

SP
3576

12-106

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COMMERCIAL INVOICE

HALONIX TECHNOLOGIES (P) LTD.
Sector-12,
Haridwar (U.K.)
Material In No. 2576
Date 22/9/21

From: Shenzhen, China
To: NAVASHEVA, India

CUSTOMER: HALONIX TECHNOLOGIES PVT. LTD Add: PLOT NO -5, SECTOR 12, BHIL HARIDWAR IEC: 0509015735
PAN: AACCH1914R GST: 05AACCH1914R1ZF ATTN: Mohan Tomar Mobile: +91-8800511512

S.N	COMMODITY	QTY	PRICE (US\$)	AMOUNT (US\$)
1	Combined Extruder (D55/28&55/28)	1	\$11,500.00	\$11,500.00
2	Cooling Machine	1	\$1,820.00	\$1,820.00
3	Hauling Machine (Single)	1	\$3,250.00	\$3,750.00
4	Cutting Machine (Single, online punching, drilling)	1	\$5,500.00	\$5,500.00
5	Hopper dryer	50kg	\$300.00	\$600.00
6	loading machine	Automatic	\$230.00	\$460.00
		8		\$23,630.00

TOTAL: USD\$ 23,630.00

TERMS & CONDITIONS:

- Incoterms: Ex-work.
- T/T 30% for prepayment, T/T 70% before shipment.
- Delivery time: Machines and extrusion moulds will be done within 25-30 days after receiving prepayment

REMITTANCE INFORMATION:

NAME: NEWMODERN TRADE LIMITED
ADD: 1 QUEEN' S ROAD CENTRAL HONGKONG
BANK: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
A/C NO.: 817-165038-838 (USD)
SWIFT: HSBCHKIHHKH

S/05624750
20-09-21

BUYER: _____

SELLER: _____

For and on behalf of
NEWMODERN TRADE LIMITED

ashley

24/09/2021

1088-285225
1088-285231

JOB - 368

In Hand
21/09/2021

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] CHA : AAFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details : 0509015735 PAN : AACCH1919RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
2 : PLOT NO.5, SECTOR-12,IIE AREA SI
IDCUL
HARIDWAR,UTTARAKHAND 249403 Payment Method : Transaction

IGM No : 2291694/11/09/2021 13/09/2021 Port Of Loading :Nansha
Cntry Of Orgn.: CHINA Cntry Of Consign.:
BL No : WOLSZSE21090201 H/BL No :
Date : 03/09/2021 Date :
No. Of Pkgs. : 8 PKG Gross Wt. : 3250.000 KGS
Marks:AS PER B\L
& Nos

Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.
Inv Val : 23630.00 USD TOI: FOB 1201/F,BLOCK WEST. KA FU NUO COMMER
Freight : 325380.00 INR CIAL BUILDING,NO.12069, SHENNAN RD,
Insurance : 0.035000% 0.00 NANSAN DISTRICT, SHENZHEN, CHINA
SVB Load(Ass): Cust. House: CHINA
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 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:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 73.9500 INR

Slno	RITC	Description	Unit Price	CTH	C.Notn C.NSNO	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	84772000	COMBINED EXTRUDER (D55/28&55/28) (CO-EXTRUSION MAC						
		HINE/LINE)						
1.00		11500.000000 84772000			7.50 %	75680.60		
		Cus AIDC		011/2021 17	0.00%	0.00		
UNT		1009075.17 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 %	7568.10		
		IGST		001/2017 III365	18.00 %	196618.30		
		GST Cess		001/2017 56	0.00 %	0.00		
Rs.		1009075.17		Page Total	Rs.	279867.00		

Declaration

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

CHA
ASIAN CLEARING SERVICES
Signature

Importer
HALONIX TECHNOLOGIES PRIVATE LIMITED
Signature

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M443BP9402

Indian Customs EDI System - Imports V1.5
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] CHA : AAEFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details : 0509015735 PAN : AACCH1914RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.

Item Details

slno	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.)	
2	84772000	COOLING MACHINE (FOR CO-EXTRUSION MACHINE/LINE)						
1.00		1820.000000	84772000			7.50 %	11977.30	
		Cus AIDC		011/2021	17	0.00 %	0.00	
UNT		159697.11	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 %	1197.70	
		IGST	001/2017	III365		18.00 %	31117.00	
		GST Cess	001/2017	56		0.00 %	0.00	
Rs.	1168772.28		Page Total			Rs.	324159.00	

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ASIAN CLEARING SERVICES
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HALONIX TECHNOLOGIES PRIVATE LIMITED
Signature

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Indian Customs EDI System - Imports V1.5
JNCH, NHAVAL SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1]_____CHA : AAFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details :0509015735 PAN : AACCH1914RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.
Item Details

slno	RTIC	Description	CTH	C.Notn	C.NSNO	RSP	Dty	Rt	Load	PROV
Qty		Unit Price		E.Notn	E.NSNO	Cus	Dty	Rt	BCD amt(Rs.)	
Unit		Ass Val	CETH			Exc	Dty	Rt	CVD amt(Rs.)	
3	84772000	HAULING MACHINE (SINGLE) (FOR CO-EXTRUSION MACHINE								
/LINE)										
1.00		3750.000000	84772000				7.50	%	24678.50	
		Cus AIDC		011/2021	17		0.00	%	0.00	
UNT		329046.25	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	%	2467.80	
		IGST		001/2017	III365		18.00	%	64114.70	
		GST Cess		001/2017	56		0.00	%	0.00	
Rs.		1497818.53		Page Total		Rs.			415420.00	

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CHA
ASIAN CLEARING SERVICES
Signature

Importer
HALONIX TECHNOLOGIES PRIVATE LIMITED
Signature

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- [NIC]-----

Indian Customs EDI System - Imports V1.5
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] CHA : AAFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details : 0509015735 PAN : AACCH1914RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.

Item Details

sln	RITC	Description	CTH	C.Nots	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val	CETH	E.Nots	E.NSNO	Exc Dty Rt	CVD amt(Rs.)	
4	84623990	CUTTING MACHINE (SINGLE, ONLINE PUNCHING, DRILLING) (CO-EXTRUSION MACHINE/LINE)						
1.00		5500.000000	84623990			7.50 %	36195.10	
		Cus AIDC		011/2021	17	0.00 %	0.00	
UNT		482601.17	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 %	3619.50	
		IGST		001/2017	III352	18.00 %	94034.80	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	1980419.70		Page Total		Rs.	549269.40	

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ASIAN CLEARING SERVICES
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Importer
HALONIX TECHNOLOGIES PRIVATE LIMITED
Signature

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[NIC]-----

Indian Customs EDI System - Imports V1.5
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] CHA : AAFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details :0509015735 PAN : AACCH1914RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.

Item Details

sln	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.)
5	84779000	HOPPER DRYER 50 KG (PART OF CO-EXTRUSION MACHINE/L						
INE)	(2 PCS X 300 USD)							
74.00		8.108108	84779000			7.50 %		3948.60
		Cus AIDC		011/2021	17	0.00 %		0.00
KGS		52647.40	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 %		394.90
		IGST	001/2017	III365		18.00 %		10258.40
		GST Cess	001/2017	56		0.00 %		0.00
Rs.		2033067.10		Page Total		Rs.		563871.30

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CHA
ASIAN CLEARING SERVICES
Signature

Importer
HALONIX TECHNOLOGIES PRIVATE LIMITED
Signature

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Indian Customs EDI System - Imports V1.5
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] CHA : AAFA6792PCH001 [ASIAN CLEARING SERVICES]
BE No/Dt./cc/Typ:5369267/09/09/2021/N/H
Importer Details : 0509015735 PAN : AACCH1914RFT001 AD Code : 0510005
HALONIX TECHNOLOGIES PRIVATE LIMITED
Inv No & Dt. : SAH21398 24/08/2021 NEWMODERN TRADE LIMITED.

Item Details

slno	RITC	Description	Unit	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty								Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val			CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt(Rs.)	
6	84283900	LOADING MACHINE AUTOMATIC (PART OF CO-EXTRUSION MA								
CHINE/LINE)										
2.00		230.000000	84283900					7.50 %	3027.20	
		Cus AIDC				011/2021	17	0.00 %	0.00	
UNT		40363.01	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 %	302.70	
		IGST			001/2017	III327B		18.00 %	7864.70	
		GST Cess			001/2017	56		0.00 %	0.00	
Rs.	2073430.11									
		Page Total								
	Rs.	2073430.11								
BCD	Rs.	155507.30								
ANTID	Rs.	0.00								
CVD	Rs.	0.00								
CESS	Rs.	0.00								
TTA	Rs.	0.00								
Edu. Cess CVD	Rs.	0.00								
Health CVD	Rs.	0.00								
SHE. Cess CVD	Rs.	0.00								
Duty Payable:										
Rs. Five Lakh Seventy Five Thousand and Sixty Six only										

Container Details

1 2291694 F TEMU3186240

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
05AACCH1914R1ZF	G 05	UTTARANCHAL	2244488	404008	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statement Type : DEC Statement Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0
Statement Type : DEC Statement Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in a

addition to the above will be settled with the seller at the end of
a

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV03
Statement Title: Valuation Declaration III -
Statement Desc: I/We declare that there are no payments actually paid or payable f
or the imported goods by way of cost and services (in terms of Rul
es 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rul
e 1

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed
by the seller of any third party on the disposition or use of the
imported goods (as per proviso to Rule 3(2)) of the Customs Valuat
ion

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2021090900019519 Doc Code : 714000
Doc Desc: House bill of lading

Invoice No : 0 Item No : 0 IRN No. : 2021090900019522 Doc Code : 780000
Doc Desc: Freight Invoice

Invoice No : 1 Item No : 0 IRN No. : 2021090900019520 Doc Code : 380000
Doc Desc: Commercial Invoice

Invoice No : 1 Item No : 0 IRN No. : 2021090900019521 Doc Code : 271000
Doc Desc: Packing list

Invoice No : 1 Item No : 0 IRN No. : 2021091300042211 Doc Code : 105000
Doc Desc: Purchase order

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
ASIAN CLEARING SERVICES

Importer
HALONIX TECHNOLOGIES PRIVATE LIMITED

Signature

Signature

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



Imagine the Speed...

A - 75, DDA Shed, Okhla Industrial Area,
Phase - II, New Delhi - 110020 (India)
Tel : + 91 11 40583000, Fax : + 91 11 40583001
E-mail: mktg@globusdelhi.com Web: www.globustransitos.com
CIN No:- U63090DL2008PTC177536

TAX INVOICE

Invoice To : GSTIN: 05AACCH1914R1ZF
HALONIX TECHNOLOGIES PVT. LTD.-UK
PLOT NO.5, SECTOR-12, INTEGRATED INDUSTRIAL
AREA(IIA)-BHEL, HARIDWAR, UTTARANCHAL - 249403
State Name : Uttarakhand-05

Invoice No : DELSILS212203308 Date- 17/09/2021
Place Of Supply : Uttarakhand-05
MBL No. & Date : SHZ4119001

Job No. & Date : DEL/SI/J02677-28/08/2021

HBL No. & Date : WOLSZSE21090201

Place of Receipt : NANSHA

Port of Loading : NANSHA

Port of Discharge : NHAVA SHEVA

Place of Delivery : NHAVA SHEVA

Packages : 8 PKGS

Vessel / Voyage No : APL FLORIDA - 0FF3TW1MA

P.O No : NA

Commodity Details : EXTRUSION MACHINE LINE WITH STANDARD ACCESSORIES

Container Details : 1X20'GP, TEMU3186240

Shipper : NEWMODERN TRADE LIMITED

Consignee : HALONIX TECHNOLOGIES PVT. LTD.-UK

Net Wt. : 3,250.00 KGS

Gross Wt. : 3,250.00 KGS

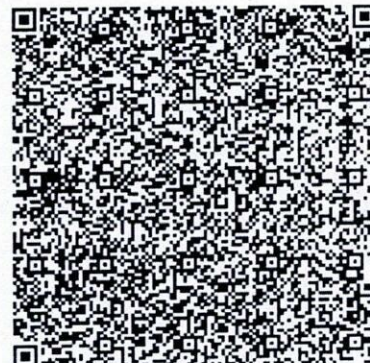
Volume : 15.80 CBM

#	CHARGE DESCRIPTIONS	SAC	BASIS	QTY	PRICE	AMT(Cur)	AMT(INR)	TAX DETAILS
1	LC_SEA FREIGHT - SALE -USD (73.6500)	996521	CNTR	1.000	3,650.000	3,650.000	268,822.500	IGST 5 % 13,441.130
2	LC_EXW CHARGES - SALE -USD (73.6500)	996713	CNTR	1.000	750.000	750.000	55,237.500	IGST 18 % 9,942.750
3	LC_LINER DO CHARGES - SALE	996713	NOS.	1.000	22,500.000	22,500.000	22,500.000	IGST 18 % 4,050.000
4	LC_COLLECT CHARGES_SI - SALE -USD (73.6500)	996713	CNTR	1.000	88.000	88.000	6,481.200	IGST 18 % 1,166.620
					3650 + 750 \$4400 x 73.95			
					Total	353,041.200	IGST 18 % 15,159.370	
							IGST 5 % 13,441.130	
					Total Invoice Value :		381,642.000	
							Total Tax 28,600.490	
							E & O.E	

E & O.E

Terms & Conditions.

- 1.Payment should only be made by A/C payee cheque/draft in favour of "Globus Transitos Pvt. Ltd" Payable at "New Delhi".
2. NEFT/RTGS Details - ICICI Bank Limited, Nehru Place New Delhi Branch, A/C - 629405041364, NEFT/RTGS/IFSC - ICIC0006294.
3. Incase of TDS deduction please produce letter for the same.
4. The arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
5. For collecting commercial shipment's D.O. Please produce original B/L endorsed/Singed together with authority letter both consignee & CHA and DIC if freight collect.
6. If the consignment no cleared within 21 days' Please advice reason for delay and expected date of clearance.
7. Receipt of the bill automatically implies and confirms the receipt of the services/goods mentioned therein, in a perfect and satisfactory condition.
8. Any error and omission must be brought in notice within 7 days of the receipt of this bill, Failure to which no deduction shall be accepted.
9. Interest @4% per month sd if this bill is not paid within 7 days of the receipt.
10. Our liability will never exceed that of the carrier, railways, transporter and other firms who have a part in the transport operations.
11. All disputes subject to delhi jurisdiction.
12. No cash transaction will be accepted & cash receipt never be a valid document to claim any payment



For GLOBUS TRANSITOS PVT. LTD.

Authorised Signatory

IRN : 4ec07e05fbbf82a5eed0358f529206dc4038245227cbe0628f3ecbacbf78aae3