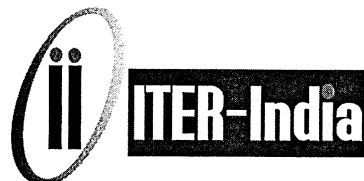
	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

**Logistics Services for Multi Modal Transportation (Air & Road),
Ad-valorem Insurance and Customs Clearance Activity for Re-
Export the Unit of X-Ray Detector with Fast Silicon Drift Detector
(SDD) from India to USA**

ENQUIRY No. : I-IEN20016 DATED 19.06.2020

DUE ON : 5 PM ON 07th July, 2020

**ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar,
Ahmedabad 380005, Gujarat, India**





	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

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	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

1. INTRODUCTION

ITER is a unique collaboration involving more than half of the global humanity. The ITER partners are the Peoples Republic of China, The European Union, India, Republic of Korea, Japan, Russian Federation and the United States of America. ITER will be built mostly through in-kind contributions from the participant countries Domestic Agencies (DAs) in the form of components manufactured by DAs and delivered/installed at ITER.

ITER-India is the Indian Domestic Agency (INDA) responsible for delivering India's contributions to the ITER Project. It is a specially empowered project within the Institute for Plasma Research, which is an aided institute under the Department of Atomic Energy (DAE), Government of India. More information is available in the web site www.iter-india.org.

2. METHOD OF SUBMISSION OF BID :

2.1 The BIDDER shall submit their offer/response in English language. The bid should be printed with legible words. It shall accompany a complete set of enquiry documents including attachments duly signed and stamped on all pages by an authorised representative of the Bidder which will be considered as your acceptance to the enquiry document.

2.2 The Bid submission will comprise of all the enclosed documents as well as the documents required to be submitted by the BIDDER as detailed in this document. The Price-Bid Format is annexed to this enquiry and bidders are requested to submit their prices/rates as per this format only.

2.3 Due Date and Time to Submit the Bid: Bid (single part – Technical and price bid) in sealed envelope (as per given below Envelope Format) with the above Enquiry Reference no., date, due date and brief description should be submitted latest by **5:00 PM (IST) on 07th July, 2020** to the Purchase Officer-I (Purchase & Stores) ITER-India at the following address:

The Purchase Officer (Purchase & Stores)
 ITER-India, Institute for Plasma Research
 Block-A, Sangath SKYZ, Bhat-Motera Road
 Koteshwar, Ahmedabad – 380005, Gujarat.
E-mail: purchase@iter-india.org
Phone: 079-23269656 & Fax: 079-23269501

Format of Envelope for Bid Submission

Enquiry Notice No: I-IEN20016 DATED 19.06.2020


Due On- Date: 07th July, 2020 & Time: 17:00 hrs. (IST)

Title: “Logistics Services for Multi Modal Transportation (Air & Road), Ad-valorem Insurance and Customs Clearance Activity for Re-Export the Unit of X-Ray Detector with Fast Silicon Drift Detector (SDD) from India to USA”

To
 The Purchase Officer
 ITER-India, Institute for Plasma Research
 Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar,
 Ahmedabad 380005, Gujarat, INDIA

From: XXXXX

List of contents for Envelope

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

- No request for the extension of date for submission of Enquiry will be considered.
- Bids received after the due date and time for its submission will not be accepted. Late/Delayed bids will not be accepted.
- ITER-India will not be responsible for any delay/loss of tender documents in transit. The documents can be sent by Speed Post/Registered Post/Courier at the address given above so as to reach by the due date and time. Documents received after the due date will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of documents.
- In the event of any date indicated in this document is a declared Holiday, next working day shall become operative for the respective purpose mentioned herein.

2.4 Bids received without the details asked for may not be considered.

2.5 Bid should be free from Corrections and Erasures. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

3. **VALIDITY OF THE BID:** Bid should be valid at least up to **60 days** from the date of its opening. If asked by the Purchaser, the bidder shall extend the validity of his bid without any change in rates and terms and conditions.

4. **REJECTION OF THE BID:** Noncompliance of enquiry specifications including evaluation criteria & terms and conditions will lead to summarily rejection of bids received.

5. **RESULT OF THE BIDS:** Unsuccessful bidders will not be informed of the result of their bids.

6. **CLARIFICATIONS:** Any questions, information, clarifications etc. pertaining to this Enquiry may be obtained from the Purchase Officer-I (Purchase & Stores) at **e-mail id: purchase@iter-india.org**


7. **SCOPE OF WORK:**

7.1 Logistics Services for Multi Modal Transportation (Air & Road), Ad-valorem Insurance and Customs Clearance Activity for Re-Export of the Unit of X-Ray Detector with Fast Silicon Drift Detector (SDD) from India to USA. Refer following listed documents along with its collection point to delivery point.

- No-Charge Invoice No. I-I/Re-Export/001/2020-21 dated 19.06.2020
- Packing List No. I-I/Re-Export/001/2020-21 dated 19.06.2020
- BE No. 3638039 dated 13.06.2019

7.2 Submission of Route Plan.

7.3 Cover Ad-valorem Insurance covering all risks for the shipments for end to end movement.

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

7.4 Safe handling during transport and safe intermediate storage (if required). Loading and unloading of cargo at Airports and other places (as required).

7.5 Custom clearance activities at the county of collection point & delivery point. (Necessary documentation will be provided by the Supplier/Manufacturer/Exporter/Importer.)

7.6 From (Collection Point): **ITER-India (Institute for Plasma Research)**
Block – A, Sangath Skyz
Bhat-Motera Road, Koteswar
Ahmedabad – 380005, Gujarat

INCOTERMS 2010: Ex-Works from Collection Point

7.7 To (Delivery Point): **M/s. ELECSYS LLC**
145 Vallecitos DE ORO
Suite B, SAN Marcos
CA 92069
USA

INCOTERMS 2010: DAP at Delivery Point

7.8 Insurance of goods: To be considered for the bid. Insurance = 110% of the transit cargo value. Refer Invoice No. I-I/Re-Export/001/2020-21 dated 19.06.2020 for cargo value.

7.9 Means of transport: Road: Pickup from Collection Point and delivery at Ahmedabad International Airport, Gujarat.

Air: From Ahmedabad International Airport, Gujarat to Los Angeles Airport, USA.

Road: Pickup from Los Angeles Airport, USA and delivery at M/s. ELECSYS LLC, 145 Vallecitos DE ORO, Suite B, SAN Marcos, CA 92069, USA


7.10 Duration: Transportation shall be initiated within 10 days and completed within 30 days from the date of placement of task order.

7.11 Item details: Number of Corrugated Box – 1 No.
Refer Packing List: I-I/Re-Export/001/2020-21 for more details.

8. TECHNICAL DETAILS OF SHIPMENT & GENERAL TERMS AND CONDITIONS:

8.1 This shipment will consist of 1 (One) Corrugated Box. Please refer Table-1 for more details.

8.2 The corrugated box is suitable for indoor storage only.

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8.3 These corrugated box will contain of **X-Ray Detector with Fast Silicon Drift Detector (SDD) and the cargo consider under Non-Hazardous & Non-Dangerous category**. For detailed information please refer the Packing List: I-I/Re-Export/001/2020-21.

8.4 The transport shall take place after ITER-India issues the task order.

8.5 Logistics Service Provider (LSP) shall organize transport within 10 days after receiving task order and inform the Purchaser at least five working days before about the exact date of pick-up of items and delivery date of items.

Table – 1 Consignment Details

Sr. No.	Description of Goods	Quantity
1	X-Ray Detector with Fast Silicon Drift Detector (SDD), Fast SDD 25MM2/500 UM/C1 Window/ML and Model EXV5, 5- Inch Detector Vacuum Extension Model # XR100FASTSDD Serial No. XY-HSH3AMD-U0EA Net Weight : 0.260 Kgs. Gross Weight : 0.810 Kgs. No. of Package : 1 No. Dimension of Package (in MM) : 290 X 230 X 140 Type of Packing : Corrugated Box	1 No.

9. SHIPMENT PERIOD:


Bidders are requested to mention the shipment period/time in their bids from Collection Point to Delivery Point.

10. TERMS OF PRICES:

The unit prices quoted shall be **firm, fixed and non-revisable** during the validity and extended validity of the bid. Break-up of price should be furnished. The quoted price should not be subject to price escalation. Unit rate as quoted by LSP shall be used by the Purchaser, as and when required during the execution of the Task Order.

11. PAYMENT TERMS:

Payment will be made to the Logistics Service Provider (LSP) through RTGS/NEFT within 30 days from the date of receipt of error free invoice along with all the documents mentioned below which are to be submitted after safe delivery of the consignment at delivery point. The complete payment will be made in Indian Rupees only, SBI TT selling rate for USD/Euro prevailing on the

	ITER-India (Institute For Plasma Research)	Enquiry No.
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date of MAWB shall be taken for conversion purpose. Payment shall be made on actual weight transported based on weight and dimensions mentioned in Air way bill.

The air freight charges will be paid on the basis of weight or volume whichever is higher, as mentioned in MAWB/HAWB and 6000 cubic cms shall be deemed to be equal to one kilogram.

- (a) The relevant original invoices in duplicate indicating the reference number of the Task Order number to which they refer along with any other supporting document for claimed amount.
- (b) A copy of Insurance Certificate/Declaration.
- (c) A duly signed Shipment Delivery Certificate/CMR as per the packing list by the Consignee (ITER-Organisation France) including all its annexes.
- (d) All copies of receipts duly signed by LSP w.r.t. any other charges if any.

12. TAXES & DUTIES:

12.1 The price quoted should be exclusive of all applicable Indian taxes, levies, duties which are to be mentioned separately in the Price Bid (Annexure-I) at the prevailing rates. No taxes and duties of any country outside India shall be paid by the Purchaser.

12.2 GST registration: Bidder shall submit a copy of GST Registration certificate along with the bid.

12.3 The Local Logistics Service Provider shall have sole responsibility for compliance with the tax laws which apply to it.

GST will be as applicable and the Local Logistics Service Provider shall be responsible for making payment of GST or any applicable Tax at the time of invoicing to the Indian Tax Authorities.

Applicable Income Tax (TDS) will be deducted from the bills/invoices at the prevailing rate and the necessary TDS Certificate shall be issued.


Taxes and Duties applicable as per the prevailing rules of Government of India and/or State Government against the Task Order issued to the LSP will be deducted from the invoice of the LSP and compliance of taxation will be done by the LSP.

13. LIQUIDATED DAMAGES (LD):

13.1 If the LSP fails to deliver the items within the time specified in the TO and the delay or part thereof is attributable to the LSP, the Purchaser shall recover from the LSP as liquidated damages sum of half percent (0.5 percent) of the TO price (basic value) for each calendar week of delay or part thereof that is attributable to the LSP. The total liquidated damages shall not exceed five percent (5%) of the TO price (basic value). Necessary GST shall be charged by the Purchaser on LD amount and invoice to this effect shall be issued by the Purchaser.

13.2 Items will be deemed to have been delivered only when all its items and component parts are also delivered. If certain items/components are not delivered in time, the items will be considered as delayed until such time as the missing parts are delivered.

13.3 However, the payment of liquidated damages shall not in any way relieve the LSP from any of its obligations to complete the work scope or from any other obligations and liabilities of the LSP under the order.

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14. ARBITRATION:

14.1 All disputes or differences arising out of or in connection with the TO including the one connected with the validity of the TO or any part thereof, should be settled by bilateral discussions.

14.2 The Arbitration shall be conducted, in English, by two Arbitrators, one each nominated by the Purchaser and LSP. In case, the said Arbitrators are not able to settle the dispute by themselves, the matter shall be referred to the Arbitrator mutually nominated by the Purchaser and the LSP and whose decision shall be final and binding on both the parties. The sole Arbitrator shall have its seat in Ahmedabad or such other place in India as may be mutually agreed to between the parties. The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation (Amendment) Act, 2015 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only. The Courts of Ahmedabad, Gujarat shall only have exclusive jurisdiction to deal with and decide any legal or dispute arising out of the TO

14.3 Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

14.4 The parties shall continue to perform their respective obligations under the order during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

15. GOVERNING LAW & JURISDICTION:

15.1 The Task Order shall be construed and shall be governed by the laws of India and the LSP shall be required to comply with all the applicable laws with regard to performance of the Task Order.

15.2 The Courts in Ahmedabad (Gujarat State, India) only shall have exclusive jurisdiction to deal with and decide all disputes arising out of this Task Order.

16. FORCE MAJEURE:


Force Majeure is herein defined as any cause which is beyond the control of the LSP or the Purchaser, as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the TO, such as:

16.1 Natural Phenomena, including but not limited to floods, droughts, earthquakes, and epidemics.

16.2 Acts of any Government, domestic or foreign including but not limited to war-declared or undeclared, priorities, quarantines, embargoes.

16.3 Other Phenomena including but not limited to hostilities riots, civil commotion and declared lock-out in LSP's works.

16.4 Provided that Parties shall not be liable for delays in performing its obligations resulting from any Force Majeure causes as referred to/or defined above. The date of completion will subject to hereinafter provided, be extended by reasonable time even though such cause may occur after LSPs performance of his obligations has been delayed for other cause. However, the LSP is

	ITER-India (Institute For Plasma Research)	Enquiry No.
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not entitled to increase in statutory levies that has come into force during the extended delivery period.

17. LIABILITY:

ITER-India shall not be liable for damage sustained by the appointed LSP in performance of the Task Order except in the event of wilful misconduct or gross negligence on the part of the Requesting Party.

The appointed LSP shall be liable for any direct loss or damage and/or death or personal injury caused by itself in performance of the Task Order including in the event of subcontracting/partnership agreement. ITER-India shall not be liable for any act or default on the part of the appointed LSP in performance of the Order/Agreement.

The appointed LSP shall provide compensation in the event of any action, claim or proceeding brought against ITER-India by a third party as a result of damage or loss caused by the appointed LSP in performance of the Task Order.

18. INDEMNITY:

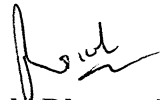
The appointed LSP shall indemnify and keep indemnified ITER-India all losses, claims etc. arising out of any of his acts or out of the acts of his agents or associates or servants during the currency of the task order.


19. RISK PURCHASE:

ITER-India reserves to itself the following rights in respect of Task Order consequent to this enquiry without entitling the appointed LSP for any compensation.

If the appointed LSP fails to render all or any of the services required under the scope of work of the Task Order satisfactorily in the opinion ITER-India then ITER-India reserves the right to get the work done by other parties at the risk and cost of the appointed LSP.

Annexures: **Price-Bid Format**


Rakhi Dharamdasani
Officer-I (Purchase & Stores)
ITER-India (IPR)

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016


ANNEXURE – I

PRICE BID FORMAT

(To be submitted duly filled-in by the Bidder)

Price – Bid Format for Logistics Services for Multi Modal Transportation (Air & Road), Ad-valorem Insurance and Customs Clearance Activity for Re-Export the Unit of X-Ray Detector with Fast Silicon Drift Detector (SDD) from India to USA

Sr. No.	Task Description	Lumpsum Rate (in INR)
1	Road Transportation/Inland Haulage charges from Place of Receipt i.e. ITER-India Lab Building, Institute for Plasma Research, Near Mother Dairy, Bhat Village, Gandhinagar - 382428 to Ahmedabad International Airport	
2	Export Customs Clearance/Documentation charges at Ahmedabad International Airport	
3	Air Transportation Charges from Ahmedabad International Airport, India to Los Angeles International Airport, USA	
4	Import Customs Clearance/Documentation charges at Los Angeles International Airport, USA (Required documents will be provided by ITER-India/M/s. ELECSYS LLC, USA)	
5	Road Transportation/Inland Haulage charges from Los Angeles International Airport to M/s. ELECSYS LLC, 145 Vallecitos DE ORO, Suite B, SAN Marcos, CA 92069, USA	
6	Insurance charges (In % of cargo value or lumpsum)	
7	Any other charges (please specify in detail)	
8	Applicable Taxes if any (please specify in detail)	
	Total	

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN20016

NOTES:

- a. The insurance cost shall be mentioned separately as per Sr. No. 6 in Annexure-I.
- b. L1 will be derived based on the total cost to ITER-India (total of sr. no. 1 to 8 including applicable taxes) as per above Price Bid Format.
- c. Payment shall be made on actual weight transported based on weight and dimension mentioned in Air Way Bill.
- d. 6000 cubic cms shall be deemed to be equal to one kilogram.
- e. SBI TT selling rate (For air freight charges, if quoted in USD/Euro) shall be taken as on date of enquiry for conversion from USD/Euro to INR. This will be considered for deriving L1 bidder.

Signature of the authorised representative of the Bidder

Place:

Name:

Title:

Date:

Official Seal:





इटर-इण्डिया, प्लाज्मा अनुसंधान संस्थान

ITER-India, Institute for Plasma Research

ब्लॉक ए, संगथ स्काइज़, भट - मोटेरा रोड, कोटेश्वर, अहमदाबाद - 380 005, गुजरात, भारत

www.iter-india.org

Block A, Sangath SKYZ, Bhat - Motera Road, Koteshwar, Ahmedabad - 380 005, Gujarat, India

NO - CHARGE INVOICE

Exporter : ITER-India (Institute for Plasma Research) Block - A, Sangath Skyz Bhat-Motera Road, Koteshwar Ahmedabad - 380005, Gujarat INDIA		Invoice No. : I-I/Re-Export/001/2020-21 Date : 19 th June, 2020	
Consignee : M/s. ELECSYS LLC 145 Vallecitos DE ORO Suite B, SAN Marcos CA 92069 USA		Exporter's Ref. : Invoice No. 19-3337 dated 28.05.2019 Buyer's Purchase Order No. : 4600000847 dated 09.04.2019	
Manufacturer RMA No. : ELEC021120		Buyer's (if other than Consignee) : Same as Consignee	
Pre-Carriage By : Place of Receipt by Carrier		Country of Origin of Goods : USA	
Vessel Flt No. : Port of Loading : Ahmedabad		Country of Final Destination : USA	
Port of Discharge : Los Angeles Airport, USA Final Destination : Suite B, SAN Marcos, CA 92069, USA		Terms of Delivery, Incoterms & Payment : Delivery : Within 4 to 6 weeks. Incoterms : Ex-works Payment Terms : Warranty repair and return. This invoice does not involve any foreign currency transaction.	
Description of Goods	Quantity	Rate / Unit	Total
X-Ray Detector with Fast Silicon Drift Detector (SDD), Fast SDD 25MM2/500 UM/C1 Window/ML and Model EXV5, 5-Inch Detector Vacuum Extension Model # XR100FASTSDD Serial No. XY-HSH3AMD-U0EA The X-Ray Detector with Fast Silicon Drift Detector (SDD) is being sent back to the supplier/manufacture for repair under warranty free of cost. After repairs the supplier will send back the same unit to ITER-India. GOODS ORIGINALLY IMPORTED & CLEARED FROM AHMEDABAD CUSTOMS Vide B/E No. 3638039 dated 13.06.2019	1 No.	USD 11443.00 (For customs purpose only)	USD 11443.00 USD 11443.00
Declaration :- We hereby declare that invoice shows the actual price of the goods described and that all particulars are true and correct.		(USD Eleven Thousand Four Hundred Forty Three Only) VALUE DECLARED FOR CUSTOMS PURPOSE ONLY. Signature : Rakhi Dharamdasani Officer-I (Purchase & Stores) ITER-India	

इटर-इण्डिया : प्लाज्मा अनुसंधान संस्थान (परमाणु ऊर्जा विभाग, भारत सरकार का सहायता प्राप्त संस्थान) द्वारा संचालित प्रोजेक्ट

ITER-India: A project of the Institute for Plasma Research (IPR), an aided institute of Department of Atomic Energy, Government of India





इटर-इण्डिया, प्लाज्मा अनुसंधान संस्थान

ITER-India, Institute for Plasma Research

www.iter-india.org

ब्लॉक ए, संगथ स्काइज़, भाट - मोटेरा रोड, कोटेश्वर, अहमदाबाद - 380 005, गुजरात, भारत

Block A, Sangath SKYZ, Bhat - Motera Road, Koteswar, Ahmedabad - 380 005, Gujarat, India

PACKING LIST

I-I/Re-Export/001/2020-21

19th June, 2020

To,

M/s. ELECSYS LLC
145 Vallecitos DE ORO
Suite B, SAN Marcos
CA 92069
USA

Sr. No.	Description of Goods	Quantity
1	X-Ray Detector with Fast Silicon Drift Detector (SDD), Fast SDD 25MM2/500 UM/C1 Window/ML and Model EXV5, 5- Inch Detector Vacuum Extension Model # XR100FASTSDD Serial No. XY-HSH3AMD-U0EA Net Weight : 0.260 Kgs. Gross Weight : 0.810 Kgs. No. of Package : 1 No. Dimension of Package (in MM) : 290 X 230 X 140 Type of Packing : Corrugated Box	1 No.

Rakhi Dharamdasani
Officer-I (Purchase & Stores)
ITER-India



Original (Customs copy)
 Indian Customs EDI System - Imports V1.SR001
 ACC AHMEDABAD OLD AIRPORT, SAHIBAUG AHMEDABAD 12
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAMD4] _____ CHA : AATPT8282GCH001 [DHE SHIPPPING SERVICES]
 BE No/Dt./cc/Typ: 3638039/13/06/2019/N/H
 Importer Details : 0100000011 PAN : Not Available AD Code : 0001045
 ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH
 0 : BLOCK - A, SANGATH SKYZ,
 BHAT - MOTERA ROAD,
 Ahmedabad 380005 Payment Method : Transaction

IGM No : 1642439/13/06/2019 13/06/2019 Port Of Loading : LOS ANGELES
 Cntry Of Orgn.: UNITED STATES Cntry Of Consgn.:
 MAWB No : 17676080793 HAWB No : 00750204
 Date : 07/06/2019 Date : 07/06/2019
 No. Of Pkgs. : 1 PKG Gross Wt. : 1.000 KGS
 Marks:N.A
 & Nos

Inv No & Dt. : 19-3337 28/05/2019 ELECSYS LLC
 Inv Val : 11443.00 USD TOI: FOB 145 VALLECITOS DE ORO, SUITE B SAN
 Freight : 81.96 USD MARCOS, CA 92069 , UNITED STATES
 Insurance : 152.90 INR
 SVB Load(Ass): Cust. House: UNITED STATES
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 50.00 USD
 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 = 70.3000 INR

S/no	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
		Ass Val				Exc Dty Rt	CVD amt(Rs)	
1	90301000	AMPTEK MODEL XR 100 FAST SDD, X.RAY DETECTOR WITH						
		FAST SILICON DRIFT DETECTOR (SDD) P/N XY-HSH3AMD-U0EA						
1		11443.000000	90301000	039/96	37	0.00 %	0.00	
NOS		813872.59	NOEXCISE			0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				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	047/2017	1		5.00 %	40693.60	
		GST Cess	001/2017	56		0.00 %	0.00	
	Rs.	813872.59						
			Page Total			Rs.	40693.60	
	Rs.	813872.59	BE Gross Total			Rs.	40693.60	
BCD	Rs.	0.00	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. 40694
 Rs. Forty Thousand Six Hundred and Ninety Four only

Certificate(s) in leu of Bond

Cert No	Date	Type
5/1/3/2017/IPR/R&D-II/16376	20-DEC-17	MS
I-I/IMP/46-487/003/2019-20	10-JUN-19	MS

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
24AAAAI0348C2ZC	O 24 GUJARAT	813873	40694	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 menti

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 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 for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 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 Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2019061300052556 Doc Code : 1010DC
 Doc Desc: Registration Certificate

Invoice No : 0 Item No : 0 IRN No. : 2019061300052557 Doc Code : 935000
 Doc Desc: Customs invoice

Invoice No : 0 Item No : 0 IRN No. : 2019061300052560 Doc Code : 1010DC
 Doc Desc: Registration Certificate

Invoice No : 0 Item No : 0 IRN No. : 2019061300052559 Doc Code : 703000
 Doc Desc: House waybill

Invoice No : 0 Item No : 0 IRN No. : 2019061300052558 Doc Code : 271000
 Doc Desc: Packing list

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
 DHE SHIPPING SERVICES

Importer
 ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH

Signature

Signature

[NIC]