**

Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016, Haryana, India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient ☐
Duplicate for Supplier ☐

3

INVOICE NO. 204-A7381
ISSUE DATE: 10/02/2023

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH

STATE CODE: 09 **STATE:** G B NAGAR
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to / Place of Service:
REXXAM DIXON ELECTRONICS P LTD
B 18, INDUSTRIAL AREA, PHASE 2
NOIDA, GAUTAM BUDHA NAGAR,
UTTAR PRADESH
STATE CODE: 09 **STATE:** G B NAGAR
GSTIN#: 09AAICD4991L1ZY
POS: 09 UTTAR PRADESH

Dear Sir,

We take pleasure in advising you the arrival of the shipment as per the details listed.

REF. NO. BTW-6162
B/L NO. TAKBTJ93734
VESSEL LORRAINE
DEPARTURE KOBE, JAPAN
DESTINATION SINGAPORE, SINGAPORE
ARRIVAL DATE 07/01/2023
PACKAGES 2
WEIGHT 139.0 KGS
MEASUREMENT .659 M3
SHIPPER REXXAM CO., LTD.
CONSIGNEE REXXAM DIXON ELECTRONICS
COMMODITY ELECTRIC PART

NOTE INV NO#J22Z221-EX
JOB NO#IMP/2344/22

DOCKET REF.
ITEM

CHARGE DESCRIPTIONS	SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEE	INR@4.000X1	996759	4,000.00
MAIN LINER CHARGES	INR@16.537.5X1	996759	16,537.50
DOCUMENTATION CHGS (FF)	INR@1.500X1	996759	1,500.00

S 200444306
22/2/23

INTEGRATED GST@ 18.00 % 22,037.50
3,966.75

TOTAL INR 26,004.25

INR 26,004.25

PLEASE PAY THIS AMOUNT

(INR TWENTY SIX THOUSAND FOUR AND CENTS TWENTY FIVE ONLY)

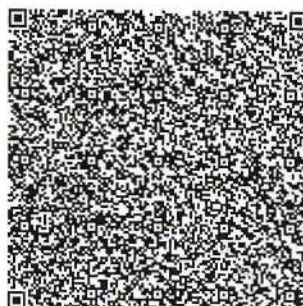
IRN#: 871e04439f8853ab4b34c4b6984d7bd79bfea0112a1329d04f61300808bf43b6

REMARKS:

Note:
1. Delivery order can be obtained from this office on all working days between 10:00 hrs to 18:00 hrs against payment of charges indicated above along with discharged original/valid House Bill of Lading, Bank Release Order if consigned to Bank and Freight Certificate if Freight Collect.
2. Any other charges payable to the Shipping Company, Port Authorities, CFS, Indian Customs etc. to be paid by you directly.
3. You are requested to clear the goods immediately on receipt of this Arrival Notice. We are not liable for any demurrage/delay charges to the consignee in the Port/CFS. The free period available and Demurrage, Detention and Quay rent etc. will be as per the tariff & schedule of the Carriers, Port Authorities, CFS.
4. Please note the consignee is liable to be disposed off under provision of sec. 48 & 150 of the Customs Act, 1962 if not cleared within 4 weeks from date of arrival of the consignment.
5. Interest @ 2% per month will be charged from invoice date if not paid within 15 days.
6. Freight amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
7. Freight amount is subject to change as per fluctuation in bank exchange rate. Interest @ 18% PA will be charged for payment beyond agreed terms.
8. The invoice amount cannot be subject to any deductions without prior written confirmation by the Company.

PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : U63031KA2006PTC040642
SUBJECT TO BENAGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI
Declaration : We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008, India.



For Nippon Express (India) Private Limited



MATERIAL RECEIPT NOTE

Vendor No 200537 SNA AUTOMATION INC.		Challan No:788 Challan Date:14.02.2023 Gate Entry No:9229101661 Gate Entry Date:15.02.2023 &Plant Code: :9002		Po No: 4800006901 Po Date: 01.02.2023 Security No: 1706 Remarks:		MRN No:9229101672 MRN Date:15.02.2023 Invoice No: 788 Invoice Date: 14.02.2023 E way Bill No: 781318306319					
NEW DELHI111111,											
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty	
1	5ZCAP00000013220	UPS 120 KVA EPX MAKE Make - BPE Model -		1100	PC	1	1	0	0	0	

Prepared By

Naan
Inspector(Q.A)

Incharge(Q.A)

M. K. Sharma
Incharge (Store)

S 200440692
16/4/23

SNA AUTOMATION INC.

K-296, 1st Floor, LADO SARAI,
NEW DELHI - 110030 PH. - (011) 41609002
snaaups@yahoo.in GSTIN : 07AAVFS8641L2Z8

TAX INVOICE

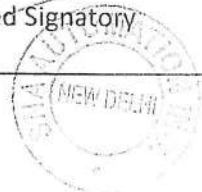
Invoice No. : 788	P.O.NO. - 4800006901
Invoice Date : 14.02.2023	DATED - 01.02.2023
Billed to : REXXAM DIXON ELECTRONICS PRIVATE LTD., B - 18, PHASE - II, NOIDA - (U.P.)	Shipped to : REXXAM DIXON ELECTRONICS PRIVATE LTD., B - 18, PHASE - II, NOIDA - (U.P.)
GSTIN : 09AAICD4991L1ZY	

Sr. No.	Description	HSN / SAC	GST %	Qty.	Unit Price	TOTAL (Rs.)
1	120 KVA True On-Line Double conversion UPS 3 Phase In-Put - 3 Phase Out-Put with Inbuilt Isolation Transformer Make - BPE : Model EPX Serial Nos. : E <i>Alok Kumar</i> <i>14/02/2023</i>	85044090	18	1	6,15,000.00	615,000.00
TAXABLE AMOUNT - 18% = 6,15,000.00		SUB TOTAL		615,000.00		
TAXABLE AMOUNT - 28% = NA		SGST @ 9%		NA		
Warranty : 5 years from this Invoice.		CGST @ 9%		NA		
BANK NAME : CENTRAL BANK OF INDIA		SGST @ 14%		NA		
BRANCH : LADO SARAI, NEW DELHI		CGST @ 14%		NA		
A/C HOLDER : SNA AUTOMATION INC.		IGST @ 28%		NA		
A/C NUMBER : 3053636260		IGST @ 18%		110700.00		
IFS CODE : CBIN0281154		GRAND TOTAL R/o		725,700.00		

Amount in words : Rs. Seven Lakhs Twenty Five Thousand and Seven Hundred Only

All disputes, if any to be settled in New Delhi jurisdiction

Authorized Signatory



NMTronics (India) Private Limited

LB-2, Prakash Deep Building,
7, Tolstoy Marg, Connaught Place
New Delhi-110001, INDIA
Ph: +91 120 4603500
Mail : accounts@nmtronics.com
IEC : 0500045950
GSTIN/UIN: 07AABCN1271A1Z3
State Name : Delhi, Code : 07
CIN: U74899DL1999PTC100086

COMMERCIAL INV CUM PACKING LIST

DISPATCH FROM : NMTronics (India) Private Limited G-10, Kirti Industrial Estate, Private Limited Survey No. 30/3A, 30/32 (Part) Phase II, JGTA (Part), P-125 (Part) Sector-13, G-13, B, JGTA, P-125 Computer Table, Karampura Tehsil, Noida, Distt-190 GSTIN/IN : 07AAICD4991L1ZY State Name : Uttar Pradesh, Code : 07 PIN : 224001, 190001, 210001 Consignee Roxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/IN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09 Buyer Roxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/IN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">No. CHCI23171</td> <td style="width:50%;">Dated 6-Feb-23</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment 100% Advance Other Reference</td> </tr> <tr> <td colspan="2">Supplier's Ref. dt. 6-Feb-23</td> </tr> <tr> <td>Order No. 4800006844</td> <td>Dated 24-Jan-23</td> </tr> <tr> <td colspan="2">Despatch Doc No</td> </tr> <tr> <td>Despatch Through By Road</td> <td>Destination Noida</td> </tr> <tr> <td colspan="2">Terms of Delivery DDU</td> </tr> </table>		No. CHCI23171	Dated 6-Feb-23	Mode/Terms of Payment 100% Advance Other Reference		Supplier's Ref. dt. 6-Feb-23		Order No. 4800006844	Dated 24-Jan-23	Despatch Doc No		Despatch Through By Road	Destination Noida	Terms of Delivery DDU	
No. CHCI23171	Dated 6-Feb-23																
Mode/Terms of Payment 100% Advance Other Reference																	
Supplier's Ref. dt. 6-Feb-23																	
Order No. 4800006844	Dated 24-Jan-23																
Despatch Doc No																	
Despatch Through By Road	Destination Noida																
Terms of Delivery DDU																	
Description of Goods REFLOW OVEN WITH STANDARD ACCESSORIES MODEL: RS-1000IID-N Proforma Invoice No & Date PIFTWZCG23093 & 25-Jan-23 Packing Details: No. of Boxes: 3 Net Weight: 2924 Kgs Gross Weight: 3770 Kgs Other Terms: 1. General Terms & Conditions Are Attached Herewith 2. GST if applicable, shall be paid by customer under RCM 3. This is our Commercial Invoice. GST/e-Invoice shall be shared at the time of dispatch of goods. Kindly update your records with our GST/e-Invoice to keep uniformity with GST Portal. TDS, if applicable U/s 194Q of Income Tax, you need to deduct	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN/SAC</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Rate</th> <th style="width:15%;">per</th> <th style="width:40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>85141900</td> <td>1 Set</td> <td>\$47,500.00</td> <td>Set</td> <td>\$47,500.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>\$47,500.00</td> </tr> </tbody> </table>	HSN/SAC	Quantity	Rate	per	Amount	85141900	1 Set	\$47,500.00	Set	\$47,500.00	Total				\$47,500.00	
HSN/SAC	Quantity	Rate	per	Amount													
85141900	1 Set	\$47,500.00	Set	\$47,500.00													
Total				\$47,500.00													
IRN : Ack No.: Ack Date: Company's PAN : AABCN1271A Recd. in Good Condition		E & OE for NMTronics (India) Private Limited															

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This is a Computer Generated Document

5200444358
20/2/23



BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)																
J. Matadee Chennai Free Trade Zone(INCJJ6)																
SEZOnline Request Id:262300475194 / Page: 1 / 1																
Part Code		S - Sea A - Air L - Land		Supplier Name and Address				Import Dept. S/No & Date		Custom House Agent Code		Importer's Code & B/R		Importer's Name & Address, Whether Government or Private		
NA		L		SEZ Entity: KERRY INDEV LOGISTICS PVT LTD, UNIT FTWZ, Survey No.20-2A, 20-2,22-1B, 20-1A, 21-2, Warehouse 50-13a18, J.Matadee FTWZ Marine Village, KAANCHIPURAM DIST, Srirangamudur Taluk - 692155, Tamil Nadu, India Client: (Indian), NMTRONICS INDIA PVT LTD IEC: 05B0449156, GSTIN: 67AABGN171A123 (97)				2002963 - 09/02/2023		SELF		BIN: AACD091LF7801 IEC / PAN: AAC1M591L / AACD4991L GSTIN: 65AACD4991L12Y (99)		REXXAM DIXON ELECTRONICS PRIVATE LIMITED - 6-18,PHASE II, NOIDA, Uttar Pradesh, India - 201305		
Vessel Name/ Agent's Name				Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Embarkment (if different) and Code		Bill of Lading No. & Date		
								J. Matadee Chennai Free Trade Zone		China(CN)						
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		TARIFF per Unit, if any		Amount of Abatto, more, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		
No. & Description	Marks & Numbers	OR No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable	Customs Tariff Heading	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	Exemption	Rate Basic	Amount Basic	Col. 9+Col. 11 (Where the provisions of Sub-section(2) of Section 4A of the Central Excise Act, 1944 apply)	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	
1	HP DCE NO 1020807 - 0101/2023		1	1 NOS	Reflow Oven with standard accessories Model : RS -16000(D-N) (85141900) - Others	85141900 025/200257	NA	3930625.00 (Rs. Thirty Nine Lakh Thirty Thousand Six Hundred and Twenty Five Only)	0%	0%	0%	0.00	85141900	NA	NA	3930625.00
AD Code: 50900001 - SUMITOMO MITSUI BANKING CORPORATION																
Total Duty: 707513 Seven Lakh Seven Thousand Five Hundred and Thirteen Only																
Total Number Of Packages (in words) Three BOXES																
Payable: 0.00																
Payable: 707513.00																
Debit P.D. A/c No.																
Stamp for collection/ FREE No. & Date																
This DTA Sale is Digitally Signed & Submitted by VELATHUR SANTI RAMAN RAJENDRAN on behalf of SEZ Entity																
This DTA Sale is Digitally Signed & Assessed by SREEKUMARATHILAKSHI VELAYUDHAN on SEZ Authorised Officer on 09/02/2023.																
1. I. Licensee C.C.P. No. & Date: Pan & S/B & D.C.L. No/ Exemption No. & Value debited to Licensee C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)																

5200437362
10/2/23

MATERIAL RECEIPT NOTE

Vendor No 208979 B.K.AIR SYSTEMS			Challan No:030 Challan Date:22.02.2023 Gate Entry No:9229101711 Gate Entry Date:23.02.2023 &Plant Code: :9002			Po No: 4800006880 Po Date: 30.01.2023 Security No: 1756 Remarks:			MRN No:9229101722 MRN Date:23.02.2023 Invoice No: 030 Invoice Date: 22.02.2023 E way Bill No:		
MATHURA281004,											
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty		
1	5ZCAP00000013204	EXHAUST BLOWER BHP : 6.7 HP REC.MOTOR :	1100	PC	1	1	0	0	0		
2	5ZCAP00000013205	EXHAUST BLOWER BHP : 2.8 HP REC.MOTOR :	1100	PC	1	1	0	0	0		

Prepared By

Dain
Inspector(Q.A)

Incharge(Q.A)

Vikash Kumar
Incharge (Store)

5200447293
24/2/23

INVOICE

(ORIGINAL FOR RECIPIENT)

B. K. AIR SYSTEMS

Plot No. 19-20, Ganeshra Road,
Behind Nidhivan Helipads, Mathura (UP)
GSTIN : 09BVPUS1619H1ZY
E-mail : sales.bkair@gmail.com / sales@bkair.co.in

Consignee (Ship to) :

Rexxam Dixon Electronics Pvt. Ltd.
B-18, Phase - II, Noida (UP)
GSTIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, State Code : 09

Buyer (Bill to) :

Rexxam Dixon Electronics Pvt. Ltd.
B-18, Phase - II, Noida (UP)
GSTIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, State Code : 09

Invoice no. : 030

Dated : 22/02/2023

Supplier's Ref. :

Mode/Terms of Payment :

Buyers Order No. :
4800006880

Dated : 30/01/2023

Despatched Through :

Delivery Note Date :

Despatch Document LR/RR No. :

Destination :

Noida

Terms of Delivery :

Sr.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	Exhaust Blower with 7.5HP motor.	84145990	1	44,350	set	44,350.00
2	Exhaust Blower with 3 HP motor.	73041990	1	29,050	set	29,050.00

CGST in Words : Six Thousand Six Hundred Six Only.

SGST in Words : Six Thousand Six Hundred Six Only.

IGST in Words :

Bill Amount in Words : Eighty Six Thousand Six Hundred Twelve only.

Total		73,400.00
Freight Charges		NIL
G.Total		73,400.00
CGST	@ 9%	6,606
SGST	@ 9%	6,606
IGST	NIL	0

Bank Details : State Bank of India, Krishna Nagar, Sonkh Road, Mathura (UP).

A/c. No. : 39098986501

IFS Code : SBIN0030261

Grand Total (Rs.) : 86,612.00

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Terms & Conditions :

- Disputes are Subject to Faridabad Jurisdiction Only
- Complaint if any wrong reference in this invoice should be lodged within 7 days from the date of invoice.
- In case the payment is not made within due date interest 18% p.a. will be charged.

Receiver's Signature

Krishna
22/2/23

For B. K. AIR SYSTEMS

B.K. AIR SYSTEMS

AUTHORIZED SIGNATORY

Authorised Signatory

MATERIAL RECEIPT NOTE

Vendor No 206868 SD DENTERPRISES		Challan No:2434 Challan Date:13.02.2023 Gate Entry No:9229101734 Gate Entry Date:28.02.2023 &Plant Code: :9002		Po No: 4800006959 Po Date: 11.02.2023 Security No: 1782 Remarks:		MRN No:9229101745 MRN Date:28.02.2023 Invoice No: 2022-23/2434 Invoice Date: 13.02.2023 E way Bill No: 491313477786			
U.P.201306,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000013476	PCB CUTTING MACHINE (MODEL :CM-805A)	1100	PC	1	1	0	0	0

Prepared By

[Signature]
Inspector(Q.A)

Incharge(Q.A)

[Signature]
Incharge (Store)

5200449039
28/2/23

COMMERCIAL INVOICE

Shipper / BENEFICIARY XAVIS CO., LTD. 9-7, Dongtansandan 9-gil, Hwaseong-si, Gyeonggi-do 18487 Rep. of Korea.		Invoice No. and Date 20221102-008 DATE: 02-11-2022 PO No. 4800006250 PO Date: 14.10.2022		
To Applicant Rexxam Dixon Electronics Private Limited B-18, PHASE-II, Noida, INDIA		L/C Issuing Bank / DRAWEE N/A		
NOTIFY APPLICANT		Remarks 1. DELIVERY TERMS: FOB ANY AIRPORT IN SOUTH KOREA 2. PAYMENT : BEFORE SHIPPING 100% 3. GSTN/Unique ID : 09AAICD4991L1ZY		
VESSEL NAME TBD		Port of SHIPMENT BUSAN KOREA		
Port of discharge TBD		Final Destination India		
Marks & nos of pkgs	Description of Goods	Quantity	Unit Price	Amount
1	Automatic Test and Inspection Equipment (for manufacturing of PCB Assemblies)	1 PACKAGE	\$75,000.00	\$75,000.00
TOTAL		1 PACKAGE		\$75,000.00
U.S. CODE: 9022-19-2000 MODEL: XSCAN-A100R				
SHIPPING MARKS: XAVIS CO., Ltd. Made in Korea				
XAVIS CO., LTD. Head Office: Room 619 Gungang Hitech Valley, 177, Sagimakgol-ro, Jungwon-gu, Seongnam-si, Gyeonggi-do, Korea President Hyeon-Cheol Kim Signed By: _____				

5200452316
 4/3/23

Consignor

XAVIS CO., LTD.
9-7, DONGTANSANDAN 9-GIL, HWASEONG-SI,
GYEONGGI-DO 18487 REP. OF KOREA.



KR M185

FBL

MARENH122120031

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING

issued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



FMC ORGANIZATION NO : 023472

Consigned to order of

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA, INDIA
GSTN/UNIQUE ID : 09AAICD4991L1ZY

Notify address

SAME AS CONSIGNEE

MARE

Consolidation Co., Ltd.

WORLD MERIDIAN BIZ CENTER ROOM 606, YANGPYEONG-DONG 3 GA
15-1 YEONGDEUNGPO-GU, SEOUL 150-103, KOREA
TEL : 82-2-6263-6500 FAX : 82-2-6263-6520

SURRENDERED

	Place of receipt
	BUSAN, KOREA
Ocean vessel	Port of loading
KMTC DELHI 02249W	BUSAN, KOREA
Port of discharge	Place of delivery
NHAVA SHEVA, INDIA	PPG DELHI, INDIA

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
-------------------	-----------------------------	----------------------	--------------	-------------

XAVIS CO., LTD. MADE IN KOREA (IN DIA)	1 PKG	SAID TO CONTAIN: AUTOMATIC TEST AND INSPECTION EQUIPMENT (FOR MANUFACTURING OF PCB ASSEMBLIES) H.S. CODE.: 9022-19-2000	1,400.000KGS	8.822CBM
--	-------	--	--------------	----------

JCIU8592/97/P290627

INVOICE NO & DATE: 20221102-008 & 2022-11-02
INVOICE VALUE: USD 75.000

NON-NEGOTIABLE

ON BOARD DATE:
DEC. 16, 2022

CFS/CFS

"FREIGHT COLLECT"
SAY : ONE (1) PKG ONLY.
according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery(Clause 6. 2.)

Declared value for ad valorem rate according to
the declaration of the consignor(Clauses 7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount FREIGHT COLLECT AS ARRANGED	Freight payable at DESTINATION	Place and date of issue SEOUL, KOREA DEC. 16, 2022
Cargo Insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	Number of Original FBL's ZERO(0)	Stamp and signature
For delivery of goods please apply to: EMU LINES PRIVATE LIMITED 4TH FLOOR, 410-413, MONARCH PLAZA PLOT NO -56, SEC11, CBD BELAPUR NAVI MUMBAI-400614 GSTN NO.: 27AAACE3803E1Z5 Contact no. 022-40622/81/814 PAN NO. AAACE3803E SANDESH.KUWAR@EMULINES.BIZ MANOJAR.DAKI@EMULINES.BIZ MANJUNATH@EMULINES.IN		MARE Consolidation Co., Ltd AS CARRIER

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sln: INPPG6] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
BE No/DL/cc/Typ:4395042/28/01/2023/N/H
Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXAM DIXON ELECTRONICS PRIVATE LIMITED
O : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

Local IGM No : 3711825/10/01/2023 10/01/2023 Port Of Loading : Pusan
Gateway IGM No:2331308 Date:31/12/2022 Port of Reporting:INNSA1
Cntry Of Orgn.: KOREA, REPUBLIC OF Cntry Of Consign.:
BL No : MARENHA22120031 H/BL No :
Date : 16/12/2022 Date :
No. Of Pkgs. : 1 PLT Gross Wt. : 1400.000 KGS
Marks:AS PER B/L
& Nos

Inv No & DL : 20221102-008 02/11/2022 XAVIS CO LTD
Inv Val : 75000.00 USD TOI: FOB 9-7 DONGTANSANDAN 9-GIL HWASEONG-SI
Freight : 661.65 USD GYEONGGI-O 18487
Insurance : 628.00 INR
SVB Load(Ass): Cust. House: KOREA, REPUBLIC OF
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 82.3000 INR

Sino	RITC	Description	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty							Cus Dty Rt	BCD aml (Rs)	
Unit		Ass Val		CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD aml (Rs)	
1	90221900	AUTOMATIC TEST AND INSPECTION EQUIPMENT XSCAN-A100							
R FOR MANUFACTURING OF PCB ASSEMBLIES									
1.00		75000.000000	90221900	025/2002	74		0.00 %	0.00	
		Cus ATDC		011/2021	17		0.00 %	0.00	
		Cus HlthCess		008/2020	1		0.00 %	0.00	
SMT		6227581.80	NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDs					0.00 %	0.00	
Sec & Higher Edu. Cess on CVD							0.00 %	0.00	
Customs Educational Cess							0.00 %	0.00	
Customs Sec & Higher Edu. Cess							0.00 %	0.00	
Social Welfare Surcharge:							10.00 %	0.00	
		IGST		001/2017	111413A		18.00 %	1120964.75	
		GST Cess		001/2017	56		0.00 %	0.00	
Rs.		6227581.80		Page Total			Rs.	1120964.70	
Rs.		6227581.80		Inv. Gross Total			Rs.	1120964.70	
		Rs.	6227581.80	BE Gross Total			Rs.	1120964.70	
BCD		Rs.	0.00	NCI Duty			Rs.	0.00	
ANTI D		Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD		Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS		Rs.	0.00	GSIA			Rs.	0.00	
TTA		Rs.	0.00						
Edu. Cess CVD		Rs.	0.00	Customs Edu. Cess			Rs.	0.00	
Health CVD		Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. Cess CVD		Rs.	0.00	SH Cust Edu. Cess			Rs.	0.00	
Duty Payable:							Rs.	1120965	
Rs.									

Rs. Eleven Lakh Twenty Thousand Nine Hundred and Sixty Five only

5200450173
4/3/23

RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO: RD0145	DATE	11.02.2023	FROM: CFS PPG	TO: NOIDA
PKGS: 1PLT	INV NO	20221102-008-	DATE	02.11.22
ITEM: AUTOMATIC TEST EQUIPMENTS	SUPPLIER:	XAVIS CO LTD		

COMMISSION/CHARGES	ASS VALUE Rs.6227582/-@.2%	12455.16
HIGH SEAS SALE		150
LOADER & LABOUR CHARGES	1PLT X Rs.150/-	250
EXAM CHARGES		
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		140
CMC CHARGES		500
ADDITIONAL CHARGES		500
DUTY BENEFIT ANNEXURE		
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		2519.12
IGST 18%	Rs. 13,995.16	
DELIVERY ORDER		
TOTAL		16514

RUPEES: SIXTEEN THOUSAND FIVE HUNDRED FOURTEEN ONLY.

ENCL:

DUPLICATE BE NO. 4395042 DATED 28.01.2023
RECEIPT NO.11071/22/81652 OF CWC FOR Rs.14155/-

For RG AIR & SEA HELPERS

Mayed
Proprietor

S200454944

15/3/23

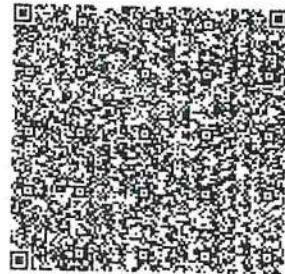


CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)
ICD Patparganj - Delhi
ASSESSMENT SHEET LCL

IRN : c15ed3001f6731b56dec40f00f0ee63bb17248b116de32052fca05fc9a939492

CWC GST No. 07AAACC1206D1Z1



Tax Invoice

Invoice No : 11071/22/81652
Party Name : REXXAM- DIXON ELECTRONIC PVT LTD
Party Address : B-18 INDUSTRIAL PHASE 2 BLOCK A ROAD INDUSTRIAL AREA PHASE 2, NOIDA GOTAM BUDDHA NAGAR U P201305
Party GST : 09AAICD4991L1ZY
Place Of Supply : Uttar Pradesh (09)
Is Service : Yes
Invoice Date : 08-Feb-23
State : Uttar Pradesh
State Code : 09
Invoice Generated By : SD
Supply Type : B2B

Assessment No : DELIVERYNO277272

Container / CBT Details :

SR No.	ICD Code	Container / CBT No.	Size	Date of Arrival	Date of Destuffing	Date of Delivery	No of Days	No of Week	Date of Seal Cutting	Cargo Type
1	IC2023/222	PCIU0058153	40	15/01/2023	16/01/2023	08/02/2023	24	4	16/01/2023	Non-Haz

Shipping Line : EMU LINES PVT LTD
Shipping Line No :
OBL/HBL No : MARENHA22120031
Godown Name : 2D
Item No : 1
BOE No : 4395042
BOE Date : 2023-01-28 00:00:00
Importer : REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Value : 6227582.00 + DUTY : 1120965.00 = 7348547.00
CHA Name : Self
No Of Pkg : 1
Total Gr.Wt (In Kg) : 1400.000
Total Area (In Sqr Mtr) : 9.000

Container / CBT Charges :

SR No.	Charge Code	Description	HSN Code	Rate	Taxable Amt.	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ENT	Entry Charges	996729	350	350	0	0	0	0	18	63	413
2	HND	Handling Charges	996711	500	500	0	0	0	0	18	90	590
3	STO	Storage	996729	7470	7470	0	0	0	0	18	1345	8815
4	INS	Insurance	996729	3675	3675	0	0	0	0	18	662	4337

Total : 11995 0 0 2160 14155

Total Invoice (In Word) : Fourteen Thousand One Hundred Fifty Five Only

Amount of Tax Subject of Reverse : 0

Receipt No.:

Payee Code REXXAM

Payee Name: REXXAM- DIXON ELECTRONIC PVT LTD

For Central Warehousing Corporation

Signature CHA / Importer

Assistant
(Signature)

(Authorized Signatories)

Scan for Payment

S2 00465432
31/3/23

Effect 10.00

Printed By : ORIJIT

Page 1 of 2

08/02/2023 15:05:45

UNIQUE AIR EXPRESS

GROUND FLOOR, PROPERTY NO. 1121 ,S-1, NEW BYPASS
ROAD, MAHIPALPUR ,South West Delhi-110037

INVOICE**To,****REXXAM DIXON ELECTRONICS PRIVATE LIMITED**

B-18, Industrial Phase 2
Block A Road, Industrial Area Phase 2,
Noida, Gautam Buddha Nagar,
Uttar Pradesh, 201305
Mr. Deepak Kumar-
8826452487

INVOICE NO- DL/22-23/01/0765

INVOICE DATE- 21-Jan-23

Terms : FOB-KOREA-SEA

GST NO. 09AAICD4991L1ZY

BOOK DATE	MAWB NO. HAWB	DESTINATION	CHG. WEIGHT	PCS	RATE	NON TAXABLE FREIGHT	TAXABLE
16-Dec-22	MARENHA22120031	KOREA	1400 KGS 8.822 CBM	1 PL	AS AGREED ROE : 82.97		
					Ocean freight : (USD 30/Cbm)		21958.84
					IHC Charges : (USD 45/CBM)		32938.26
					DO Charges		2500.00
					THC charges		3969.90
					TOTAL FREIGHT		61367.00
					IGST	5.00%	1097.94
					IGST	18.00%	7093.47
					Round off		-0.41
					GRAND TOTAL		69,558.00

RS. SIXTY NINE THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY.*Deepak*

- 1 Payment should be made by cheque/Draft in favour of UNIQUE AIR EXPRESS
18% intrest will be charged on bills not paid within month.
- 2 All complaints in respect of this bill must be forwarded within 8 days of the
receipts. Pune will be jurisdiction for all dispute arising out of the this bill.
- 3 This is Computer Generated Invoice. Does not require signature.
- 4 GSTIN- 07AABFU2668M1ZQ
- 5 PAN-AABFU2668M
- 6 SAC CODE-996531

For UNIQUE AIR EXPRESS**AUTHORISED SIGNATORY**

5200465394
31/3/23

GANESHA ROAD LINES

Fleet Owners & Transport Contractors, Khasra No-126

A-99, Village Gazipur, Opp, ICD, Patpar Ganj, East Delhi

110096., PAN NO-ARJPK2770R

Cell No. -+91 9818341595, +91 9212161595

TEL : +91 9773849229 ganesharoadlines07@gmail.com/lokender.diwaker@gmail.com

Invoice No. : GRL-1137/22-23
 Date of Invoice : 13-Feb-23
 Place of Supply : Uttar Pradesh
 Reverse Charges : Yes
 GR/RR No./Date : 2240/2239/2241/8-Feb-23
 Transport : GRL

Vehicle No. : DL1GC8847/20FT
 Station : ICD PPG TO NOIDA
 B.L. No./Date : /
 No. of Package : 2+2+1 PLTS
 Inv. No./Date : 23E0006/11-Jan-23
 B.E. No./Date : 4505097/5-Feb-23

Billed to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 B-18, Industrial Phase 2 Block A Road, Noida;
 Gautam Buddha Nagar, Uttar Pradesh, 201305

Shipped to

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 B-18, Industrial Phase 2 Block A Road, Noida;
 Gautam Buddha Nagar, Uttar Pradesh, 201305

GSTIN : 09AAICD4991L1ZY
 State : Uttar Pradesh Code: 09

GSTIN : 09AAICD4991L1ZY
 State : Uttar Pradesh Code: 09

S No.	Description of Services	HSN/SAC	Quantity	Price	Unit	Amount
1	TRANSPORTATION SERVICE CHARGES INVOICE: 20221102008 DT: 02-11-2022 BE: 4395042 DT: 28-01-2023 INVOICE: J22Z221EX DT: 19-12-22 BE: 4510968 DT: 06-02-23	996791	1	6,000.00	TP	6,000.00

S200454959
15/3/23

4230378018KK
Rs. 2000

S200454961
15/3/23

MARENHA22120031

Rs. 2000

1 TP

₹ 6,000.00
6,000.00

Total

♦ End of List
Grand Total

6,000.00
E. & O.E

Amount Chargeable (in words) 15/3/23
Indian Rupees Six Thousand Only

HSN/SAC

Taxable Value
6,000.00
Total 6,000.00

996791

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name : Punjab National Bank A/c 6263
 Acc. No. : 4200012100096263
 IFSC Code : PUNB0489500
 Branch : PATPARGANJ

Terms and Conditions :
 E. & O.E.

- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only

Receiver's Signature:

for GANESHA ROAD LINES

Authorised Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
04.03.2023 11:16:49

MATERIAL RECEIPT NOTE

Vendor No 204462 AADVAY ENTERPRISES		Challan No:4069 Challan Date:01.03.2023 Gate Entry No:9229101775 Gate Entry Date:04.03.2023 &Plant Code: :9002		Po No: 4800007058 Po Date: 28.02.2023 Security No: 1824 Remarks:		MRN No:9229101786 MRN Date:04.03.2023 Invoice No: AE-2022-23/4069 Invoice Date: 01.03.2022 E way Bill No: 431317890022					
U.P.203205,											
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty	
1	5ZCAP00000010719	ESD SAFE PCB MAGAZINE RACKS		1100	PC	50	50	0	0	0	

Prepared By

Inspector(Q.A)

Incharge(Q.A)

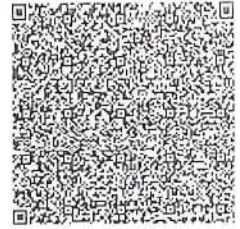
Incharge (Store)

S 200452451
6/3/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7613a4cd7933bd749204bf5355400o3d6dfab-
6667d862194f26c7f03527a62ff
Ack No. : 142312373635004
Ack Date : 1-Mar-23

AADVAY ENTERPRISES 102 Bazar Mahodas Bulandshahr Sikandrabad Uttar Pradesh Branch Office: C-231 Sector-63 Noida Uttar Pradesh-201301 Mob-9910103153 Phone: 9120-4174284 ISO 22301:2018 Certificate No. UQ-2023091753 GSTIN/UIN: 09AKMPG8715C124 State Name : Uttar Pradesh, Code : 09 E-Mail : Accounts@advay.com		Invoice No. AE-2022-23/4069 e-Way Bill No. 41317890022	Dated 1-Mar-23
Consignee (Ship to) Rexxam Dixon Electronics Private Limited B-18, Industrial Phase 2 Block A Road Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Rexxam Dixon Electronics Private Limited B-18, Industrial Phase 2 Block A Road Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Reference No. & Date. AE-2022-23/4069 dt. 1-Mar-23	Other References
		Buyer's Order No. 4800007058	Dated 28-Feb-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Magazine Rack 803 ESD SAFE PCB MAGAZINE RACKS 5ZCAP00000010719 CGST OUTPUT @9% SGST OUTPUT @ 9%	94036000	18 %	50 NOS	50 NOS	1,850.00	NOS		92,500.00
							9 %		8,325.00
							9 %		1,00,825.00
									8,325.00
Total				50 NOS	50 NOS				₹ 1,09,150.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand One Hundred Fifty Only

Company's PAN : AKMPG8715C

Company's Bank Details

Declaration

Bank Name : Punjab National Bank

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : 3703002100313164

Branch & IFS Code : GHAZIABAD & PUNB0370300

Customer's Seal and Signature

for AADVAY ENTERPRISES

Authorised Signatory

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice



INVOICE

INVOICE No. J232170-EX

Date: 13-Feb-2023

<u>Consigned to Messrs.</u> Rexxam Dixon Electronics Private Limited B-18 Phase II Noida Pin 201305		<u>Shipping Marks</u> REXXAM→RDE TO:DELHI J232170-EX No.s NO NUMBER	
TEL (+91)120-4737200 (Extn: 249)			
<u>Shipper.</u> Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. Japan TEL (+81)87-879-3131 FAX (+81)87-879-6837			
<u>From</u>	JAPAN AIR PORT	<u>Destination</u>	DELHI (1 Carton)
<u>Terms</u>	CIF Air Cargo		
Description	Quantity	Unit Price	Amount
Harness ASSY Harness for writing EX19042/EX19027 "4700020581"	95 PCS	USD 4.44	USD 421.80
PCB Assy DIO-3232F-PE "20222023-006-01/11/2022"	1 PCS	USD 593.07	USD 593.07
PCB Assy PIO-32/32F(PCDH "20222023-006-01/11/2022"	1 PCS	USD 574.26	USD 574.26
Crimping Tool YRS-490 "RDEPL/2022/2012/018"	1 PCS	USD 804.14	USD 804.14
Connector Contact SZH-003T-P0.5 "RDEPL/2022/2012/018"	1,000 PCS	USD 0.01	USD 10.00
Housing ZHR-8 "RDEPL/2022/2012/018"	20 PCS	USD 0.03	USD 0.60
Harness ASSY SZH-002T-L70 "RDEPL/2022/2012/018"	100 PCS	USD 0.15	USD 15.00
Knurled Bolt LRLBF3-A20-L8-D9	30 PCS	USD 9.69	USD 290.70
Sub Total			USD 2,709.57
(The items which is not claimed in this invoice is as below.)			
Knurled Bolt LRLBF3-A20-L8-D9	30 PCS	USD 9.69	USD 290.70
Grand Total			USD 2,418.87
For Settlement TO RDE		Rexxam Co.,Ltd. Manager Yukio Mizobuchi <i>Yukio Mizobuchi</i> Signature	
(Remarks)		Non-Bond	

5200455157
9/3/23

NEC 2344 5052 (TAK)

NEC 2344 5052

Shipper's Name and Address REXXAM CO., LTD. 958, IKEUCHI, KONAN-CHO, TAKAMATSU-CITY KAGAWA 7611494JP		Shipper's Account Number RG10		Not negotiable Air Waybill Issued by NIPPON EXPRESS NX GROUP BLD., 2-KANDAIZUMICHO CHIYODA-KU, TOKYO, 101-8647, JAPAN. as carrier	
Consignee's Name and Address REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 PHASE II NOIDA PIN 201305 TEL: (+91) 120-4737200 (EXTN:249)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TAKAMATSU EX(006-006) NIPPON EXPRESS CO., LTD.		Accounting Information FREIGHT : PREPAID			
M:180-3857 1212/SB:KC3 /BBP:DEL		D= 3.4 (.020757M3)			
Airport of Departure (Addr. of First Carrier) and Requested Routing KIX-ICN-DEL					
To	By First Carrier	Routing and Destination	to	by	to
JPY	XX	XX	FFC	COLL	
Declared Value for Carriage		Declared Value for Customs			
N. V. D.					
Airport of Destination DELHI		Requested Flight/Date KE0554/18KE0497/19		Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.	
Handling Information					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	2.5K	M	Commodity Item No.	3.5	AS ARRANGED
CASE MARK: REXXAM->RDE TO:DELHI J232170-EX		037X033X017X001			
Nature and Quantity of Goods (incl. Dimensions or Volume)		TEST SETS HARNESS ASSY & ETC. 1 SLAC.			
INVOICE NO: J232170-EX					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total other Charges Due Agent		Total other Charges Due Carrier		INVOICE P' KING LIST ATTACHED	
Total prepaid		Total collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion Rates		cc Charges in Dest. Currency		Signature of Shipper or his Agent	
For Carriers Use only at Destination		Charges at Destination		17. FEB. 2023 TAKAMATSU, JAPAN.	
Total Collect Charges				Signature of Issuing Carrier	

TOPPAN FORMS CO., LTD 07/06 JAF A JAPAN AIRCARGO FORWARDERS ASSOCIATION

NEC 2344 5052

PYNEC 00

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Sln: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:4709487/18/02/2023/N/H

Importer Details : AAICD49911, PAN : AAICD49911FT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

O : B-18, INDUSTRIAL PHASE 2 BLOCK A RO

PHASE-2

NOIDA

201305

Payment Method : Transaction

ICM No : 0/

Port Of Loading : TAKAMATSU

Entry Of Orgn.: JAPAN

Entry Of Consign.:

MAWB No : 18038571212

HAWB No : NEC23445052

Date : 17/02/2023

Date : 17/02/2023

No. Of Pkgs. : 1 PKG

Gross Wt. : 2.500 KGS

Marks: AS PER AWB

& Nos

Inv No & Dt. : J232170-FX 13/02/2023

REXXAM CO LTD,

Inv Val : 2709.57 USD TOI: CIF

958 IKEUCHI KONAN TOWN TAKAMATSU

Freight : 0.00

CITY KAGAWA PREF

Insurance : 0.00

Cust. House: IND JAPAN

-0

SVB Load(Ass):

HSS Load Rate: 0.00% Amount: 0.00

SVB Load(Dty):

0.00

Misc. Charges: 0.00

Discount Rate: 0.00 Discount Amount: 0.00

EDD : 0.00

XBE Duty FG Int.: 0.00

Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.6500 INR

Sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs)
Unit							Exc Dty Rt	CVD amt (Rs)
1	85444230	HARNES ASSY FOR WRITING EX19042/EX19027 (PARTS FO						Y
		R AC PCB FOR CAPTIVE USE)						
95.00		4.440000	85444230	050/2017	491	10.00 %		3528.40
		Cus AIDC		011/2021	17	0.00 %		0.00
PCS		35283.57	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				0.00 %		0.00
		Customs Sec & Higher Edu. Cess :				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		352.80
		IGST		001/2017	III395	18.00 %		7049.70
		GST Cess		001/2017	56	0.00 %		0.00
Rs.		35283.57		Page Total		Rs.		10930.90

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

[NIC]

5200450139
4/3/23

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Sln: INDE14] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:4709487/18/02/2023/N/H

Importer Details : AAICD49911 PAN : AAICD49911FT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J232170-EX 13/02/2023

REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CTH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
3	84159000	PCB ASSY PIO-32/32F(PCI)H (PARTS FOR AC PCB FOR CA						Y
		PTIVE USE)						
1.00		574.260000	84159000	050/2017	449A	10.00 %	4803.70	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		48036.85		NOEXCISE		0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	480.40	
		IGST		001/2017	IV119	28.00 %	14929.90	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 132930.73

Page Total

Rs. 52020.90

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 11 of the Customs Act 1962 any time before clearance.

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Stn: INDIA4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/DL./cc/Typ:4709487/18/02/2023/N/H

Importer Details : AAICD4991L PAN : AAICD4991LETT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J232170-EX 13/02/2023

REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CEPH	E.No	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
5	85366990	CONNECTOR CONTACT SZH-003T-P0.5 (PARTS FOR AC PCB FOR CAPTIVE USE)						Y
1000.00		0.010000	85366990			10.00 %	83.60	
		Cus AIDC		011/2021 17		0.00%	0.00	
PCS	836.50		NOMEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	8.40	
		IGST		001/2017 III388A		18.00 %	167.10	
		GST Cess		001/2017 56		0.00 %	0.00	
Rs.	201033.54			Page Total		Rs.	73119.10	

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

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:4709487/18/02/2023/N/H

Importer Details : AAICD4991L PAN : AAICD4991LETT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J232170-EX 13/02/2023

REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
7	85444230	HARNES ASSY SZH-002T-I70 (PARTS FOR AC PCB FOR CA						Y
		PTIVE USE)						
100.00		Q.150000	85444230	050/2017	491	10.00 %	125.50	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		1254.75	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	:			0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	12.50	
		1GST		001/2017	111395	18.00 %	250.70	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		202338.48		Page Total		Rs.	73523.30	

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

[NIC]



Nippon Express (India) Private Limited

Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016. Haryana. India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient ☐
Duplicate for Supplier ☐

INVOICE NO. 202-41642
ISSUE DATE: 20/02/2023

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
TEL: (+91) 120-4737200 (EXTN:249)

STATE CODE: 09 STATE: UTTAR PRADESH
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
TEL: (+91) 120-4737200 (EXTN:249)
STATE CODE: 09 STATE: UTTAR PRADESH
GSTIN#: 09AAICD4991L1ZY

HAWB NO. NEC-2344 5052
MAWB NO. 180-3857 1212
SAWB NO.
FLIGHT NO. KE0497
ARRIVAL DATE 19/02/2023
DEPARTURE KIX / KANSAI
DESTINATION DEL / NEW DELHI
PACKAGES 1/1
WEIGHT 2.5/3.5 KGS
REF.NO. DAI-55338
IGM NO. 2208596-2023
ITEM TEST SETS
SHIPPER REXXAM CO., LTD.
NOTE J232170-EX

HARNESS ASSY &

AIF 885/2023

DOCKET REF.
ITEM

Dear Sir,

We take pleasure in advising you the arrival of following shipment addressed to you under our consolidation service, which is being deposited with Delhi
ir Cargo Complex. Delivery Order will be issued on production of this notice along with relevant documents and payment of charges as indicated below, between
0.00 to 13.00 hrs and 14.00 to 17.00 hrs on all working days except on Second Saturdays and Holidays.

CHARGE DESCRIPTIONS	SAC # NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEES	996763	5,500.00
IFC CHARGES	996763	500.00

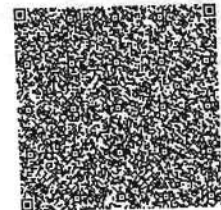
5200454633
15/3/23

INTEGRATED GST@	18.00%	1,080.00
		.00
		.00
		.00
TOTAL	INR	7,080.00
PLEASE PAY THIS AMOUNT	INR	7,080.00

NOTE :

- (INR SEVEN THOUSAND EIGHTY ONLY)
- Arrival Notice is issued without prejudice as cargo has not been checked while issuing this notice. Please ensure to check with us before filing Bill of Entry.
 - Kindly produce letter of authority for collecting the document's and delivery order.
 - Please produce Bank Release order if the consignment is through Bank on Bank letterhead only.
 - Please produce Freight Certificate as per format of RBI for Freight Collect consignments.
 - Freight amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
 - Freight amount is subject to change as per fluctuation in bank exchange rate. Interest @ 18% P.A will be charged for payment beyond agreed terms.
 - Demurrage will be charged by Custodian as per their published rate till Customs clearance is effected.
 - In the event of damage / loss of cargo please notify Customs / Airlines/Insurance company and claims to be made on the Airlines / Carrier directly.
 - Uncleared goods are liable to be disposed off by Customs. Please check with Customs for details.
 - The invoice amount cannot be subject to any deductions without prior written confirmation by the Company

IRN#: 08c7bf41443dc257f85a98b4c124231e3d7a1f5c767e05c98d7e7f7a983e003a



CONSOL REG NO.: AACCN5026ECNDEL4
PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : U63031KA2006PTC040642

SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI
Declaration : We declare that this invoice shows the actual price of
the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560008, India

For Nippon Express (India) Private Limited



**CELEBI DELHI CARGO TERMINAL MANAGEMENT INDIA PVT. LTD****Tax Invoice****GSTIN:07AADCC6885B1ZO****State Code:07 (DELHI)****M202303061455****Consignment Details****BC No : M202303061455****BC Date : 06/03/2023
and Time : 16:27****IRN No : 2a6e1b562109ea7ce0a9115aa70622ffcc36202630a76333b8e17b1698e34f2f****Charges Upto : 06/03/2023
16:27****CHA Name****:REXXAM DIXON ELECTRONICS PRIVATE LIMITED****:B-18, Industrial Phase 2 Block A Road, NoidaGautam Buddha Nagar****GSTN: :09AAICD4991L1ZY****State Code :9****AWB Number : 18038571212****Number of Packages : 1****HAWB Number : NEC23445052****Gross Weight : 2.500****Chargeable Weight : 3.500****BOE Number :4709487[18/02/2023]
[Date]****CAV(Rs) :226656.00****Consignee : REXXAM DIXON ELECTRONICS PRIVATE LIMITED****[CHA Code] : IEC AAICD4991L,REXXAM DIXON ELECTRONICS PRIVATE LIMITED,B-18, Industrial Phase 2 Block A Road, NoidaGautam Buddha Nagar.****Contents : MISC ITEMS-1/****IGM Wise Consignment Details**

IGM No.	Year	Flt No.	Flt. Date/SEG.Date	Pkgs	Gross wt	Chrg. WT	Comm Type	No. of days	Holidays
2208596	2023	KE497	19/02/2023 18:26:00 /19/02/2023 20:15:00	1	2.500	3.500	MIS - GEN	15	0

Charge Description(SAC/HSN:996719)	Total Amount	IGST	CGST	SGST
Deconsolidation HAWB Charges	314.60	56.63	0.00	0.00
Import Demurrage Charges	2933.84	528.09	0.00	0.00
Import Terminal Charges	518.96	93.41	0.00	0.00
Total	3767.40	678.13	0.00	0.00

Amount Payable
*All figures are in indian rupees
*(all cess w.e.f as per applicable)**Total Amount + Total Tax + Adjustable Amount****3767.40 + 678.13 +
-0.53****4445.00****Payment Mode Details**

PDA Code	3208
Party Name	REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Opening Balance(A)	147115.00
Debit Amount(B)	4445.00
Closing Balance (A-B)	142670.00

Location Details

Location	Packages
IO532-1 --> IMPORT3/ZONE2	1

No of packages to be examined :**0**

RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO: RD0168	DATE	09.03.2023	FROM: CELEBI	TO: NOIDA
PKGS: 1CTN	INV NO	J232170-EX	DATE	13.02.23
ITEM: AC PARTS	SUPPLIER: REXXAM CO LTD			

COMMISSION/CHARGES	MINIMUM	2000
HIGH SEAS SALE		
LOADER & LABOUR CHARGES	MINIMUM	100
EXAM CHARGES		250
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		140
ADDITIONAL CHARGES		500
DUTY BENEFIT ANNEXURE		
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 2,990.00	538.2
DELIVERY ORDER		
TOTAL		3528

RUPEES: THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY.

ENCL:

DUPLICATE BE NO. 4709487 DATED 18.02.2023

RECEIPT NO. M202303061455 OF CELEBI FOR Rs. 4445/-

For RG AIR & SEA HELPERS

M. Singh
Proprietor

S2004 S4913
15/3/23

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED		Challan No:23529 Challan Date:13.03.2023 Gate Entry No:9229101813 Gate Entry Date:14.03.2023 & Plant Code: :9002	Po No: 4800006703 Po Date: 31.12.2022 Security No: 1867 Remarks:	MRN No:9229101823 MRN Date:14.03.2023 Invoice No: NS65G23529 Invoice Date: 13.03.2023 E way Bill No: 451320507470					
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010063	NMT-LD-0003-M1M	1100	PC	1	1	0	0	0
2	5ZCAP00000010069	NMT-UL-0003-M1M	1100	PC	1	1	0	0	0

Prepared By *Vijay Kumar*

Inspector(Q.A) *Naina*

Incharge(Q.A)

Incharge (Store) *Vijay Kumar*

5200455295
16/3/23

NMTronics (India) Private Limited

C-9, Sector 85, Noida,
Uttar Pradesh 201301

IEC : 0500045950

GSTIN/UIN: 09AA8CN1271A2ZY

State Name : Uttar Pradesh, Code : 09

E-Mail : accounts@nmtronics.com

Tax Invoice

DISPATCH FROM :
NMTronics (India) Private Limited
C-9, Sector 85, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AA8CN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
NS65G23529		13-Mar-23
Challan No	Mode/Terms of Payment	
NS65DC23520	Immediately	
Supplier's Ref.	Other Reference	
4000006703 dt. 13-Mar-23		
Order No.	Dated	
4800006703	31-Dec-22	
Despatch Doc No	Dated	
	13-Mar-23	
Despatch Through	Destination	
Road	Noida	
Terms of Delivery		
FOB		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
PCBA Loader - Single Lane - NIAP0702 (REXXAM) Model - NMT-LD-0003-M1M Machine Ref Number - 1029-74-11 NMT Serial Number - NIAP0702	84289090	1 Set	3,17,340.00	Set		3,17,340.00
PCBA Unloader - Single Lane - NIAP0703 (REXXAM) Model - NMT-UL-0003-M1M Machine Ref Number - 1029-87-11 NMT Serial Number - NIAP0703	84289090	1 Set	4,65,000.00	Set		4,65,000.00
						7,82,340.00
				9 %		70,410.50
				9 %		70,410.50
CGST Outward - 9% SGST Outward - 9%						
TDS, if applicable U/s 194Q of Income Tax, you need to deduct						
Other Terms: If you find any discrepancy in goods, Pls intimate to us within a week.						
Total		2 Set				₹ 9,23,161.20

IRN : 11b986aec52f56c0ff4aed455e59e30a555-
b0d883e9b78b7df319e957efcd96
Ack No. : 142312428213377
Ack Date: 13-Mar-23



C. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NAVEEN KHURANA

for NMTronics (India) Private Limited
Authorised Signatory

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT

Vendor No 204637 CUMMINS SALES & SERVICE PVT.LIMITED		Challan No:6031 Challan Date:23.03.2023 Gate Entry No:9229101896 Gate Entry Date:24.03.2023 &Plant Code: :9002	Po No: 4800007073 Po Date: 02.03.2023 Security No: 1955 Remarks:		MRN No:9229101904 MRN Date:24.03.2023 Invoice No: OCSN02223006031 Invoice Date: 23.03.2023 E way Bill No: 471323637770				
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011085	DUAL FUELING GAS SYSTEM 500 KVA GENSET	1100	NOS	1	1	0	0	0

Prepared By

Dain
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

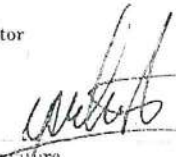
S 200462368
25/3/23



INVOICE

INVOICE No. J233100-EX

Date: 07-Mar-2023

Consigned to Messrs. Rexxam Dixon Electronics Private Limited B-18 Phase II Noida Pin 201305		Shipping Marks REXXAM--RDE TO:DELHI J233100-EX No.s NO NUMBER	
TEL (+91)120-4737200 (Extn: 249)		FAX (+91)120-2562681	
Shipper Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. Japan TEL (+81)87-879-3131 FAX (+81)87-879-6837			
From JAPAN AIR PORT	Destination DELHI	(1 Carton)	
Terms CIF	Air Cargo		
Description	Quantity	Unit Price	Amount
Contact Probe PTP-256H3-3GFA "4100025753"	2,000 PCS	USD 1.30	USD 2,600.00
PCB ASSY SECI-15-CP "RDEPL/2022-23/019"	1 PCS	USD 1,902.26	USD 1,902.26
IC SN74LVC1G123DCTR "4100029930"	100 PCS	USD 0.26	USD 26.00
Sub Total			USD 4,528.26
(The items which is not claimed in this invoice is as below.)			
Grand Total			USD 4,528.26
For Settlement TO J RDE		Rexxam Co.,Ltd. Director Yoshiki Ushida  Signature	
(Remarks)		Non-Bond	

5200465667
29-3-23

NEC 2391 0530 (TAK)

NEC 2391 0530

Shipper's Name and Address REXXAM CO., LTD. 958, IKEUCHI, KONAN-CHO, TAKAMATSU-CITY KAGAWA 7611494JP		Shipper's Account Number RG10		Not negotiable Air Waybill Issued by NIPPON EXPRESS NX GROUP BLD., 2-KANDAIZUMICHO CHIYODA-KU, TOKYO, 101-8647, JAPAN. as carrier	
Consignee's Name and Address REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 PHASE II NOIDA PIN 201305 TEL: (+91) 120-4737200 (EXTN:249) FAX: (+91) 120-2562681		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TAKAMATSU EX (006-006) NIPPON EXPRESS CO., LTD.		Accounting Information FREIGHT : PREPAID			
M:180-3857 2494/SB:KC3 /BBP:DEL		D= 2.0 (.031941M3)			
Airport of Departure (Addr. of First Carrier) and Requested Routing KIX-ICN-DEL					
To	By First Carrier	Routing and Destination	to	by	to
DELHI					
Requested Flight/Date KE0554/11KE0497/12		Currency JPY		Declared Value for Carriage N. V. D	
Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.			
Handling Information					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	2.3K	M	Commodity Item No.	5.5	AS ARRANGED
CASE MARK: REXXAM->RDE TO:DELHI J233100-EX		039X039X021X001			
				TEST SETS CONTACT PROBE & ETC. 1 SLAC.	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier		Total prepaid		Total collect	
Currency Conversion Rates		cc Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Signature of Issuing Carrier	
				10. MAR. 2023 TAKAMATSU, JAPAN.	
				Signature of Shipper or his Agent	
				Executed on (date)	
				at (place)	
				Signature of Issuing Carrier	

NEC 2391 0530

PYNEC 00

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Stn: INDEL41/ CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ: 5011673/12/03/2023/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 0 : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
 PHASE-2
 NOIDA 201305 Payment Method : Transaction

TCM No : 0/ Port Of Loading : TAKAMATSU
 Entry Of Orign.: JAPAN Entry Of Consign.:
 MAWB No : 18038572494 HAWB No : NEC23910530
 Date : 10/03/2023 Date : 10/03/2023
 No. Of Pkgs. : 1 PKG Gross Wt. : 2.300 KGS
 Marks: AS PER AWB
 & Nos

Inv No & Dt. : J233100-EX 07/03/2023 REXXAM CO LTD,
 Inv Val : 4528.26 USD TOI: CIF 958 IKKUCHI KONAN TOWN TAKAMATSU
 Freight : 0.00 CITY KAGAWA PREF
 Insurance : 0.00
 SVB Load(Ass): Cust. House: IND JAPAN -0
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 EDD : 0.00 XBE Duty FG Int.: 0.00
 Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.5000 INR

Sino	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.No. C.NSNO	Cus Dty Rt	BCD amt(Rs)
Unit	Ass Val	CETH	E.No. E.NSNO	Exc Dty Rt	CVD amt(Rs)
1	90319000	CONTACT PROBE PTP-256H3-3GFA 4100025753 FOR TESTIN			Y
G AC PCB FOR CAPTIVE USE					
2000.00	1.300000	90319000	011/2021 17	7.50 %	16282.50
	Cus AIDC			0.00 %	0.00
PCS	217100.00	NOEXCISE		0.00 %	0.00
	Educational Cess on CVDs			0.00 %	0.00
Sec & Higher Edu. Cess on CVD				0.00 %	0.00
	Customs Educational Cess			0.00 %	0.00
Customs Sec & Higher Edu. Cess				0.00 %	0.00
Social Welfare Surcharge:				10.00 %	1628.30
	IGST	001/2017 III421		18.00 %	42301.90
	GST Cess	001/2017 56		0.00 %	0.00
Rs.	217100.00	Page Total	Rs.	60212.70	

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

[NIC]

5200463551
 29/3/23

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BN No/Dt./cc/Typ:5011673/12/03/2023/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J233100-EX 07/03/2023 REXXAM CO LTD,

Item Details

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)
							Exc Dty Rt	CVD amt (Rs.)
3	85423100	IC SN741VC1G123DCTR	4100029930					Y
100.00		0.260000	85423100			0.00 %		0.00
		Cus AIDC	011/2021 17			0.00%		0.00
PCS		2171.00	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs	:			0.00 %		0.00
		Sec & Higher Edu. Cess on CVD	:			0.00 %		0.00
		Customs Educational Cess	:			0.00 %		0.00
		Customs Sec & Higher Edu. Cess	:			0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		0.00
		IGST	001/2017 III393			18.00 %		390.80
		GST Cess	001/2017 56			0.00 %		0.00

Rs.	378109.71	Page Total	Rs.	104657.40
Rs.	378109.71	Inv. Gross Total	Rs.	104657.40
Rs.	378109.71	BE Gross Total	Rs.	104657.40
BCD	Rs. 28195.40	NCD Duty	Rs.	0.00
AMTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 104657
 Rs. One Lakh Four Thousand Six Hundred and Fifty Seven only

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
PD	2002070221	378110	0	0	378110	0

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAICD4991L1ZY	G	09 UTTAR PRADES	409125	73642	0

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

-----[NIC]-----

RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI. 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

M/s. REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18, INDUSTRIAL PHASE-2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09AAICD4991L1ZY
STATE CODE: 09

BILL NO: RD0180	DATE	31.03.2023	FROM: CELEBI	TO: NOIDA
PKGS: 1CTN	INV NO	J233100-EX	DATE	07.03.23
ITEM: AC PARTS	SUPPLIER: REXXAM CO LTD			

COMMISSION/CHARGES	MINIMUM	2000
HIGH SEAS SALE		
LOADER & LABOUR CHARGES	MINIMUM	100
EXAM CHARGES		250
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		140
ADDITIONAL CHARGES		500
DUTY BENEFIT ANNEXURE		
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 2,990.00	538.2
DELIVERY ORDER		
	TOTAL	3528

RUPEES: THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY.

ENCL:

DUPLICATE BE NO. 5011673 DATED 12.03.2023

RECEIPT NO. M202303220653 OF CELEBI FOR Rs. 4445/-

For RG AIR & SEA HELPERS

Mangal

Proprietor

S200467956

31/3/23



CELEBI

22/03

STATE CODE 07 (DELHI)
M202303220653
22/03/2023 23 58

BANK CHALLAN
Green Channel
Valid upto

CHALLAN
Green Channel
Valid upto

GSTIN 07AADCC6885B1Z0
22/03/2023 14:12
Web - REXXAM DIXON/REXXAM DIXON REXXAM DIXON

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, Industrial Phase 2 Block A Road, Noida/Saundham Budgeha Nagar
09AAICD489111ZY
/18038572484 /NEC2391053C
BOE No/Date 806 /5011673 /12/03/2023
CHA Cd./Name IEC AAICD48911 / REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Consignee REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Content MISC ITEMS-9000-GEN.

Damage Remarks /// Locations IMPORT3-ZONE1-IP458-1
IGM No 2221366 KE497 12/03/2023 12/03/2023 1 2.30 5.50 GEN 2933.940 10 0
18.03:00 15:40:00

Payment Details (in Rupees)
Charge (SAC / HSN) (956715)
Deconsolidation HAWB Charges
Import Demurrage Charges
Import Terminal Charges
Rounded Off Adj.

IGST (015 Percent)
CGST (05 Percent)
SGST (05 Percent)
UTGST (05 Percent)
Charges Waived
Total Charges (A)
Already Paid (B)
Net Charges (A - B)
Rupees : Four Thousand Four Hundred FortyFive Rupees

PAN No AADCC6885B
Note : Returned off to number 5 on not considered for GST

(Web - REXXAM DIXON/REXXAM DIXON REXXAM DIXON)
CIN No U74900DL2009FTC191355

CELEBI DELHI CARGO TERMINAL MANAGEMENT INDIA PVT. LTD.
Cargo Terminal, IGI Airport, New Delhi-110037, INDIA
Pbx : +91-11-47630900, Fax : +91-11-47630999 https://www.celebicargo.in/delhi/
GSTIN Number : 07AADCC6885B1Z0

BANK COPY

चेलेबी दिल्ली कार्गो टर्मिनल मैनेजमेंट इंडिया प्रा. लिमिटेड
कार्गो टर्मिनल, आई. जी. आई. एयरपोर्ट, नई दिल्ली-110037, इंडिया
फोन : +91-11-47630900, फैक्स : +91-11-47630999, https://www.celebicargo.in/delhi/
PAN : AADCC6885B

Note : Terminal Storage & Processing charges receipt is issued without Prejudice. Care and custody of the cargo shall remain as per Govt. of India Gazette Notification issued from time to time.

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**Nippon Express (India) Private Limited**

Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016, Haryana, India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient []
Duplicate for Supplier []

INVOICE NO. 202-42958
ISSUE DATE: 13/03/2023

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
TEL: (+91) 120-4737200 (EXTN:249)

STATE CODE: 09 STATE: UTTAR PRADESH
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
TEL: (+91) 120-4737200 (EXTN:249)
STATE CODE: 09 STATE: UTTAR PRADESH
GSTIN#: 09AAICD4991L1ZY

HAWB NO. NEC-2391 0530
MAWB NO. 180-3857 2494
SAWB NO.
FLIGHT NO. KE0497
ARRIVAL DATE 12/03/2023
DEPARTURE KIX / KANSAI
DESTINATION DEL / NEW DELHI
PACKAGES 1/1
WEIGHT 2.3/5.5 KGS
REF.NO. DAI-56641
IGM NO. 2221366-2023
ITEM TEST SETS
SHIPPER REXXAM CO., LTD.
NOTE J233100-EX

CONTACT PROBE

AIF 1264/2023

DOCKET REF.
ITEM

Dear Sir,

We take pleasure in advising you the arrival of following shipment addressed to you under our consolidation service, which is being deposited with Delhi Air Cargo Complex. Delivery Order will be issued on production of this notice along with relevant documents and payment of charges as indicated below, between 10.00 to 13.00 hrs and 14.00 to 17.00 hrs on all working days except on Second Saturdays and Holidays.

CHARGE DESCRIPTIONS	SAC # NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEES	996763	5,500.00
IFC CHARGES	996763	500.00

S200465369
31/3/23

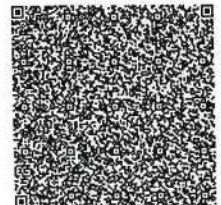
	6,000.00
INTEGRATED GST@ 18.00%	1,080.00
	.00
	.00
	.00
TOTAL	7,080.00
PLEASE PAY THIS AMOUNT	7,080.00

NOTE :

(INR SEVEN THOUSAND EIGHTY ONLY)

- Arrival Notice is issued without prejudice as cargo has not been checked while issuing this notice. Please ensure to check with us before filing Bill of Entry.
- Kindly produce letter of authority for collecting the document's and delivery order.
- Please produce Bank Release order if the consignment is through Bank on Bank letterhead only.
- Please produce Freight Certificate as per format of RBI for Freight Collect consignments.
- Freight amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
- Freight amount is subject to change as per fluctuation in bank exchange rate. Interest @ 18% P.A will be charged for payment beyond agreed terms.
- Demurrage will be charged by Custodian as per their published rate till Customs clearance is effected.
- In the event of damage / loss of cargo please notify Customs / Airlines/Insurance company and claims to be made on the Airlines / Carrier directly.
- Uncleared goods are liable to be disposed off by Customs. Please check with Customs for details.
- The invoice amount cannot be subject to any deductions without prior written confirmation by the Company

IRN#: b754758ab70544c6fbl1a36de65de7b750643a97f62162816edba9f046e4e9663



CONSOL REG NO.: AACCN5026ECNDEL4
PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : U63031KA2006PTC040642

SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI

Declaration : We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008. India.

For Nippon Express (India) Private Limited

