

mukund.bandre@aristonthermo.com @20202952



BILL OF SUPPLY

Original

UPS EXPRESS PRIVATE LIMITED
(Formerly UPS Jetair Express Pvt Ltd.)

Page Copy

PLOT NO 6A, SHYAM NAGAR,
MAJAS VILLAGE, JOGESHWARI E
MUMBAI 400060
27 MAHARASHTRA
India

Cash on Delivery

Bill to: ARISTON THERMO INDIA
PRIVATE-PUNE
2ND FLOOR, EASTERN
WING,
NYATI UNITREE, NAGAR
ROAD
PUNE
411006
27 MAHARASHTRA
INDIA

Telephone: 1800 22 7171/1800 102 7171
Fax: 91-22-2836-7373
Email: custsvcinen@ups.com
Website: www.ups.com

Invoice Date: 22 Sep 2020
Account No.: 8IN056AY9R
Invoice No.: 427500115572
Page: 1 of 1
Permanent Account No.: AAACU-4322-N
Corporate Identity No.: U99999MH2000PTC128519
UPS GST ID No.: 27AAACU4322N1Z6

Customer IEC Code Number:

Customer PAN NO: AAOCA7042D

Customer GST ID No: 27AAOCA7042D1ZQ

Place of Supply: 27 MAHARASHTRA

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
20 Sep 2020	1ZW781190492531500/ W78119TCK7H	067316257	WW UPS SAVER	1	NON DOC	0.5

Description of Goods	Value	Currency	Customs Number	Exchange Rate
TSHIRT	9.50	USD	EDID 30790	87.447284642
Shipper: MAIL BOXES ETC		JESI	60035	IT
HSN Code: 9965				

Description	Value	Non Taxable Charges
DUTY AMOUNT		263.00
Total Non Taxable Charges	INR	263.00
SGST 0%		0.00
CGST 0%		0.00
IGST 0%		0.00
Total	INR	263.00

"Invoices issued by UPS are generated and maintained within the legal frameworks of Information Technology Act, 2000 and hence do not require any signature or digital signature as per revised Central GST Rules, 2017."



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India

Cash/Bank/Cheque No. _____

Payment Advice

Please return this portion with your payment

Invoice Date: 22 Sep 2020
Account No: 8IN056AY9R
Account Name: ARISTON THERMO INDIA PRIVATE-PUNE
Invoice No: 427500115572
Amount: 263.00

1ZW781190492531500

**TAX INVOICE**

Original

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Invoice Date: 22 Sep 2020

Account No.: 8IN056AY9R

Invoice No.: 427100132337

Page: 1 of 1

Permanent Account No.: AAACU-4322-N

Corporate Identity No.: U99999MH2000PTC128519

UPS GST ID No.: 27AAACU4322N1Z6

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TSHIRT	9.50	USD	EDID 30790	87.447284642
Shipper:	MAIL BOXES ETC	JESI	60035	IT
HSN Code:	9965			

Description	Value	Currency	Taxable Charges
DISBURSEMENT FEE			500.00
Total Taxable Charges	9.50	INR	500.00
SGST	9%		45.00
CGST	9%		45.00
IGST	0%		0.00
Total	9.50	INR	590.00

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1ZW781190492531500



Express Cargo Clearance System



Form Courier Bill Of Entry -XIII (CBE-XIII)
[See Regulation 5] Courier Bill Of Entry For Dutiable Goods
DUPLICATE COPY

Current Status of the CBE : OOC ISSUED on 22-09-2020 20:19

Courier Registration Number :	AAACU4322NACDEL	CBE-XIII Number	CBEXIII_DEL_2020-2021_22_09_12643
Name of the Authorized Courier:	UPS EXPRESS PVT LTD	Address of Authorized Courier :	D 12 1 OKHLA INDUSTRIAL AREA, PHASE-II NAN/ ANEW DELHIDELHI110020

IGM DETAILS

Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
United Parcel Service	5X 0015	DEL	DEL	22/09/2020	11:30
Airport of Shipment : BKK		Country of Exportation : Italy			
HAWB Number : 1ZW781190492531500		Unique Consignment Number : N/A			
Name of Consignor: 253 BDG SRL		Address of Consignor: VIALE DELLA VITTORIA 15N/AJESIN/Italy60035			
Name of Consignee: ARISTON THERMO INDIA PVT. LTD.		Address of Consignee: 2ND FLOOR, EASTERN WING,NYATI UNITREE, NAGAR ROADPUNEN/India411006			
Import Export Code: 3116921261		IEC Branch Code : 0			
Special Request: N/A		No of Packages: 1			
Gross Weight: 0.5		Net Weight: 0.5			
Assessable Value: 716.67		Duty(Rs.): 262.58			
Invoice Value: 708.7		Case of CRN: No			
GSTIN Type: GSTIN (Normal)		GSTIN Number: 27AAOCA7042D1ZQ			
State Code: 27		Interest Amount: 0			

DETAILS OF CRN (if present)

Serial No	CRN Number

DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH : 61091000		CETSH : 61091000	
Country of Origin : Italy			
Description of Goods : TSHIRT			
Name of Manufacturer: N/A		Address of Manufacturer:	
Number of Packages : 1		Marks on Packages	
Unit of Measure : PCS		Quantity : 1	
Invoice Number : 2020/01		Invoice Value : 9.5	
Unit Price : 9.5		Currency of Unit Price : USD	
Currency of Invoice : USD		Rate of Exchange : 74.6	
Invoice Term : C/F		Landing Charges : 0	
Insurance : 7.97		Freight : 0	
Discount Amount :		Currency of Discount :	
Assessable Value : 716.67		Duty(Rs.): 262.58	

NOTIFICATION USED FOR THE ITEM

Sr.No.	Notification Number	Serial Number of Notification
1	082/2017	205
1	001/2017	56
2	001/2017	1169

CHARGES USED FOR THE ITEM					
Sr.No.	Charge Type			Charge Amount(in rs.)	
DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgone	Duty Amount
1	BCD	20	45	35.84	143.33
2	SW Srchrg	10	0	0	14.33
3	IGST	12	0	0	104.92
4	CMPNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-6 Challan Number	Total Amount		Challan Date	
1	1231112209202030790	262.58		22/09/2020	
DECLARATION					
<p>(i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.</p> <p>(ii) I / We hereby 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 at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.</p> <p>(iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.</p> <p>(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.</p>					
Port : New Courier Terminal 1IGI Airport NewDelhi-110037					
Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2019-2020					