



सीमाशुल्क आयुक्त का कार्यालय, एनएस-II
OFFICE OF THE COMMISSIONER OF CUSTOMS, NS-II
केंद्रीकृत निर्यात आकलन कक्ष, जवाहरलाल नेहरू सीमाशुल्क भवन
CENTRALIZED EXPORT ASSESSMENT CELL
JAWAHARLAL NEHRU CUSTOM HOUSE
न्हावा शेवा, तालुका -उरण, जिला -रायगढ़, महाराष्ट्र- 400 707
NHAVA SHEVA, TALUKA-URAN, DIST- RAIGAD, MAHARASHTRA-400707

F. No. CUS/ASS/MISC/675/2025-CEAC Date of SCN: 12.02.2026

F. No.: SG/Misc-52/2022-23/SIIB(X) JNCH Date of Issue: 12.02.2026

SCN NO. 2007/2025-26/ADC/CEAC/NS-II/CAC/JNCH

DIN NO. 20260278NT000000F6CB

Show Cause Notice Issued under section 124 of the Customs Act, 1962.

M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) having address at PLOT A-89 MIDC RANJANGAON, VILLAGE KAREGAON TALUKA SHIRUR, PUNE, MAHARASHTRA-412220 (hereinafter referred to as the "exporter") had filed Shipping bill No. 2607103 dated 05.07.2022 through their Customs Broker M/s. Care Container Lines Pvt. Ltd. for export of machine parts under CTH 84339000 declared from "Item no. 01 to 50" under the claim of drawback and RoDTEP. The details of the same are tabulated as under: -

TABLE-I

| S/B No./ Date | Invoice Number and date | Description | FOB (INR) | DBK (INR) | RoDT EP (INR) | IGST@1 8% (INR) |
|--------------------------|-----------------------------|---|--------------|-----------|---------------|-----------------|
| 2607103 dated 05.07.2022 | EXP/NT/011 dated 03.07.2022 | RITC-84339000 Machine parts serially numbered from 01 to 50 | 42,39,160.34 | 67,827 | 42,391 | 7,63,048.89 |

2. Based on specific intelligence regarding export of suspicious consignment of M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) covered under 01 Shipping Bill no. 2607103 dated 05.07.2022 **(RUD-I)** filed through Customs Broker M/s Care Container Lines Pvt. Ltd. at Ashte Logistics Pvt. Ltd. CFS, the goods covered under the Shipping Bill no. 2607103 dated 05.07.2022 having declared item as machine parts under CTH 84339000 declared from "Item no. 01 to 50" were vague in terms of description and a possible excess IGST claim and ineligible export incentive claim was suspected.

3. Consequently, the goods covered under the shipping bill no. 2607103 dated 05.07.2022 were examined 100% under Panchanama dated 14.07.2022 **(RUD-II)** in presence of Shri Keerti Kumar D Shelke, G Card Holder of M/s Care Container Lines Pvt. Ltd., Shri EzHarulHaque, Director of the export firm, M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) and customs empanelled chartered engineer Shri Rajendra S. Tambi. During examination, prima facie as per the physical examination, the quantity and description of the goods covered under the abovesaid shipping bill were found as declared in the shipping bill and corresponding export documents. However, since the subject goods were engineering goods, opinion of chartered engineer was also obtained to ascertain the exact description, valuation and classification of goods. The chartered engineer Shri Rajendra S. Tambi



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**NHAVA SHEVA, TALUKA-URAN, DIST- RAIGAD, MAHARASHTRA-
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2. Based on specific intelligence regarding export of suspicious consignment of M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) covered under 01 Shipping Bill no. 2607103 dated 05.07.2022 (**RUD-I**) filed through Customs Broker M/s Care Container Lines Pvt. Ltd. at Ashte Logistics Pvt. Ltd. CFS, the goods covered under the Shipping Bill no. 2607103 dated 05.07.2022 having declared item as machine parts under CTH 84339000 declared from "Item no. 01 to 50" were vague in terms of description and a possible excess IGST claim and ineligible export incentive claim was suspected.

3. Consequently, the goods covered under the shipping bill no. 2607103 dated 05.07.2022 were examined 100% under Panchanama dated 14.07.2022 (**RUD-II**) in presence of Shri Keerti Kumar D Shelke, G Card Holder of M/s Care Container Lines Pvt. Ltd., Shri EzHarulHaque, Director of the export firm, M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) and customs empanelled chartered engineer Shri Rajendra S. Tambi. During examination, prima facie as per the physical examination, the quantity and description of the goods covered under the abovesaid shipping bill were found as declared in the shipping bill and corresponding export documents. However, since the subject goods were engineering goods, opinion of chartered engineer was also obtained to ascertain the exact description, valuation and classification of goods. The chartered engineer Shri Rajendra S. Tambi

submitted his inspection report dated 18.07.2022 (**RUD-III**) wherein it has been mentioned that *"the subject export goods are parts of grass cutting machine and the declared value of the same are fair and reasonable"*.

4. On the basis of CE Inspection Report dated 18.07.2022, the valuation of goods covered under the impugned shipping bill no. 2607103 dated 5.07.2022 is considered to be fair and reasonable.

5. The subject goods covered under the shipping bill no. 2607103 dated 05.07.2022 were seized vide Seizure Memo (DIN: 20220778NT0000616466) dated 21.07.2022 (**RUD-IV**).

6. Further, the exporter vide letter dated 25.07.2022 requested for provisional release of the goods for export. The request of the exporter was accepted by the adjudicating authority as per the provisions of Board Circular no.01/2011 dated 04.01.2011 and 30/2013 dated 05.08.2013 and NOC for provisional release dated 29.07.2022 (**RUD-V**) of the impugned goods for export was granted on submission of Bank Guarantee of Rs. 4,00,000/- and Bond equivalent to FOB Value.

7. The exporter, M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) has filed the shipping bill under claim of duty drawback @ 1.6% under DBK sr. no. 8433B. It has been noticed that the DBK sr. no. 8433B covers following goods:

"Harvesting or threshing machinery, including straw or fodder balers: grass or hay mowers; machines for cleaning, sorting or grading eggs, fruit or other agricultural produce, other than machinery of heading 8437".

Therefore, from above, it appears that the **DBK sr. no 8433B, does not cover parts of machinery** and hence the subject goods are not eligible for duty drawback. Therefore, the exporter is ineligible for the drawback amount of Rs. 67,827/- claimed under the shipping bill no. 2607103 dated 05.07.2022.

7.1 Further, on perusal of past exports data on 1.5 ICES System, it has been found that in past the exporter has exported 05 shipments wherein similar type of parts of harvesting or threshing machinery have been exported under claim of duty drawback. It has been observed that the goods exported under previous shipping bills as well as present shipping bill are not eligible for duty drawback. The details of the past shipments with ineligible duty drawback claim are tabulated below:

Table-II

| Sr. | Shipping Bill No. | Shipping Bill Date | Invoice No | CTH | Drawback Eligibility | Drawback Claimed |
|-----|-------------------|--------------------|------------|----------|----------------------|------------------|
| 1 | 6819827 | 17-12-2021 | EXP/NT/114 | 84339000 | 0 | 28324 |
| 2 | 7716647 | 25-01-2022 | EXP/NT/002 | 84339000 | 0 | 27390 |
| 3 | 8056194 | 08-02-2022 | EXP/NT/003 | 84339000 | 0 | 2136 |

| | | | | | | |
|-------|---------|------------|----------------------------|----------|---|----------|
| 4 | 9083848 | 21-03-2022 | EXP/NT/006 | 84339000 | 0 | 87603 |
| 5 | 9757664 | 18-04-2022 | EXP/NT/007 & EXP/NT/008 | 84339000 | 0 | 51553 |
| TOTAL | | | | | 0 | 1,97,006 |

In view of the above, it appears that the exporter has claimed drawback amounting to Rs. 1,97,006/- in the past shipments which was not legitimately payable to him.

8. During the course of investigation, it was observed that the subject Shipping Bill was filed under claim of IGST refund, with the export goods declared under CTH 84339000 (Parts of Grass Cutting Machinery), wherein the applicable IGST rate is 12%, as per **Notification No. 01/2017-Integrated Tax (Rate), dated 28.06.2017**, read with **Notification No. 43/2017-Integrated Tax (Rate) dated 14.11.2017**. This rate was applicable as on **05.07.2022**, the date of filing of the subject Shipping Bill. However, the exporter has claimed IGST refund at the rate of 18%, amounting to ₹7,63,048.89, which is not admissible. Consequently, the exporter has claimed excess IGST refund of ₹2,54,349, to which he was not entitled.

8.1 On further scrutiny of the IGST claimed in the past exports on ICES 1.5 System, it has been found that the exporter has exported 05 shipments wherein similar type of parts of harvesting or threshing machinery have been exported under CTH 84339000 under claim of IGST refund @ 18% wherein the IGST is applicable @ 12%. The details of the past shipping bills with discrepancy in IGST claim is tabulated below:

Table-III

| Sr no. | Invoice No. | Shipping Bill | Shipping Bill Date | IGST refund Claimed (18%) (in Rs.) | IGST refund available (12%) (in Rs.) | Excess Claimed (in Rs.) |
|--------|-------------|---------------|--------------------|------------------------------------|--------------------------------------|-------------------------|
| 1 | EXP/NT/114 | 6819827 | 17/12/21 | 320344.55 | 213563.03 | 106781.52 |
| 2 | EXP/NT/002 | 7716647 | 25/01/22 | 312013.13 | 208008.75 | 104004.38 |
| 3 | EXP/NT/005 | 9235923 | 26/03/22 | 17347.86 | 11565.24 | 5782.62 |
| 4 | EXP/NT/006 | 9083848 | 21/03/22 | 1130604.02 | 753736.01 | 376868.01 |
| 5 | EXP/NT/007 | 9757664 | 18/04/22 | 326700.00 | 217800.00 | 108900.00 |
| 6 | EXP/NT/008 | 9757664 | 18/04/22 | 394145.14 | 262763.43 | 131381.71 |
| Total | | | | 2501154.7 | 1667436.46 | 833718.24 |

In view of the above, it appears that the exporter has claimed an excess IGST Refund of Rs. 8,33,718.24 /- that was not legitimately payable to him.

9. During the course of investigation, statement **(RUD-VI)** of Shri Rohit Kumar Panchal, Director of M/s Nabtech Engineering Pvt. Ltd. (IEC-AAHCN3513F) was recorded on 10.06.2024 under Section 108 of the Customs Act, 1962 wherein he inter-alia stated that they are a merchant cum manufacturer exporter firm; that the goods covered under the current

shipment are parts of farming and harvesting machines and were being exported to Ireland. On being shown the Chartered Engineer Inspection Report dated 18.07.2022, he concurred with the contents of the report. He acknowledged that while the IGST rate under tariff head 8433 was 12%, he had claimed IGST at 18% in the Shipping Bill No. 2607103 dated 05.07.2022 and in earlier shipments. He explained that this was due to a lack of awareness as they were new to the export of agricultural machinery and were unaware of the correct classification and applicable IGST rates. He claimed the IGST based on the rate paid at the time of procurement, which was 18%. It was not a deliberate mis-declaration but an error due to inexperience, and the **excess tax paid was reflected in the GSTR 3B**. He further stated that prior to the shipment under the aforementioned Shipping Bill, he had filed five Shipping Bills where IGST was claimed at 18%. He stated that M/s Care Container Lines Pvt. Ltd. was the Customs Broker (CB) for the consignment under Shipping Bill No. 2607103 dated 05.07.2022. Their sales team had approached his office, and due to competitive freight rates, he decided to file the shipping bill through them. He asserted that he was a genuine exporter who had availed GST ITC based on the rates charged by suppliers. There was no deliberate mis-declaration, and he complied with applicable rules, regulations, and tax laws. He also assured cooperation with customs authorities in the ongoing investigation. He then submitted the details of all Shipping Bills filed between December 2021 and December 2023, along with copies of the corresponding Shipping Bills, procurement invoices, BRCs, and GSTR 1 and GSTR 3B.

10. The exporter vide letter dated 25.07.2022 (**RUD-VII**) submitted that due to lack of experience they were not aware of the fact that parts of Harvesting or Threshing machineries are not covered under Drawback eligibility. Further, they deposited the duty drawback credited to their account till date including applicable interest rate and penalty in the form of bank demand draft in the favour of RBI A/C Commissioner Customs JNCH Nhava Sheva. The aforementioned details are as below:

TABLE-IV

| Sr | Invoice No | Shipping Bill No. | Shipping Bill Date | Drawback Eligibility | Drawback Credited | Drawback Due | Interest @ 15% p.a | Fine @ 15% | Total |
|----------------|------------|-------------------|--------------------|----------------------|-------------------|--------------|--------------------|------------|--------|
| 1 | EXP/NT/114 | 6819827 | 17-12-2021 | 0 | 28324 | 0 | 2833 | 4249 | 35406 |
| 2 | EXP/NT/002 | 7716647 | 25-01-2022 | 0 | 27390 | 0 | 2397 | 4109 | 33896 |
| 3 | EXP/NT/003 | 8056194 | 08-02-2022 | 0 | 2136 | 0 | 161 | 321 | 2618 |
| 4 | EXP/NT/006 | 9083848 | 21-03-2022 | 0 | 0 | 87603 | 0 | 0 | 0 |
| 5 | EXP/NT/007 | 9757664 | 18-04-2022 | 0 | 0 | 51553 | 0 | 0 | 0 |
| 6 | EXP/NT/008 | 9757664 | 18-04-2022 | 0 | 0 | | 0 | 0 | 0 |
| Total (in INR) | | | | | | | 5391 | 8679 | 71,920 |

For the purpose of prevention of calculation mistake on total value, they have made a demand draft of value INR 76000/- against calculated INR 71920/- differential duty drawback credited to their account till date including 15% interest rate and 15% penalty. The exporter has submitted challan no. HCM 1982, 1983 and 1984 dated 25.07.2022 for a total amount of Rs. 76,000/- towards their liabilities of excess claim of duty drawback, interest and penalty.

11. On perusal of the past exports done by M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) from the ICES 1.5 system, it was observed that the foreign remittance for all the past shipments including the current shipment has been realized.

12. RELEVANT PROVISIONS OF LAW APPLICABLE IN THIS CASE: -

A. Customs Act, 1962

Section 2(30): Market price in relation to any goods means the wholesale price of the goods in the ordinary course of trade in India.

Section 50 (2): The exporter of any goods, while presenting a Shipping bill or bill of export, shall at the foot thereof make and subscribe to a declaration as to the truth of its contents.

Section 113 (i): Confiscation of goods attempted to be improperly exported, etc. The following export goods shall be liable to confiscation- any goods entered for exportation which do not correspond in respect of value or in any material particular with the entry made under this Act.

Section 113(ia): Any goods entered for exportation under claim for drawback which do not correspond in any material particular with any information furnished by the Exporter or manufacturer under this Act in relation to the fixation of the rate of drawback under Section 75, shall be liable to confiscation;

Section 113(ja): Confiscation of any goods entered for exportation under claim of remission or refund of any duty or tax or levy to make a wrongful claim in contravention of the provisions of this Act or any other law for the time being in force

Section 114 (iii): In the case of any other goods, to a penalty not exceeding the value of the goods, as declared by the exporter or the value as determined under this Act, whichever is the greater.

Section 114AA: Penalty for use of false and incorrect material – If a person knowingly or intentionally makes, signs or uses, or causes to be made, signed or used, any declaration, statement or documents which is false or incorrect in any material particular, in the transaction of any business for the purpose of this Act, shall be liable to a penalty not exceeding five times of the value of goods.

Section 114AC: Penalty for fraudulent utilization of input tax credit for claiming refund.- Where any person has obtained any invoice by fraud, collusion, willful misstatement or suppression of facts to utilize input tax credit on basis of such invoice for discharging any duty or tax on goods that are

entered for exportation under claim of refund of such duty or tax on goods that are entered for exportation under claim of the refund of such duty or tax, such person shall be liable for penalty not exceeding five times the refund claimed. For the purposes of this section, the expression "input tax credit" shall have the same meaning as assigned to it in clause (63) of section 2 of the Central Goods and services Tax Act, 2017 (120 of 2017).

Section 75A (2): Where any drawback has been paid to the claimant erroneously or it becomes otherwise recoverable under this Act or the rules made there under, the claimant shall, within a period of two months from the date of demand, pay in addition to the said amount of drawback, interest at the rate fixed under section 28AA and the amount of interest shall be calculated for the period beginning from the date of payment of such drawback to the claimant till the date of recovery of such drawback.

Section 28AA. Interest on delayed payment of duty—(1) Notwithstanding anything contained in any judgment, decree, order or direction of any court, Appellate Tribunal or any authority or in any other provision of this Act or the rules made thereunder, the person, who is liable to pay duty in accordance with the provisions of section 28, shall, in addition to such duty, be liable to pay interest, if any, at the rate fixed under sub-section (2), whether such payment is made voluntarily or after determination of the duty under that section. (2) Interest at such rate not below ten per cent. and not exceeding thirty-six per cent. per annum, as the Central Government may, by notification in the Official Gazette, fix, shall be paid by the person liable to pay duty in terms of section 28 and such interest shall be calculated from the first day of the month succeeding the month in which the duty ought to have been paid or from the date of such erroneous refund, as the case may be, up to the date of payment of such duty.

B. Customs and Central Excise Duties Drawback Rules, 2017

Rule: -17 Repayment of erroneous or excess payment of drawback and interest.

-Where an amount of drawback and interest, if any, has been paid erroneously or the amount so paid is in excess of what the claimant is entitled to, the claimant shall, on demand by a proper officer of Customs repay the amount so paid erroneously or in excess, as the case may be, and where the claimant fails to repay the amount it shall be recovered in the manner laid down in sub-section (1) of section 142 of the Customs Act, 1962.

C. Foreign Trade (Development and Regulation) Act, 1992

Section 11:(1) No export or import shall be made by any person except in accordance with the provisions of this Act, the rules and orders made there under and the foreign trade policy for the time being in force.

D. Foreign Trade (Regulation) Rules, 1993

Rule 11: On the importation into, or exportation out of, any customs ports of any goods, whether liable to duty or not, the owner of such goods shall in the Bill of Entry or the Shipping Bill or any other documents prescribed under the Customs Act, 1962 (52 of 1962), state the value, quality and description of

such goods to the best of his knowledge and belief and in case of exportation of goods, certify that the quality and specification of the goods as stated in those documents, are in accordance with the terms of the export contract entered into with the buyer or consignee in pursuance of which the goods are being exported and shall subscribe a declaration of the truth of such statement at the foot of such Bill of Entry or Shipping Bill or any other documents.

13. Whereas, from the investigation, the following facts emerge:

13.1 M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) having its registered office addressed at PLOT A-89 MIDC Ranjangaon, Village Karegaon Taluka Shirur, Pune, Maharashtra - 412220 had filed shipping bill no. 2607103 dated 05.07.2022 through their Customs Broker M/s. Care Container Lines Pvt. Ltd. for export of machine parts under CTH 84339000 declared from "Item no. 01 to 50" under the Export Promotion Scheme Code 19. The FOB value of the said goods covered under the above mentioned Shipping Bill is Rs. 42,39,160.34/-. In the instant case, the drawback claimed is Rs. 67,827/- under DBK sr. no 8433B, RoDTEP claimed is Rs. 42,391/- and IGST refund claimed @ 18% is Rs. 7,63,048.89/-.

13.2 The goods covered under the aforementioned shipping bill were described vaguely in the shipping bill with description "Item no. 1 to 50" under CTH 84339000. On the basis of CE report dated 18.07.2022, the subject export goods are parts of grass cutting machine and the declared value of the same are fair and reasonable. However, the drawback amounting to Rs. 67,827/- is claimed under DBK sr. no 8433B. It has been noticed that the DBK sr. no. 8433B covers: "Harvesting or threshing machinery, including straw or fodder balers: grass or hay mowers; machines for cleaning, sorting or grading eggs, fruit or other agricultural produce, other than machinery of heading 8437". Therefore, from above, it appears that the DBK sr. no 8433B, does not cover parts of machinery and hence the subject goods are not eligible for claim of duty drawback. Therefore, the exporter is ineligible for the drawback amount of Rs. 67,827/- claimed under the shipping bill no. 2607103 dated 05.07.2022. It is thus evident that the exporter has furnished incorrect information by declaring an inapplicable drawback serial number and claiming drawback on goods which were not eligible for such benefit. By furnishing such incorrect particulars and wrongfully claiming undue drawback, the exporter has rendered the goods liable for confiscation under the provisions of Sections 113(i) and 113(ia) of the Customs Act, 1962.

13.3 Further, the exporter claimed IGST refund at 18% amounting to ₹ 7,63,048.89/-, whereas the applicable IGST rate under CTH 84339000 is only 12% as per Notification No. 01/2017-Integrated Tax (Rate), dated 28.06.2017, read with by Notification No. 43/2017-Integrated Tax (Rate) dated 14.11.2017. This rate was applicable as on 05.07.2022, the date of filing of the subject Shipping Bill. This results in an excess refund claim of ₹ 2,54,349/- under the impugned shipping bill. It is observed that the exporter had 05 past shipments of incorrect IGST claim @18% under the same CTH 84339000 and same goods resulting in a excess IGST refund claim of ₹ 8,33,718.24/- in the past shipments. This establishes a pattern of repeated false declaration of IGST rate with intent to obtain excess IGST refund. Thus, the exporter has rendered the impugned goods liable for confiscation under the provisions of Section 113(ja) of the Customs Act, 1962.

13.4 It is observed that the exporter repaid the ineligible drawback amounts pertaining to 03 past shipments along with interest and penalty and submitted that due to lack of experience on account of being new in the export business, they were not aware of the fact that parts of Harvesting or Threshing machineries are not covered under Drawback Serial no. 8433B. Justifying the wrongful IGST claim @ 18%, they submitted that it happened due to lack of awareness regarding IGST rate on CTH 84339000. However, such explanation is not supported by the consistent pattern of conduct observed across multiple consignments, wherein vague item descriptions, incorrect drawback serial no., and inflated IGST refund claims were repeatedly made. In view of the above, it appears that the exporter had wilfully entered incorrect particulars in their shipping bills and discharged the ineligible export incentives only after detection by Customs authorities. In absence of scrutiny by custom authorities, the exporter would have succeeded in unduly availing excess IGST refunds and ineligible drawback. Therefore, this belated repayment, made only upon being caught, cannot absolve the exporter of wilful misdeclaration with intent to claim undue export benefits and excess IGST refunds.

13.5 From the facts above, it is thus cogent and clear that the exporter M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) had mis-declared the impugned goods in terms of their description, drawback eligibility and IGST rate claimed in order to defraud the Government by claiming undue amount of Drawback and IGST refund and thereby acted in a manner which rendered the said goods under Table-I above liable for confiscation in terms of the provisions of Section 113(i), 113(ia) and 113(ja) of the Customs Act, 1962.

13.6 As the Exporter had not made declaration truthfully in the impugned Shipping Bill no. 2607103 dated 05.07.2022, they have violated the conditions of Section 50(2) of the Customs Act, 1962. Hence, it appears that there were a deliberate mis-declaration and suppression of facts on the part of the Exporter with mala-fide intention to claim undue IGST and drawback not legitimately payable to them. The exporter declared the parts of grass cutting machinery vaguely as "Item no. 01 to 50" and claimed drawback under Dbk Serial no. 8433B which is for grass cutting machines and not its parts. Thus, it is clear that the said goods were attempted to be exported in violation of Section 50(2) of the Customs Act, 1962 read with Section 11(1) of Foreign Trade (Development & Regulation) Act 1992 & Rules 11 of Foreign Trade Rules 1993, as exporter had furnished wrong declaration to the Custom Authorities. Hence, the goods are liable for confiscation under section 113(i) and 113(ia) of the Customs Act, 1962.

13.7 In the past shipments, the exporter M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) had exporter same goods as the current shipment and had claimed drawback amount that they were ineligible for. Further, excess IGST refund @18% was claimed whereas the applicable IGST rate under CTH 84339000 is only 12% as per Notification No. 01/2017-Integrated Tax (Rate), dated 28.06.2017, read with by Notification No. 43/2017-Integrated Tax (Rate) dated 14.11.2017. Therefore, it is cogent and clear that the goods in the past shipments covered under shipping bills no. 6819827 dated 17.12.2021, 7716647 dated 25.01.2022, 9235923 dated 26.03.2022, 8056194 dated 08.02.2022, 9083848 dated 21.03.2022, 9757664 dated 18.04.2022 are mis-declared in terms of drawback eligibility and IGST rate claimed, thereby, the

goods are liable for confiscation under section 113(ia) and 113(ja) of the Customs Act, 1962

13.8 It further appears that the exporter M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) have rendered themselves liable to penalty in terms of Section 114(iii) of the Customs Act, 1962 for omissions that caused the goods to be liable for confiscation. The exporter's submission that such errors were inadvertent is not supported by facts, as similar mis-declarations were made systematically in multiple earlier shipments, using identical methods of vague descriptions and incorrect drawback serial number and excess IGST claims. Such repetitive conduct contradicts any claim of unintentional error and points to a wilful act designed to obtain benefits to which the exporter was not entitled. By means of wilful declaration, the exporter has availed a drawback amount of Rs. 1,97,006/- in the past shipments and Rs. 67,827/- in the current shipment and an excess IGST amounting to Rs. ₹ 8,33,718.24/- in the past shipments and Rs. ₹ 2,54,349/- in the current shipment not legitimately payable to them. Therefore, by intentionally claiming ineligible drawback and excess IGST refunds the exporter is also liable for penalty under Section 114AA of Customs Act, 1962.

13.9. In addition, the pattern of transactions indicates that the exporter M/s Nabtech Engineering Pvt. Ltd. systematically procured input invoices with IGST @18%, despite the goods being correctly attracting only 12% IGST. The repeated filing of excess refund claims suggests a deliberate structuring of purchases and utilisation of Input Tax Credit with the intent to claim excess refunds. Such conduct amounts to fraudulent utilisation of Input Tax Credit rendering the goods liable for penalty under Section 114AC of the Customs Act, 1962.

14. Now, therefore, **M/s Nabtech Engineering Pvt. Ltd. (IEC-AAHCN3513F)** having address at PLOT A-89 MIDC RANJANGAON, VILLAGE KAREGAON TALUKA SHIRUR, PUNE, MAHARASHTRA - 412220 are hereby called upon to show cause to the Additional/Joint Commissioner of Customs, CAC, JNCH, Nhava Sheva within 30 days of the receipt of this Notice **as to why:**

- i. The said impugned export goods covered under the Shipping Bill No. 2607103 dated 05.07.2022 having total declared FOB value of Rs. 42,39,160.34/- which appear to be mis-declared in terms of description, drawback eligibility and IGST rate claimed, should not be confiscated under section 113(i), 113(ia) and 113(ja) of the Customs Act, 1962.
- ii. The drawback amount of Rs. 67,827/- claimed under the impugned shipping bill no. 2607103 dated 05.07.2022 should be recovered alongwith interest on account of its ineligibility and should be demanded from the exporter along with applicable interest under Section 75 and 75A of the Customs Act 1962 read with Rule 17 of the drawback Rules, 2017 read with section 28AA of the Customs Act, 1962.
- iii. Penalty should not be imposed on the exporting firm M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) under Section 114(iii) and 114AA of the Customs Act 1962, for omission on the part of the

- Exporter which have rendered the export goods liable for confiscation under the aforesaid provisions of the Customs Act, 1962.
- iv. Penalty should not be imposed on the exporter M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) under Section 114AC of the Customs Act, 1962 on account of fraudulent utilization of Input Tax Credit for claiming excess IGST refund which have rendered the subject goods liable for confiscation under aforesaid provisions of the Customs Act, 1962.
 - v. The goods covered under the past shipping bills no. 6819827 dated 17.12.2021, 7716647 dated 25.01.2022, 9235923 dated 26.03.2022, 8056194 dated 08.02.2022, 9083848 dated 21.03.2022, 9757664 dated 18.04.2022 as mentioned in Table II and III above which appear to be mis-declared in terms of drawback eligibility and IGST rate claimed, should not be confiscated under section 113(ia) and 113(ja) of the Customs Act, 1962.
 - vi. The drawback amount of Rs. 1,39,156/- claimed under the past shipping bills no. 9083848 dated 21-03-2022 and 9757664 dated 18-04-2022 should be recovered alongwith interest on account of ineligibility to claim and should be demanded from the exporter along with applicable interest under Section 75 and 75A of the Customs Act 1962 read with Rule 17 of the drawback Rules, 2017 read with section 28AA of the Customs Act, 1962.
 - vii. Penalty should not be imposed on the exporting firm M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) under Section 114(iii) and 114AA of the Customs Act 1962, for omission on the part of the Exporter which have rendered the export goods mentioned at Table II and III, liable for confiscation under the aforesaid provisions of the Customs Act, 1962.
 - viii. Penalty should not be imposed on the exporter M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) under Section 114AC of the Customs Act, 1962 on account of fraudulent utilization of Input Tax Credit for claiming excess IGST refund which have rendered the subject goods mentioned at Table II and III, liable for confiscation under aforesaid provisions of the Customs Act, 1962.
 - ix. The bond should not be enforced and Cash security/Bank Guarantee of amount Rs. 4,00,000/- (Four lakhs only) submitted at the time of provisional release of the goods for export on provisional basis, should not be appropriated against export incentives, applicable interest, redemption fine and penalty etc.

15. The aforesaid noticee is to submit their written reply within 30 days before the adjudicating authority. In their reply, they should clearly state whether they wish to be heard in person or not. In case no such request is made or they do not appear before the adjudicating authority on the date and time fixed, the case will be decided ex-parte on the basis of available records without any further reference to them.

16. This show cause notice is issued only in respect of issues discussed in the show cause notice and the goods mentioned against the shipping bill discussed hereinabove.

17. This show cause notice is issued without prejudice to any other action that may be taken in respect of the impugned goods and/or the persons/company mentioned in the notice, under the provisions of the Customs Act, 1962 and/or any other law for the time being in force.

18. The Department reserves its right to add, amend, modify, etc. this notice based on any fresh facts or evidence which may come to the notice of the Department after issue of this notice but prior to adjudication thereof.

19. List of the documents relied upon in this notice (RUDs) are as per Annexure-A attached with this notice. It may be noted that all the relied upon documents and annexure enclosed with this show cause notice are an integral part of this show cause notice.



(RAGHU KIRAN B.)

COMMISSIONER OF CUSTOMS (in-situ)
CEAC, NS-II, JNCH, Nhava Sheva

To,

M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F),
PLOT A-89 MIDC RANJANGAON,
VILLAGE KAREGAON TALUKA SHIRUR,
PUNE, MAHARASHTRA - 412220

Copy to:

- 1) The Dy/AC, CAC/Drawback/DRC Section, JNCH
- 2) The Asstt. Commissioner of Customs, SIIB (X) & IRMC JNCH.
- 3) Supdt. /CHS, JNCH for display on Notice Board.
- 4) Supdt. /EDI, JNCH for uploading on JNCH website.
- 5) Office Copy.

Annexure - A

| Sr. No. | List of Relied Upon Documents |
|-----------------|--|
| RUD- I | Copy of Shipping Bill No. 2607103 dated 05.07.2022 |
| RUD- II | Panchanama dated 14.07.2022 |
| RUD- III | Chartered engineer inspection report dated 18.07.2022 |
| RUD- IV | Seizure Memo (DIN: 20220778NT0000616466) dated 21.07.2022 |
| RUD- V | NOC for provisional release dated 29.07.2022 |
| RUD- VI | Statement of Shri Rohit Kumar Panchal, Director of M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) |
| RUD- VII | Exporter's letter dated 25.07.2022 |

22. List of the documents relied upon in this notice (RUDs) are as per Annexure-A attached with this notice. It may be noted that all the relied upon documents and annexure enclosed with this show cause notice are an integral part of this show cause notice.

**ADDL COMMISSIONER OF CUSTOMS
CEAC, NS-II, JNCH**

To,

M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F),
PLOTA-89MIDCRANJANGAON,
VILLAGE KAREGAON TALUKA SHIRUR,
PUNE , PUNE ,
MAHARASHTRA, 412220

Copy to:

1. The Asstt. Commissioner of Customs, SIIB (X), JNCH
2. Supdt/CHS, JNCH for display on Notice Board.
3. Office Copy

Annexure – I

| Sr. No. | List of Relied Upon Documents |
|----------------|--|
| RUD-I | Copy of Shipping Bill No. 2607103 dated 05.07.2022 |
| RUD-II | Panchanama dated 14.07.2022 |
| RUD-III | Chartered engineer inspection report dated 18.07.2022 |
| RUD-IV | Seizure Memo (DIN: 20220778NT0000616466) dated 21.07.2022 |
| RUD-V | NOC for provisional release dated 29.07.2022 |
| RUD-VI | statement of Shri Rohit Kumar Panchal, Director of M/s Nabtech Engineering Pvt. Ltd. (IEC- AAHCN3513F) |

| | |
|---------------------|------------------------------------|
| RUD- VII | Exporter's letter dated 25.07.2022 |
|---------------------|------------------------------------|

[Custom stn: Nhava Sheva Sea,INNSA1]

Care Container Lines Pvt. Ltd. Checklist for Shipping Bill

Printed On : 04-Jul-2022

AEO Registration No.

AEO Role :

SB No. / Date

Job No

CHA

EXPORTER DETAILS

AAHCN3513F

NABTECH ENGINEERING PRIVATE LIMITED
Branch Ser #0
PLOT-5B, GAT NO-487
VIL SRI RAMNAGAR, KHEDSHIVAPUR, GAU
PUNE

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

GSTIN: 27AAHCN3513F1ZO

Exporter Type: Manufacturer Exporter

Party Ref

SB NO 2807103

05/7/22

CONSIGNEE

NABTECH ENGINEERING

CARROWREAGHMONY, BALLYGLASS, CO. MAYO F12YF30, IRELAND
IRELAND

Port Of Loading

Port Of Discharge

Port Of Destination

Discharge Country

Country of Dest

Master BL No.

House BL No.

Rotation No/Dt.

State of Origin

d. Code

Forex Bank A/c No

RBI Waiver No/Dt

DBK Bank A/c No

Invoice Details

Inv. No

Inv. Date

Nature of contract

Unit Price Includes

Inv. Currenc EUR

Insurance

Freight

Discount

Commission

Other Deduction

Packing Charges

Nature Of Payment

Marks & Nos

Buyer's Name & Address

EOU IEC

Factory Address

Nhava Sheva Sea(INNSA1)

Dublin(IEDUB)

Dublin(IEDUB)

IRELAND

IRELAND

MAHARASHTRA

Invoice 1 / 1

EXP/NT/011

03-Jul-2022

FOB

None

Exch. Rate 1 EUR = 80,1000 INR

Rate Currency

AP

SAME AS CONSIGNEE

Invoice No

EXP/NT/011

03-Jul-2022

IGS

None

Exch. Rate

Rate

Nature of Cargo

Total Packages

No Of Cntrs

Loose pkts.

Gross Weight

Net Weight

Total FOB (INR)

IGST Taxable Value(INR)

IGST Amount(INR)

Comp. Cess (INR)

DBK+STR (INR)

STR Amount (INR)

Total DBK (INR)

RODTEP Amount(INR)

Inv. Value

FOB Value

Exp Contract No.

Exp Contract Date

C - Containerised

18 PKG

19691.000 KGS

18580.000 KGS

4239160.34

4239160.36

763048.89

0.00

67827.00

67827.00

42391.60

EUR 52923.35 (INR 4239160.34)

EUR 52923.35 (INR 4239160.34)

RECEIVED PKGS. 18
GR. WT. 19691.000 kgs
IN EXPORT SEED No
AGAINST Period Of Payment 0 days
SERIAL No. AS per INV & pkg list
2807103/05/7/22



Branch No 0

AEO Code

AEO Country

AEO Role

Third Party Name & Addr.



ITEM DETAILS

| SI No | RITC | Description | Total Value(FC) | PMV/Unit | Total PMV(INR) |
|---------|--------------------------------|-------------------|-----------------|-------------------|----------------|
| Qty | Exim Scheme Code & description | Unit Price / Unit | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| Unit | NFEI Catg | FOB Val(FC) | FOB Val(INR) | | |
| | Reward Item | | | | |
| 1 | 84339000 | PDS0001 | | | |
| 904.000 | 19 (Drawback (DBK)) | | | | |
| NOS | | 1.872660/NOS | 1692.88 | 165.00 | 149160.00 |
| | Yes | 1692.88 | 135599.69 | 135599.69 | 24407.94 |

Total PMV 149160.00
 Total IGST 24407.94
 Total PMV (Gross) 149160.00
 Total IGST (Gross) 24407.94

Signature
14-7-22

Signature
14/07/2022

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

On 04-Jul-2022

AEO Registration No.

AEO Role :

Ex / Dat

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

ORDER DETAILS

N3513F
 NABTECH ENGINEERING PRIVATE LIMITED
 Plot Ser #0
 15B, GAT NO-487
 KARI RAMNAGAR, KHEDSHIVAPUR, GAUR

CONSIGNEE

NABTECH ENGINEERING
 CARROWREAGHMONY, BALLYGLASS, CO. MAYO F12YF30, IRELAND
 IRELAND

ITEM DETAILS

| RITC | Description | Unit Price / Unit | FOB Val(INR) | Total Value(FC) | PMV/Unit | Total PMV |
|--|---|-------------------|--------------|-----------------|---------------------|-----------------------|
| Exim Scheme Code & description | Unit Price / Unit | FOB Val(FC) | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| NFEI Catg | Unit Price / Unit | FOB Val(FC) | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| Reward Item | Unit Price / Unit | FOB Val(FC) | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| 2 84339000 700.000 19 (Drawback (DBK)) | PDS0002 1.448190/NOS Yes 3910.11 | 3910.11 | 313199.81 | 3910.11 P | 127.60 313199.81 | 344520.00 56375.97 |
| 3 84339000 700.000 19 (Drawback (DBK)) | LSS0001 2.097380/NOS Yes 1468.16 | 1468.16 | 117599.62 | 1468.16 P | 184.80 117599.62 | 129360.00 21167.93 |
| 4 84339000 000.000 19 (Drawback (DBK)) | PR02080317 0.337080/NOS Yes 3033.71 | 3033.71 | 243000.17 | 3033.71 P | 29.70 243000.17 | 267300.00 43740.03 |
| 5 84339000 900.000 19 (Drawback (DBK)) | PDM0006 0.749060/NOS Yes 674.16 | 674.16 | 54000.22 | 674.16 P | 66.00 54000.22 | 59400.00 9720.04 |
| 6 84339000 51.000 19 (Drawback (DBK)) | MOWER BRACKET 7.852690/NOS Yes 400.49 | 400.49 | 32079.25 | 400.49 P | 691.91 32079.25 | 35287.41 5774.27 |
| 7 84339000 51.000 19 (Drawback (DBK)) | HYDRAULIC STOPPER 11.485650/NOS Yes 585.77 | 585.77 | 46920.18 | 585.77 P | 1012.00 46920.18 | 51612.00 8445.63 |
| 8 84339000 51.000 19 (Drawback (DBK)) | BLLADE BOX 8.639200/NOS Yes 440.60 | 440.60 | 35292.06 | 440.60 P | 761.20 35292.06 | 38821.20 6352.57 |
| 9 84339000 50.000 19 (Drawback (DBK)) | PD PULLEY LARGE 18.851440/NOS Yes 942.57 | 942.57 | 75499.86 | 942.57 P | 1661.00 75499.86 | 83050.00 13589.97 |
| 10 84339000 50.000 19 (Drawback (DBK)) | PD PULLEY SMALL 12.184760/NOS Yes 609.24 | 609.24 | 48800.12 | 609.24 P | 1073.60 48800.12 | 53680.00 8784.02 |
| 11 84339000 320.000 19 (Drawback (DBK)) | DMCM0002 3.191010/NOS Yes 1021.12 | 1021.12 | 81791.71 | 1021.12 P | 281.16 81791.71 | 89971.20 14722.51 |
| 12 84339000 150.000 19 (Drawback (DBK)) | DMCM0026 1.481900/NOS Yes 222.28 | 222.28 | 17804.63 | 222.28 P | 130.57 17804.63 | 19585.50 3204.83 |

Total PMV 1172587.31
Total IGST 191877.77
Total PMV (Gross) 1321747.31
Total IGST (Gross) 216285.71

[Signature]
14-7-22

[Signature]
14/08/2022

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

3/12

Jul-2022

AEO Registration No.

AEO Role :

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

DETAILS

ENGINEERING PRIVATE LIMITED
 AT NO-487
 INAGAR, KHEDSHIVAPUR, GAU

CONSIGNEE

NABTECH ENGINEERING
 CARROWREAGHMONY, BALLYGLASS, CO. MAYO F12YF30, IRELAND
 IRELAND

ITEM DETAILS

| RITC | Description | Unit Price / Unit | FOB Val(INR) | Total Value(FC) | PMV/Unit | Total PMV |
|--------------------------------|---------------------|-------------------|--------------|-----------------|-------------------|-------------|
| Exim Scheme Code & description | Unit Price / Unit | FOB Val(FC) | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| NFEI Catg | Reward Item | Unit Price / Unit | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| 13 | 84339000 | DMCM0020 | | | | |
| 000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 3.485640/NOS | | 522.85 | 307.12 | 46068.00 |
| | | 522.85 | 41880.29 | P | 41880.29 | 7538.45 |
| 14 | 84339000 | DMCM0016 | | | | |
| 000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 0.865170/NOS | | 129.78 | 76.23 | 11434.50 |
| | | 129.78 | 10395.38 | P | 10395.38 | 1871.17 |
| 15 | 84339000 | DMCM0039 | | | | |
| 000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 0.789010/NOS | | 473.41 | 69.52 | 41712.00 |
| | | 473.41 | 37920.14 | P | 37920.14 | 6825.63 |
| 16 | 84339000 | CPMM0003 | | | | |
| 50.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 7.540570/NOS | | 1131.09 | 664.40 | 99660.00 |
| | | 1131.09 | 90600.31 | P | 90600.31 | 16308.06 |
| 17 | 84339000 | DMCM0018 | | | | |
| 300.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 1.348310/NOS | | 404.49 | 118.80 | 35640.00 |
| | | 404.49 | 32399.65 | P | 32399.65 | 5831.94 |
| 18 | 84339000 | DMCM0037 | | | | |
| 150.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 1.485640/NOS | | 222.85 | 130.90 | 19635.00 |
| | | 222.85 | 17850.29 | P | 17850.29 | 3213.05 |
| 19 | 84339000 | DMCM0031 | | | | |
| 150.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 4.519350/NOS | | 677.90 | 398.20 | 59730.00 |
| | | 677.90 | 54299.79 | P | 54299.79 | 9773.96 |
| 20 | 84339000 | DMCM0014 | | | | |
| 300.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 3.133580/NOS | | 940.08 | 276.10 | 82830.00 |
| | | 940.08 | 75300.41 | P | 75300.41 | 13554.07 |
| 21 | 84339000 | DMCM0034 | | | | |
| 150.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 9.176030/NOS | | 1376.40 | 808.50 | 121275.00 |
| | | 1376.40 | 110249.64 | P | 110249.64 | 19844.94 |
| 22 | 84339000 | DMCM0040 | | | | |
| 150.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 0.937580/NOS | | 140.64 | 82.61 | 12391.50 |
| | | 140.64 | 11265.26 | P | 11265.26 | 2027.75 |
| 23 | 84339000 | DMCM0017 | | | | |
| 150.000 | 19 (Drawback (DBK)) | | | | | |
| | Yes | 8.559300/NOS | | 1283.89 | 754.16 | 113124.00 |
| | | 1283.89 | 102839.59 | P | 102839.59 | 18511.13 |

Total PMV 643500.00
Total IGST 105300.15
Total PMV (Gross) 1965247.31
Total IGST (Gross) 321585.86

[Signature]
 14-7-22

[Signature]
 14/07/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

4/12

Jul-2022 AEO Registration No. AEO Role :

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

DETAILS
 ENGINEERING PRIVATE LIMITED
 AT NO-487
 INAGAR, KHEDSHIVAPUR, GAU

CONSIGNEE
 NABTECH ENGINEERING
 CARROWREAGHMONY, BALLYGLASS, CO. MAYO F12YF30, IRELAND
 IRELAND

ITEM DETAILS

| RITC | Description | Unit Price / Unit | Total Value(FC) | PMV/Unit | Total PMV |
|--------------------------------|-------------------|-------------------|-----------------|-------------------|-------------|
| Exim Scheme Code & description | Unit Price / Unit | | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| NFEI Catg | FOB Val(FC) | FOB Val(INR) | | | |
| Reward Item | | | | | |
| 24 84339000 | DMCM0007 | | | | |
| 0.000 19 (Drawback (DBK)) | 10.903870/NOS | | 1635.58 | 960.74 | 144111.00 |
| Yes | 1635.58 | 131009.96 | P | 131009.96 | 23581.79 |
| 25 84339000 | DMCM0013 | | | | |
| 0.000 19 (Drawback (DBK)) | 1.594260/NOS | | 478.28 | 140.47 | 42141.00 |
| Yes | 478.28 | 38310.23 | P | 38310.23 | 6895.84 |
| 26 84339000 | DMCM0023 | | | | |
| 99.000 19 (Drawback (DBK)) | 1.593010/NOS | | 476.31 | 140.36 | 41967.64 |
| Yes | 476.31 | 38152.43 | P | 38152.43 | 6867.44 |
| 27 84339000 | DMCM0033 | | | | |
| 150.000 19 (Drawback (DBK)) | 6.791510/NOS | | 1018.73 | 598.40 | 89760.00 |
| Yes | 1018.73 | 81600.27 | P | 81600.27 | 14688.05 |
| 28 84339000 | DMCM0021 | | | | |
| 150.000 19 (Drawback (DBK)) | 5.828970/NOS | | 874.35 | 513.59 | 77038.50 |
| Yes | 874.35 | 70035.44 | P | 70035.44 | 12606.38 |
| 29 84339000 | DMCM0036 | | | | |
| 260.000 19 (Drawback (DBK)) | 0.960050/NOS | | 249.61 | 84.59 | 21993.40 |
| Yes | 249.61 | 19993.76 | P | 19993.76 | 3598.88 |
| 30 84339000 | DMCM0035 | | | | |
| 150.000 19 (Drawback (DBK)) | 1.137330/NOS | | 170.60 | 100.21 | 15031.50 |
| Yes | 170.60 | 13665.06 | P | 13665.06 | 2459.71 |
| 31 84339000 | DMCM0015 | | | | |
| 300.000 19 (Drawback (DBK)) | 1.238450/NOS | | 371.54 | 109.12 | 32736.00 |
| Yes | 371.54 | 29760.35 | P | 29760.35 | 5356.86 |
| 32 84339000 | DMCM0009 | | | | |
| 150.000 19 (Drawback (DBK)) | 5.509360/NOS | | 826.40 | 485.43 | 72814.50 |
| Yes | 826.40 | 66194.64 | P | 66194.64 | 11915.04 |
| 33 84339000 | DMCM0022 | | | | |
| 300.000 19 (Drawback (DBK)) | 2.644190/NOS | | 793.26 | 232.98 | 69894.00 |
| Yes | 793.26 | 63540.13 | P | 63540.13 | 11437.22 |
| 34 84339000 | DMCM0042 | | | | |
| 150.000 19 (Drawback (DBK)) | 0.910110/NOS | | 136.52 | 80.19 | 12028.50 |
| Yes | 136.52 | 10935.25 | P | 10935.25 | 1968.35 |
| Total PMV | | | | | 619516.04 |
| Total IGST | | | | | 101375.56 |
| Total PMV (Gross) | | | | | 2584763.35 |
| Total IGST (Gross) | | | | | 422961.42 |

[Signature]
14-7-22

[Signature]
14/07/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

5/12

Jul-2022

AEO Registration No.

AEO Role :

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

DETAILS

ENGINEERING PRIVATE LIMITED

AT NO-487
NAGAR, KHEDSHIVAPUR, GAU

CONSIGNEE

NABTECH ENGINEERING

CARROWREAGHMONY, BALLYGLASS, CO. MAYO F12YF30, IRELAND
IRELAND

ITEM DETAILS

| RITC | Description | Unit Price / Unit | FOB Val(FC) | FOB Val(INR) | Total Value(FC) | PMV/Unit | Total PMV | |
|--------------------------------|---------------------|-----------------------|-------------|--------------|-----------------|-------------------|---------------------------|------------|
| Exim Scheme Code & description | | | | | IGST Pymt Statu | IGST Taxable Valu | IGST Amount | |
| NFEI Catg | Reward Item | | | | | | | |
| 35 | 84339000 | DMCM0019 | | | | | | |
| 000 | 19 (Drawback (DBK)) | 6.680400/NOS | | | 1002.06 | 588.61 | 88291.50 | |
| | Yes | 1002.06 | | 80265.01 | P | 80265.01 | 14447.70 | |
| 36 | 84339000 | DMCM0003 | | | | | | |
| 0.000 | 19 (Drawback (DBK)) | 0.528090/NOS | | | 1108.99 | 46.53 | 97713.00 | |
| | Yes | 1108.99 | | 88830.10 | P | 88830.10 | 15989.42 | |
| 37 | 84339000 | DMCM0004 | | | | | | |
| 100.000 | 19 (Drawback (DBK)) | 1.295880/NOS | | | 1166.29 | 114.18 | 102762.00 | |
| | Yes | 1166.29 | | 93419.83 | P | 93419.83 | 16815.57 | |
| 38 | 84339000 | DMCM0005 | | | | | | |
| 1350.000 | 19 (Drawback (DBK)) | 0.554310/NOS | | | 748.32 | 48.84 | 65934.00 | |
| | Yes | 748.32 | | 59940.43 | P | 59940.43 | 10789.28 | |
| 39 | 84339000 | DMCM0006 | | | | | | |
| 1300.000 | 19 (Drawback (DBK)) | 0.777780/NOS | | | 233.33 | 68.53 | 20559.00 | |
| | Yes | 233.33 | | 18689.73 | P | 18689.73 | 3364.15 | |
| 40 | 84339000 | DMCM0028 | | | | | | |
| 1500.000 | 19 (Drawback (DBK)) | 0.644190/NOS | | | 966.29 | 56.76 | 85140.00 | |
| | Yes | 966.29 | | 77399.83 | P | 77399.83 | 13931.97 | |
| 41 | 84339000 | WHEEL ARM BAR-TDM0042 | | | | | | |
| 44.000 | 19 (Drawback (DBK)) | 23.196000/NOS | | | 1020.62 | 2043.79 | 89926.76 | |
| | Yes | 1020.62 | | 81751.66 | P | 81751.66 | 14715.30 | |
| 42 | 84339000 | WHEEL ARM BAR-TDM0040 | | | | | | |
| 51.000 | 19 (Drawback (DBK)) | 22.521840/NOS | | | 1148.61 | 1984.39 | 101203.89 | |
| | Yes | 1148.61 | | 92003.66 | P | 92003.66 | 16560.66 | |
| 43 | 84339000 | CAST HITEC QH-E-10-B | | | | | | |
| 43.000 | 19 (Drawback (DBK)) | 31.086140/NOS | | | 1336.70 | 2738.99 | 117776.57 | |
| | Yes | 1336.70 | | 107069.67 | P | 107069.67 | 19272.54 | |
| 44 | 84339000 | CAST HITEC QH-K008-B | | | | | | |
| 35.000 | 19 (Drawback (DBK)) | 24.943830/NOS | | | 873.03 | 2197.79 | 76922.65 | |
| | Yes | 873.03 | | 69929.70 | P | 69929.70 | 12587.35 | |
| 45 | 84339000 | DMBM00004 | | | | | | |
| 30.000 | 19 (Drawback (DBK)) | 21.797770/NOS | | | 653.93 | 1920.59 | 57617.70 | |
| | Yes | 653.93 | | 52379.79 | P | 52379.79 | 9428.36 | |
| | | | | | | | Total PMV | 903847.07 |
| | | | | | | | Total IGST | 147902.30 |
| | | | | | | | Total PMV (Gross) | 3488610.42 |
| | | | | | | | Total IGST (Gross) | 570863.72 |

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Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

6/12

Jul-2022

AEO Registration No.

AEO Role :

EXP/00003/2022-2023

AAECC8088RCH003 Care Container Lines Pvt. Ltd.

DETAILS

ENGINEERING PRIVATE LIMITED
 AT NO-487
 MNAGAR, KHEDSHIVAPUR, GAU

CONSIGNEE

NABTECH ENGINEERING
 CARROWREAGHMONY, BALLYGLASS, CO.MAYO F12YF30, IRELAND
 IRELAND

ITEM DETAILS

| RITC | Description | Unit Price / Unit | Total Value(FC) | PMV/Unit | Total PMV |
|--------------------------------|-----------------------------|-------------------|-----------------|-------------------|-------------|
| Exim Scheme Code & description | Unit Price / Unit | | IGST Pymt Statu | IGST Taxable Valu | IGST Amount |
| NFEI Catg | FOB Val(FC) | FOB Val(INR) | | | |
| Reward Item | | | | | |
| 46 84339000 | DMBM00005 | | | | |
| 000 19 (Drawback (DBK)) | 33.632970/NOS | | 1008.99 | 2963.40 | 88902.00 |
| Yes | 1008.99 | 80820.10 | P | 80820.10 | 14547.62 |
| 47 84339000 | SWAN NECK | | | | |
| 1.000 19 (Drawback (DBK)) | 80.199750/NOS | | 4090.19 | 7066.40 | 360386.40 |
| Yes | 4090.19 | 327624.22 | P | 327624.22 | 58972.36 |
| 48 84339000 | TRANSMISSION SHAFTS-TDM0002 | | | | |
| 7.000 19 (Drawback (DBK)) | 127.540570/NOS | | 892.78 | 11237.55 | 78662.85 |
| Yes | 892.78 | 71511.68 | P | 71511.68 | 12872.10 |
| 49 84339000 | TRANSMISSION SHAFTS-TDM0021 | | | | |
| 5.000 19 (Drawback (DBK)) | 127.540600/NOS | | 637.70 | 11237.55 | 56187.75 |
| Yes | 637.70 | 51079.77 | P | 51079.77 | 9194.36 |
| 50 84339000 | NT TOPPER | | | | |
| 23.000 19 (Drawback (DBK)) | 291.298700/NOS | | 6699.87 | 25666.33 | 590325.59 |
| Yes | 6699.87 | 536659.59 | P | 536659.59 | 96598.73 |
| Total PMV | | | | | 1174464.59 |
| Total IGST | | | | | 192185.17 |
| Total PMV (Gross) | | | | | 4663075.01 |
| Total IGST (Gross) | | | | | 763048.89 |

DBK DETAILS

| Inv No | Item No | DBK SI No | Custom Rate | DBK Rate | DBK Qty / Unit | DBK Amount |
|--------|---------|-----------|-------------|----------|----------------|------------|
| | | | Custom SPE | DBK SPE | | |
| 1 | 1 | 8433B | 1.60 | 0.00 | 904.000 / NOS | 2169.60 |
| 1 | 2 | 8433B | 1.60 | 0.00 | 2700.000 / NOS | 5011.20 |
| 1 | 3 | 8433B | 1.60 | 0.00 | 700.000 / NOS | 1881.59 |
| 1 | 4 | 8433B | 1.60 | 0.00 | 9000.000 / NOS | 3888.00 |
| 1 | 5 | 8433B | 1.60 | 0.00 | 900.000 / NOS | 864.00 |
| 1 | 6 | 8433B | 1.60 | 0.00 | 51.000 / NOS | 513.27 |
| 1 | 7 | 8433B | 1.60 | 0.00 | 51.000 / NOS | 750.72 |
| 1 | 8 | 8433B | 1.60 | 0.00 | 51.000 / NOS | 564.67 |
| 1 | 9 | 8433B | 1.60 | 0.00 | 50.000 / NOS | 1208.00 |

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14/7/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

7/12

Jul-2022

AEO Registration No.

AEO Role :

DBK DETAILS

| n No | DBK SI No | Custom Rate Custom SPE | DBK Rate DBK SPE | DBK Qty / Unit | DBK Amount |
|------|-----------|---------------------------|---------------------|----------------|------------|
| 10 | 8433B | | 1.60 0.00 | 50.000 / NOS | 780.80 |
| 11 | 8433B | | 1.60 0.00 | 320.000 / NOS | 1308.67 |
| 12 | 8433B | | 1.60 0.00 | 150.000 / NOS | 284.87 |
| 13 | 8433B | | 1.60 0.00 | 150.000 / NOS | 670.08 |
| 14 | 8433B | | 1.60 0.00 | 150.000 / NOS | 166.33 |
| 15 | 8433B | | 1.60 0.00 | 600.000 / NOS | 606.72 |
| 16 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1449.60 |
| 17 | 8433B | | 1.60 0.00 | 300.000 / NOS | 518.39 |
| 18 | 8433B | | 1.60 0.00 | 150.000 / NOS | 285.60 |
| 19 | 8433B | | 1.60 0.00 | 150.000 / NOS | 868.80 |
| 20 | 8433B | | 1.60 0.00 | 300.000 / NOS | 1204.81 |
| 21 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1763.99 |
| 22 | 8433B | | 1.60 0.00 | 150.000 / NOS | 180.24 |
| 23 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1645.43 |
| 24 | 8433B | | 1.60 0.00 | 150.000 / NOS | 2096.16 |
| 25 | 8433B | | 1.60 0.00 | 300.000 / NOS | 612.96 |
| 26 | 8433B | | 1.60 0.00 | 299.000 / NOS | 610.44 |
| 27 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1305.60 |
| 28 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1120.57 |
| 29 | 8433B | | 1.60 0.00 | 260.000 / NOS | 319.90 |
| 30 | 8433B | | 1.60 0.00 | 150.000 / NOS | 218.64 |
| 31 | 8433B | | 1.60 0.00 | 300.000 / NOS | 476.17 |
| 32 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1059.11 |
| 33 | 8433B | | 1.60 0.00 | 300.000 / NOS | 1016.64 |
| 34 | 8433B | | 1.60 0.00 | 150.000 / NOS | 174.96 |
| 35 | 8433B | | 1.60 0.00 | 150.000 / NOS | 1284.24 |
| 36 | 8433B | | 1.60 0.00 | 2100.000 / NOS | 1421.28 |
| 37 | 8433B | | 1.60 0.00 | 900.000 / NOS | 1494.72 |
| 38 | 8433B | | 1.60 0.00 | 1350.000 / NOS | 959.05 |
| 39 | 8433B | | 1.60 0.00 | 300.000 / NOS | 299.04 |
| 40 | 8433B | | 1.60 0.00 | 1500.000 / NOS | 1238.40 |
| 41 | 8433B | | 1.60 0.00 | 44.000 / NOS | 1308.03 |

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14/7/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

8/12

ul-2022

AEO Registration No.

AEO Role :

DBK DETAILS

| No | DBK SI No | Custom Rate Custom SPE | DBK Rate DBK SPE | DBK Qty / Unit | DBK Amount |
|----|-----------|---------------------------|---------------------|----------------|------------|
| 42 | 8433B | | 1.60 0.00 | 51.000 / NOS | 1472.06 |
| 43 | 8433B | | 1.60 0.00 | 43.000 / NOS | 1713.11 |
| 44 | 8433B | | 1.60 0.00 | 35.000 / NOS | 1118.88 |
| 45 | 8433B | | 1.60 0.00 | 30.000 / NOS | 838.08 |
| 46 | 8433B | | 1.60 0.00 | 30.000 / NOS | 1293.12 |
| 47 | 8433B | | 1.60 0.00 | 51.000 / NOS | 5241.99 |
| 48 | 8433B | | 1.60 0.00 | 7.000 / NOS | 1144.19 |
| 49 | 8433B | | 1.60 0.00 | 5.000 / NOS | 817.28 |
| 50 | 8433B | | 1.60 0.00 | 23.000 / NOS | 8586.55 |

67827.00

VESSEL DETAILS

| Stuffed | Sample Acc. | Vessel Name | Voyage Number |
|---------|-------------|-------------|---------------|
| | No | | |

PACKING DETAILS

| ge Fro | Package To | Package Kind |
|--------|------------|--------------|
| 1 | 18 | PKG |

Additional Details

| Item I.N | SQC Qty/Unit | Origin District | Origin State | Comp. Cess Amount(INR) | PTA/FTA |
|----------|--------------|-----------------|--------------|------------------------|---|
| 1/1 | 723.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/2 | 2052.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/3 | 567.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/4 | 468.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/5 | 36.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/6 | 102.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/7 | 179.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/8 | 122.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/9 | 305.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/10 | 190.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/11 | 248.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/12 | 19.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/13 | 185.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/14 | 11.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/15 | 55.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/16 | 198.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |

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14/7/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

9/12

AEO Registration No.

AEO Role :

Additional Details

| Sl. No. | Qty/Unit | Origin District | Origin State | Comp. Cess Amount(INR) | PTA/FTA |
|---------|--------------|-----------------|--------------|------------------------|---|
| 1 | 21.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 2 | 8.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 3 | 59.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 4 | 232.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 5 | 612.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 6 | 5.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 7 | 356.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 8 | 474.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 9 | 23.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 10 | 93.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 11 | 482.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 12 | 383.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 13 | 64.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 14 | 16.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 15 | 33.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 16 | 241.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 17 | 141.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 18 | 8.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 19 | 480.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 20 | 116.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 21 | 180.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 22 | 43.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 23 | 18.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 24 | 75.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 25 | 280.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 26 | 303.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 27 | 406.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 28 | 243.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 29 | 179.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 30 | 286.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 31 | 1249.500 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 32 | 45.850 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |

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Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

10/12

2022

AEO Registration No.

AEO Role :

Additional Details

| Qty/Unit | Origin District | Origin State | Comp. Cess Amount(INR) | PTA/FTA |
|--------------|-----------------|--------------|------------------------|---|
| 27.100 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 4416.000 KGS | 490 - PUNE | MAHARASHTRA | 0.00 | NCPTI - Preferential Trade Benefit not claimed at Importing Country |

SINGLE WINDOW - Additional Product Information

| m No | Info Type | Info Qualifier | Info Code | Information | Measurement | Unit |
|------|-----------|-------------------|-----------|-------------|-------------|------|
| 1 | Duty | Remission of Duty | RODTEPY | Claimed | 723.000000 | KGS |
| 2 | Duty | Remission of Duty | RODTEPY | Claimed | 2052.000000 | KGS |
| 3 | Duty | Remission of Duty | RODTEPY | Claimed | 567.000000 | KGS |
| 4 | Duty | Remission of Duty | RODTEPY | Claimed | 468.000000 | KGS |
| 5 | Duty | Remission of Duty | RODTEPY | Claimed | 36.000000 | KGS |
| 6 | Duty | Remission of Duty | RODTEPY | Claimed | 102.000000 | KGS |
| 7 | Duty | Remission of Duty | RODTEPY | Claimed | 179.000000 | KGS |
| 8 | Duty | Remission of Duty | RODTEPY | Claimed | 122.000000 | KGS |
| 9 | Duty | Remission of Duty | RODTEPY | Claimed | 305.000000 | KGS |
| 10 | Duty | Remission of Duty | RODTEPY | Claimed | 190.000000 | KGS |
| 11 | Duty | Remission of Duty | RODTEPY | Claimed | 248.000000 | KGS |
| 12 | Duty | Remission of Duty | RODTEPY | Claimed | 19.000000 | KGS |
| 13 | Duty | Remission of Duty | RODTEPY | Claimed | 185.000000 | KGS |
| 14 | Duty | Remission of Duty | RODTEPY | Claimed | 11.000000 | KGS |
| 15 | Duty | Remission of Duty | RODTEPY | Claimed | 55.000000 | KGS |
| 16 | Duty | Remission of Duty | RODTEPY | Claimed | 198.000000 | KGS |
| 17 | Duty | Remission of Duty | RODTEPY | Claimed | 21.000000 | KGS |
| 18 | Duty | Remission of Duty | RODTEPY | Claimed | 8.000000 | KGS |
| 19 | Duty | Remission of Duty | RODTEPY | Claimed | 59.000000 | KGS |
| 20 | Duty | Remission of Duty | RODTEPY | Claimed | 232.000000 | KGS |
| 21 | Duty | Remission of Duty | RODTEPY | Claimed | 612.000000 | KGS |
| 22 | Duty | Remission of Duty | RODTEPY | Claimed | 5.000000 | KGS |
| 23 | Duty | Remission of Duty | RODTEPY | Claimed | 356.000000 | KGS |
| 24 | Duty | Remission of Duty | RODTEPY | Claimed | 474.000000 | KGS |
| 25 | Duty | Remission of Duty | RODTEPY | Claimed | 23.000000 | KGS |
| 26 | Duty | Remission of Duty | RODTEPY | Claimed | 93.000000 | KGS |
| 27 | Duty | Remission of Duty | RODTEPY | Claimed | 482.000000 | KGS |
| 28 | Duty | Remission of Duty | RODTEPY | Claimed | 383.000000 | KGS |
| 29 | Duty | Remission of Duty | RODTEPY | Claimed | 64.000000 | KGS |
| 30 | Duty | Remission of Duty | RODTEPY | Claimed | 16.000000 | KGS |
| 31 | Duty | Remission of Duty | RODTEPY | Claimed | 33.000000 | KGS |
| 32 | Duty | Remission of Duty | RODTEPY | Claimed | 241.000000 | KGS |
| 33 | Duty | Remission of Duty | RODTEPY | Claimed | 141.000000 | KGS |
| 34 | Duty | Remission of Duty | RODTEPY | Claimed | 8.000000 | KGS |
| 35 | Duty | Remission of Duty | RODTEPY | Claimed | 480.000000 | KGS |
| 36 | Duty | Remission of Duty | RODTEPY | Claimed | 116.000000 | KGS |
| 37 | Duty | Remission of Duty | RODTEPY | Claimed | 180.000000 | KGS |
| 38 | Duty | Remission of Duty | RODTEPY | Claimed | 43.000000 | KGS |
| 39 | Duty | Remission of Duty | RODTEPY | Claimed | 18.000000 | KGS |
| 40 | Duty | Remission of Duty | RODTEPY | Claimed | 75.000000 | KGS |
| 41 | Duty | Remission of Duty | RODTEPY | Claimed | 280.000000 | KGS |
| 42 | Duty | Remission of Duty | RODTEPY | Claimed | 303.000000 | KGS |
| 43 | Duty | Remission of Duty | RODTEPY | Claimed | 406.000000 | KGS |
| 44 | Duty | Remission of Duty | RODTEPY | Claimed | 243.000000 | KGS |
| 45 | Duty | Remission of Duty | RODTEPY | Claimed | 179.000000 | KGS |
| 46 | Duty | Remission of Duty | RODTEPY | Claimed | 286.000000 | KGS |
| 47 | Duty | Remission of Duty | RODTEPY | Claimed | 1249.500000 | KGS |
| 48 | Duty | Remission of Duty | RODTEPY | Claimed | 45.850000 | KGS |
| 49 | Duty | Remission of Duty | RODTEPY | Claimed | 27.100000 | KGS |
| 50 | Duty | Remission of Duty | RODTEPY | Claimed | 4416.000000 | KGS |

END USE INFORMATION

| Code | Inv / Item Sr.No. |
|--------|---|
| GNX200 | 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9, 1/10, 1/11, 1/12, 1/13, 1/14, 1/15, 1/16, 1/17, 1/18, 1/19, 1/20, 1/21, 1/22, 1/23, 1/24, 1/25, 1/26, 1/27, 1/28, 1/29, 1/30, 1/31, 1/32, 1/33, 1/34, 1/35, 1/36, 1/37, 1/38, 1/39, 1/40, 1/41, 1/42, 1/43, 1/44, 1/45, 1/46, 1/47, 1/48, 1/49, 1/50 |

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14/7/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

11/12

ul-2022

AEO Registration No.

AEO Role :

Description

For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

| Claim Status | SQC Qty | Rate (in %) | Rate (as No. of SQC Unit) | No. of Units | RODTEP Amount (INR) |
|--------------|---------|-------------|---------------------------|--------------|---------------------|
| 1 | RODTEPY | 723.000000 | 1.00 | 904 | 1355.99 |
| 2 | RODTEPY | 2052.000000 | 1.00 | 2700 | 3131.99 |
| 3 | RODTEPY | 567.000000 | 1.00 | 700 | 1175.99 |
| 1/4 | RODTEPY | 468.000000 | 1.00 | 9000 | 2430.00 |
| 1/5 | RODTEPY | 36.000000 | 1.00 | 900 | 540.00 |
| 1/6 | RODTEPY | 102.000000 | 1.00 | 51 | 320.79 |
| 1/7 | RODTEPY | 179.000000 | 1.00 | 51 | 469.20 |
| 1/8 | RODTEPY | 122.000000 | 1.00 | 51 | 352.92 |
| 1/9 | RODTEPY | 305.000000 | 1.00 | 50 | 754.99 |
| 1/10 | RODTEPY | 190.000000 | 1.00 | 50 | 488.00 |
| 1/11 | RODTEPY | 248.000000 | 1.00 | 320 | 817.91 |
| 1/12 | RODTEPY | 19.000000 | 1.00 | 150 | 178.04 |
| 1/13 | RODTEPY | 185.000000 | 1.00 | 150 | 418.80 |
| 1/14 | RODTEPY | 11.000000 | 1.00 | 150 | 103.95 |
| 1/15 | RODTEPY | 55.000000 | 1.00 | 600 | 379.20 |
| 1/16 | RODTEPY | 198.000000 | 1.00 | 150 | 906.00 |
| 1/17 | RODTEPY | 21.000000 | 1.00 | 300 | 323.99 |
| 1/18 | RODTEPY | 8.000000 | 1.00 | 150 | 178.50 |
| 1/19 | RODTEPY | 59.000000 | 1.00 | 150 | 542.99 |
| 1/20 | RODTEPY | 232.000000 | 1.00 | 300 | 753.00 |
| 1/21 | RODTEPY | 612.000000 | 1.00 | 150 | 1102.49 |
| 1/22 | RODTEPY | 5.000000 | 1.00 | 150 | 112.65 |
| 1/23 | RODTEPY | 356.000000 | 1.00 | 150 | 1028.39 |
| 1/24 | RODTEPY | 474.000000 | 1.00 | 150 | 1310.09 |
| 1/25 | RODTEPY | 23.000000 | 1.00 | 300 | 383.10 |
| 1/26 | RODTEPY | 93.000000 | 1.00 | 299 | 381.52 |
| 1/27 | RODTEPY | 482.000000 | 1.00 | 150 | 816.00 |
| 1/28 | RODTEPY | 383.000000 | 1.00 | 150 | 700.35 |
| 1/29 | RODTEPY | 64.000000 | 1.00 | 260 | 199.93 |
| 1/30 | RODTEPY | 16.000000 | 1.00 | 150 | 136.65 |
| 1/31 | RODTEPY | 33.000000 | 1.00 | 300 | 297.60 |
| 1/32 | RODTEPY | 241.000000 | 1.00 | 150 | 661.94 |
| 1/33 | RODTEPY | 141.000000 | 1.00 | 300 | 635.40 |
| 1/34 | RODTEPY | 8.000000 | 1.00 | 150 | 109.35 |
| 1/35 | RODTEPY | 480.000000 | 1.00 | 150 | 802.65 |
| 1/36 | RODTEPY | 116.000000 | 1.00 | 2100 | 888.30 |
| 1/37 | RODTEPY | 180.000000 | 1.00 | 900 | 934.19 |
| 1/38 | RODTEPY | 43.000000 | 1.00 | 1350 | 599.40 |
| 1/39 | RODTEPY | 18.000000 | 1.00 | 300 | 186.89 |
| 1/40 | RODTEPY | 75.000000 | 1.00 | 1500 | 773.99 |
| 1/41 | RODTEPY | 280.000000 | 1.00 | 44 | 817.51 |
| 1/42 | RODTEPY | 303.000000 | 1.00 | 51 | 920.03 |
| 1/43 | RODTEPY | 406.000000 | 1.00 | 43 | 1070.69 |
| 1/44 | RODTEPY | 243.000000 | 1.00 | 35 | 699.29 |
| 1/45 | RODTEPY | 179.000000 | 1.00 | 30 | 523.79 |
| 1/46 | RODTEPY | 286.000000 | 1.00 | 30 | 808.20 |
| 1/47 | RODTEPY | 1249.500000 | 1.00 | 51 | 3276.24 |
| 1/48 | RODTEPY | 45.850000 | 1.00 | 7 | 715.11 |
| 1/49 | RODTEPY | 27.100000 | 1.00 | 5 | 510.79 |
| 1/50 | RODTEPY | 4416.000000 | 1.00 | 23 | 5366.59 |
| | | | | | 42391.37 |

DECLARATIONS

| Decl. Typ | Decl. Cod | Inv / Item Sr.No. |
|-----------|-----------|---|
| DEC | RD001 | 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9, 1/10, 1/11, 1/12, 1/13, 1/14, 1/15, 1/16, 1/17, 1/18, 1/19, 1/20, 1/21, 1/22, 1/23, 1/24, 1/25, 1/26, 1/27, 1/28, 1/29, 1/30, 1/31, 1/32, 1/33, 1/34, 1/35, 1/36, 1/37, 1/38, 1/39, 1/40, 1/41, 1/42, 1/43, 1/44, 1/45, 1/46, 1/47, 1/48, 1/49, 1/50 |

[Signature]
14-7-22

[Signature]
14/7/22

Care Container Lines Pvt. Ltd.
Checklist for Shipping Bill

12/12

Jul-2022

AEO Registration No.

AEO Role :

Declaration

I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

1. I/We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time.
2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP.
3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

DECLARATION

I declare that the particulars given herein are true and are correct.

I undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date

Care Container Lines Pvt. Ltd.
Director of Shipping Bill

AEO Registration No. AEO Role

Declaration
I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:
1. I/We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time.
2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP.
3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

DECLARATION

I declare that the particulars given herein are true and are correct.

I undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date

Signature
14-7-22

Signature
14/7/22

NabTechengineering

3513F1Z0
3513F

PLOT-5B/GAT NO: 487 VILL: SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA
ROAD,TEHSIL-HAVELI/PUNE,MAHARASHTRA
PIN: 411205

COMMERCIAL INVOICE

Engineering PVT Limited (GSTIN 27AAHCN3513F1Z0)
NO: 487
SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD
HAVELI/PUNE MAHARASHTRA

Number & date: EXP/NT/011
03.07.2022
Exporters Ref.
GSTIN 27AAHCN3513F1Z0

ENGINEERING.
REAGHMONY, BALLYGLASS.CO MAYO F12YF30, IRELAND

Buyer's order No. & date: EXP/NT/011
03.07.2022
Bank Details:
NABTECH ENGINEERING PRIVATE LIMITED
Bank Name- CANARA BANK
A/C: 3110201006551
IFSC: CNRB0005079
KAUSA MUMBRA BRANCH
MAHARASHTRA/400612

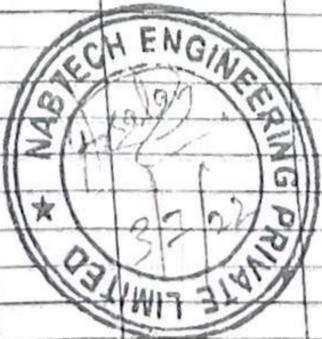
ENGINEERING
REAGHMONY, BALLYGLASS.CO MAYO F12YF30, IRELAND

Country of origin: INDIA
Country of final destination: IRELAND

Pre-carriage by: ROAD
Place of receipt by Pre-carrier: Nhava Sheva Port
Final Destination: IRELAND

Terms of Delivery and Payments: 100% Advance

| MARKS & Nos. & Kind of Pkgs. | CODE | S.NO | Description of Goods | SIZE | QUANTITY | UNIT | PRICE | AMOUNT |
|------------------------------|----------|------|-----------------------|------|----------|------|------------|------------|
| | | | | | | | EURO (FOB) | EURO (FOB) |
| Box 1/18 | 84339000 | 1 | PDS0001 | | 904 | NOS | 1.8405 | 1663.804 |
| Box 2/18 | 84339000 | 2 | PDS0002 | | 2700 | NOS | 1.4233 | 3842.945 |
| Box 4/18 | 84339000 | 3 | LSS0001 | | 700 | NOS | 2.0613 | 1442.945 |
| Box 4/18 | 84339000 | 4 | PRO2080317 | | 9000 | NOS | 0.3313 | 2981.595 |
| Box 5/18 | 84339000 | 5 | PDM0006 | | 900 | NOS | 0.7362 | 662.577 |
| Box 5/18 | 84339000 | 6 | Mower Bracket | | 51 | NOS | 7.7178 | 393.607 |
| Box 5/18 | 84339000 | 7 | Hydraulic Stopper | | 51 | NOS | 11.2883 | 575.706 |
| Box 1/18 | 84339000 | 8 | Blade Box | | 50 | NOS | 8.4908 | 433.031 |
| Box 5/18 | 84339000 | 9 | PD Pulley Large | | 50 | NOS | 18.5276 | 926.380 |
| Box 5/18 | 84339000 | 10 | PD Pulley Small | | 50 | NOS | 11.9755 | 598.773 |
| Box 6/18 | 84339000 | 11 | DMCM0002 | | 150 | NOS | 3.1362 | 1003.583 |
| Box 6/18 | 84339000 | 12 | DMCM0026 | | 150 | NOS | 1.4564 | 218.466 |
| Box 6/18 | 84339000 | 13 | DMCM0020 | | 150 | NOS | 3.4258 | 513.065 |
| Box 6/18 | 84339000 | 14 | DMCM0016 | | 600 | NOS | 0.8503 | 127.546 |
| Box 6/18 | 84339000 | 15 | DMCM0039 | | 150 | NOS | 0.7755 | 465.276 |
| Box 6/18, 8/18 | 84339000 | 16 | CPMM0003 | | 300 | NOS | 7.4110 | 1111.656 |
| Box 6/18 | 84339000 | 17 | DMCM0018 | | 150 | NOS | 1.3252 | 397.546 |
| Box 6/18 | 84339000 | 18 | DMCM0037 | | 150 | NOS | 1.4601 | 219.018 |
| Box 6/18 | 84339000 | 19 | DMCM0031 | | 150 | NOS | 4.4417 | 600.258 |
| Box 7/18 | 84339000 | 20 | DMCM0014 | | 300 | NOS | 3.0798 | 923.926 |
| Box 7/18 | 84339000 | 21 | DMCM0034 | | 150 | NOS | 9.0184 | 1352.761 |
| Box 7/18 | 84339000 | 22 | DMCM0040 | | 150 | NOS | 0.9215 | 138.221 |
| Box 8/18 | 84339000 | 23 | DMCM0017 | | 150 | NOS | 8.4173 | 1261.840 |
| Box 8/18 | 84339000 | 24 | DMCM0007 | | 150 | NOS | 10.7166 | 1607.485 |
| Box 11/18 | 84339000 | 25 | DMCM0013 | | 300 | NOS | 1.5609 | 470.081 |
| Box 8/18, 10/18 | 84339000 | 26 | DMCM0023 | | 299 | NOS | 1.5656 | 468.128 |
| Box 9/18 | 84339000 | 27 | DMCM0033 | | 150 | NOS | 6.6748 | 1001.227 |
| Box 9/18 | 84339000 | 28 | DMCM0021 | | 150 | NOS | 5.7288 | 859.325 |
| Box 9/18 | 84339000 | 29 | DMCM0036 | | 260 | NOS | 0.9436 | 245.325 |
| Box 9/18 | 84339000 | 30 | DMCM0035 | | 150 | NOS | 1.1178 | 167.669 |
| Box 9/18 | 84339000 | 31 | DMCM0015 | | 300 | NOS | 1.2172 | 365.153 |
| Box 9/18, 11/18 | 84339000 | 32 | DMCM0009 | | 150 | NOS | 5.4147 | 812.209 |
| Box 10/18 | 84339000 | 33 | DMCM0022 | | 300 | NOS | 2.5988 | 779.632 |
| Box 10/18 | 84339000 | 34 | DMCM0047 | | 150 | NOS | 0.8945 | 134.172 |
| Box 10/18 | 84339000 | 35 | DMCM0019 | | 150 | NOS | 6.5656 | 984.847 |
| Box 11/18 | 84339000 | 36 | DMCM0003 | | 2100 | NOS | 0.5190 | 1089.939 |
| Box 8/18, 11/18 | 84339000 | 37 | DMCM0004 | | 900 | NOS | 1.2736 | 1148.258 |
| Box 11/18 | 84339000 | 38 | DMCM0005 | | 1350 | NOS | 0.5448 | 735.460 |
| Box 11/18 | 84339000 | 39 | DMCM0006 | | 300 | NOS | 0.7644 | 229.325 |
| Box 11/18 | 84339000 | 40 | DMCM0078 | | 1500 | NOS | 0.6331 | 949.693 |
| Box 6/18, 12/18, 13/18 | 84339000 | 41 | Wheel Arm Bar-TDM0042 | | 44 | NOS | 22.7975 | 1003.092 |
| Box 13/18 | 84339000 | 42 | Wheel Arm Bar-TDM0040 | | 51 | NOS | 22.1350 | 1128.883 |



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14/7/22

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14/7/22

NabTech engineering

513F1ZO
513F

PLOT-5B/GAT NO: 487 VILL: SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA
ROAD, TEHSIL-HAVELI/PUNE, MAHARASHTRA
PIN: 411205

COMMERCIAL INVOICE

| | | | | | | | |
|-----------|----------|----|-----------------------------|----|-----|------------|-----------|
| | 84339000 | 43 | Cast Hitch QH-E-10-B | 43 | NOS | 30.5521 | 1313.742 |
| | 84339000 | 44 | Cast Hitch QH-K008-B | 35 | NOS | 24.5153 | 858.037 |
| 8 | 84339000 | 45 | DMBM00001 | 30 | NOS | 21.4233 | 642.699 |
| 18 | 84339000 | 46 | DMBM00005 | 30 | NOS | 33.0552 | 991.656 |
| 18 | 84339000 | 47 | Swan Neck | 51 | NOS | 78.8221 | 4019.926 |
| 18 | 84339000 | 48 | Transmission Shafts-TDM0002 | 7 | NOS | 125.3497 | 877.448 |
| 5/18 | 84339000 | 49 | Transmission Shafts-TDM0021 | 5 | NOS | 125.3497 | 626.748 |
| 18, 18/18 | 84339000 | 50 | NT Topper | 23 | NOS | 286.2945 | 6584.773 |
| s-1 to 18 | | | | | | | |
| | | | | | | TOTAL EURO | 52014.238 |

Amount in Words:-

Fifty Two Thousand Five and Fourteen Euro & Two Thirty Eight Cents Only

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL VALUE OF GOODS DESCRIBED AND THAT ALL
DECLARATIONS ARE TRUE AND CORRECT

Signature & Date



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14-8-22

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14/8/22

NabTech engineering

Packing List

27AAHCN3513F1ZO

NO: AAHCN3513F

PLOT-5B/GAT NO. 487 VILL. SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD, TEHSIL-
HAVELI/PUNE, MAHARASHTRA
PIN: 411205

Order
NabTech Engineering PVT. Limited (GSTIN 27AAHCN3513F1ZO)
PLOT-5B/GAT NO. 487
VILL. SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD
PIN: 411205

Invoice Number & date: EXP/NT/011
03.07.2022
Exporters Ref.
GSTIN 27AAHCN3513F1ZO

Consignee
NABTECH ENGINEERING,
CARROWREAGHMONY, BALLYGLASS
CO MAYO F12YF30 IRELAND

Bank Details
NABTECH ENGINEERING PRIVATE LIMITED
Bank Name: CANARA BANK
A/C: 3110201006551
IFSC: CNRB0005079
KAUSA MUMBRA BRANCH
MAHARASHTRA-400512

Ship To:
NABTECH ENGINEERING,
CARROWREAGHMONY, BALLYGLASS
CO MAYO F12YF30 IRELAND

Country of origin: INDIA
Country of final destination: IRELAND

| Pre-carriage by | Place of receipt by Pre-carrier | Terms of Delivery and Payments | | | | |
|-------------------|----------------------------------|--------------------------------|------|---------------|--------------|---------|
| ROAD | Nhava Sheva Port | 100 % Advance | | | | |
| Port of Discharge | Final Destination | | | | | |
| Dublin | IRELAND | | | | | |
| Package | Package Size (LXBXH) (Inches) | Description of Goods | Qty | N.Weight (Kg) | Gross Weight | Remarks |
| 1/18 | 35x35x35 | PDS0001 | 904 | 723 | 896 | |
| 2/18 | 35x35x35 | Blade Box | 51 | 122 | | |
| 3/18 | 35x35x35 | PDS0002 | 1350 | 1026 | 1076 | |
| 4/18 | 35x35x35 | PDS0002 | 1350 | 1026 | 1076 | |
| 5/18 | 35x35x35 | LSS0001 | 700 | 567 | 929 | |
| | | PR02080317 | 6000 | 312 | | |
| | | Mower Bracket | 51 | 102 | 1018 | |
| | | Hydraulic Stopper | 51 | 179 | | |
| | | PDM0006 | 900 | 36 | | |
| 6/18 | 35x35x35 | PR02080317 | 3000 | 156 | 1035 | |
| | | PD Pulley Large | 50 | 305 | | |
| | | PD Pulley Small | 50 | 190 | 1128 | |
| | | DMCM0002 | 320 | 248 | | |
| | | DMCM0026 | 150 | 19 | | |
| | | DMCM0020 | 150 | 185 | | |
| | | DMCM0016 | 150 | 11 | | |
| | | DMCM0039 | 600 | 55 | | |
| | | CPMM0003 | 143 | 189 | | |
| | | DMCM0018 | 300 | 21 | | |
| DMCM0037 | 150 | 8 | | | | |
| DMCM0031 | 150 | 59 | | | | |
| 7/18 | 27x27x33 | Wheel Arm Bar-TDM0042 | 30 | 191 | 899 | |
| | | DMCM0014 | 300 | 232 | | |
| | | DMCM0034 | 150 | 612 | | |
| 8/18 | 35x35x35 | DMCM0040 | 150 | 5 | 980 | |
| | | DMCM0017 | 150 | 356 | | |
| | | DMCM0007 | 150 | 474 | | |
| | | CPMM0003 | 7 | 9 | | |
| | | DMCM0004 | 300 | 60 | | |
| | | DMCM0023 | 100 | 31 | | |
| | | DMCM0033 | 150 | 482 | | |
| | | DMCM0021 | 150 | 383 | | |
| 9/18 | 27x27x33 | DMCM0036 | 260 | 64 | 1128 | |
| | | DMCM0035 | 150 | 16 | | |
| | | DMCM0015 | 300 | 33 | | |
| | | DMCM0009 | 63 | 101 | | |



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14-7-22

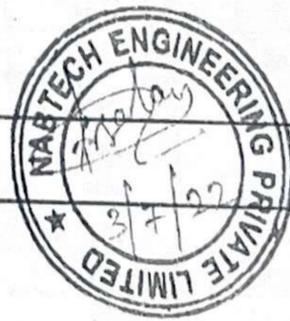
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14/7/22

NabTech engineering

Packing List

| Package No | Package Size (Inches) | Part Description | Qty in Nos. | Net Weight | Gross Weight |
|-------------------------------|------------------------|-----------------------------|-----------------------|------------|--------------|
| 10/18 | 27x27x33 | DMCM0022 | 300 | 141 | 740 |
| | | DMCM0023 | 199 | 62 | |
| | | DMCM0042 | 150 | 8 | |
| 11/18 | 27x27x33 | DMCM0019 | 150 | 480 | 645 |
| | | DMCM0003 | 2100 | 116 | |
| | | DMCM0004 | 900 | 180 | |
| | | DMCM0005 | 1350 | 43 | |
| | | DMCM0006 | 300 | 18 | |
| | | DMCM0009 | 87 | 140 | |
| | | DMCM0013 | 300 | 23 | |
| 12/18 | 35x35x35 | DMCM0028 | 1500 | 75 | 767 |
| | | Cast Hitch QH-E-10-B | 43 | 406 | |
| | | Cast Hitch QH-K008-B | 35 | 243 | |
| 13/18 | 35x35x35 | Wheel Arm Bar-TDM0042 | 10 | 64 | 968 |
| | | Wheel Arm Bar-TDM0042 | 4 | 25 | |
| | | Wheel Arm Bar-TDM0040 | 51 | 303 | |
| | | DMBM00004 | 30 | 179 | |
| 14/18 | 84x42x60 | DMBM00005 | 30 | 286 | 1325 |
| | | Swan Neck | 51 | 1249.5 | |
| 15/18 | 52x9x17 | Transmission Shafts-TDM0002 | 7 | 45.85 | 93 |
| | | Transmission Shafts-TDM0021 | 5 | 27.1 | |
| 16/18 | 92x74x87 | TOPPER CHASIS | 8 | 1536 | 2120 |
| | | TOPPER SKIDS | 14 | 420 | |
| | | TOPPER HEADSTOCK | 7 | 84 | |
| 17/18 | 92x74x87 | TOPPER CHASIS | 8 | 1536 | 2132 |
| | | TOPPER SKIDS | 14 | 420 | |
| | | TOPPER HEADSTOCK | 8 | 96 | |
| 18/18 | 92x74x78 | TOPPER CHASIS | 7 | 1344 | 1870 |
| | | TOPPER SKIDS | 12 | 360 | |
| | | TOPPER HEADSTOCK | 7 | 84 | |
| Total Packages- 18 Nos | | | SUB: | 18580 kg | 19691 kg |
| Total Net weight:- 18580 Kg | | | HSN Code :- 84339000- | | |
| Total Gross Weight:- 19691 Kg | | | | | |

We intend to claim rewards under Merchandise Exports from India Scheme RoDIEP



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Handwritten signature and date: Shrus 14/7/22

NabTech engineering

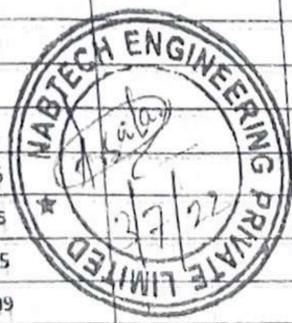
N3513F120

CN3513F

PLOT-5B/GAT NO: 487 VILL: SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD, TEHSIL HAVELI/PUNE, MAHARASHTRA PIN: 411205

TAX INVOICE

| | | | | | | | | | |
|---|--|---|--|--|---|----------|------|--------------------|---------------------|
| Engineering PVT. Limited GAT NO 487 RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD HAVELI/PUNE, MAHARASHTRA 411205 | | | Number & date EXP/NT/011 03.07.2022 | | Exporters Ref. GSTIN 27AAHCN3513F120 | | | | |
| To NABTECH ENGINEERING, ARROWFAGHMONY, BALLYGLASS, CO MAYO F12YF30, IRELAND | | | Buyer's order No. & date EXP/NT/011 03.07.2022 | | Bank Details NABTECH ENGINEERING PRIVATE LIMITED Bank Name: CANARA BANK A/C: 3110201006551 IFSC: CNRB0005079 KAUSA MUMBRA BRANCH MAHARASHTRA/400612 | | | | |
| To NABTECH ENGINEERING, ARROWFAGHMONY, BALLYGLASS, CO MAYO F12YF30, IRELAND | | | Country of origin INDIA | | Country of final destination IRELAND | | | | |
| Pre-carriage by ROAD | | Place of receipt by Pre-carrier Nhav Shiva Pur | | Terms of Delivery and Payments 100% Advance | | | | | |
| Port of Discharge IRELAND | | Final Destination IRELAND | | | | | | | |
| MARKS & Nos. no. & Kind of Pkgs. | | CODE | S.NO | Description of Goods | SIZE | QUANTITY | UNIT | PRICE INR (FOB) | AMOUNT INR (FOB) |
| Box 1/18 | | 84339000 | 1 | PDS0001 | | 904 | NOS | 150.00 | 135600.00 |
| Box 2/18 | | 84339000 | 2 | PDS0002 | | 2700 | NOS | 116.00 | 313200.00 |
| Box 4/18 | | 84339000 | 3 | LSS0001 | | 700 | NOS | 168.00 | 117600.00 |
| Box 4/18 | | 84339000 | 4 | PRO2080317 | | 9000 | NOS | 27.00 | 243000.00 |
| Box 5/18 | | 84339000 | 5 | PDM0006 | | 900 | NOS | 60.00 | 54000.00 |
| Box 5/18 | | 84339000 | 6 | Mower Bracket | | 51 | NOS | 629.00 | 32079.00 |
| Box 5/18 | | 84339000 | 7 | Hydraulic Stopper | | 51 | NOS | 920.00 | 46920.00 |
| Box 1/18 | | 84339000 | 8 | Blade Box | | 51 | NOS | 692.00 | 35292.00 |
| Box 5/18 | | 84339000 | 9 | PD Pulley Large | | 50 | NOS | 1,510.00 | 75500.00 |
| Box 5/18 | | 84339000 | 10 | PD Pulley Small | | 50 | NOS | 976.00 | 48800.00 |
| Box 6/18 | | 84339000 | 11 | DMCM0002 | | 320 | NOS | 255.60 | 81792.00 |
| Box 6/18 | | 84339000 | 12 | DMCM0026 | | 150 | NOS | 118.70 | 17805.00 |
| Box 6/18 | | 84339000 | 13 | DMCM0020 | | 150 | NOS | 279.20 | 41880.00 |
| Box 6/18 | | 84339000 | 14 | DMCM0016 | | 150 | NOS | 69.30 | 10395.00 |
| Box 6/18 | | 84339000 | 15 | DMCM0039 | | 600 | NOS | 63.20 | 37920.00 |
| Box 6/18, 8/18 | | 84339000 | 16 | CPMM0003 | | 150 | NOS | 604.00 | 90600.00 |
| Box 6/18 | | 84339000 | 17 | DMCM0018 | | 300 | NOS | 108.00 | 32400.00 |
| Box 6/18 | | 84339000 | 18 | DMCM0037 | | 150 | NOS | 119.00 | 17850.00 |
| Box 6/18 | | 84339000 | 19 | DMCM0031 | | 150 | NOS | 362.00 | 54300.00 |
| Box 7/18 | | 84339000 | 20 | DMCM0014 | | 300 | NOS | 251.00 | 75300.00 |
| Box 7/18 | | 84339000 | 21 | DMCM0034 | | 150 | NOS | 735.00 | 110250.00 |
| Box 7/18 | | 84339000 | 22 | DMCM0040 | | 150 | NOS | 75.10 | 11265.00 |
| Box 8/18 | | 84339000 | 23 | DMCM0017 | | 150 | NOS | 685.60 | 102840.00 |
| Box 8/18 | | 84339000 | 24 | DMCM0007 | | 150 | NOS | 873.40 | 131010.00 |
| Box 11/18 | | 84339000 | 25 | DMCM0013 | | 300 | NOS | 127.70 | 38310.00 |
| Box 8/18, 10/18 | | 84339000 | 26 | DMCM0023 | | 299 | NOS | 127.60 | 38152.40 |
| Box 9/18 | | 84339000 | 27 | DMCM0033 | | 150 | NOS | 544.00 | 81600.00 |
| Box 9/18 | | 84339000 | 28 | DMCM0021 | | 150 | NOS | 466.90 | 70035.00 |
| Box 9/18 | | 84339000 | 29 | DMCM0036 | | 260 | NOS | 76.90 | 19994.00 |
| Box 9/18 | | 84339000 | 30 | DMCM0035 | | 150 | NOS | 91.10 | 13665.00 |
| Box 9/18 | | 84339000 | 31 | DMCM0015 | | 300 | NOS | 99.20 | 29760.00 |
| Box 9/18, 11/18 | | 84339000 | 32 | DMCM0009 | | 150 | NOS | 441.30 | 66195.00 |
| Box 10/18 | | 84339000 | 33 | DMCM0022 | | 300 | NOS | 211.80 | 63540.00 |
| Box 10/18 | | 84339000 | 34 | DMCM0042 | | 150 | NOS | 72.90 | 10935.00 |
| Box 10/18 | | 84339000 | 35 | DMCM0019 | | 150 | NOS | 535.10 | 80265.00 |
| Box 11/18 | | 84339000 | 38 | DMCM0003 | | 2100 | NOS | 42.30 | 88830.00 |



Signature
27/7/22

NabTech engineering

PLOT-5B/GAT NO: 487 VILL: SRI RAM NAGAR(KHED SHIVA PUR)/GAUDDARA ROAD, TEHSIL-HAVELI/PUNE, MAHARASHTRA
PIN: 411205

TAX INVOICE

| Box | Item No | Qty | Description | Unit | Rate | Amount |
|-------------------------|----------|-----|-----------------------------|------|------|-----------|
| Box 11/18 | 84339000 | 37 | DMCM0004 | | | |
| Box 11/18 | 84339000 | 38 | DMCM0005 | 900 | NOS | 103.80 |
| Box 11/18 | 84339000 | 39 | DMCM0006 | 1350 | NOS | 44.40 |
| Box 11/18 | 84339000 | 40 | DMCM0028 | 300 | NOS | 62.30 |
| Box 11/18, 12/18, 13/18 | 84339000 | 41 | Wheel Arm Bar-TDM0042 | 1500 | NOS | 51.60 |
| Box 13/18 | 84339000 | 42 | Wheel Arm Bar-TDM0040 | 44 | NOS | 1,858.00 |
| Box 12/18 | 84339000 | 43 | Cast Hitch QH-E-10-B | 51 | NOS | 1,804.00 |
| Box 12/18 | 84339000 | 44 | Cast Hitch QH-K008-B | 43 | NOS | 2,490.00 |
| Box 13/18 | 84339000 | 45 | DMBM00004 | 35 | NOS | 1,998.00 |
| Box 13/18 | 84339000 | 46 | DMBM00005 | 30 | NOS | 1,746.00 |
| Box 14/18 | 84339000 | 47 | Swan Neck | 30 | NOS | 2,694.00 |
| Box 15/18 | 84339000 | 48 | Transmission Shafts-TDM0002 | 51 | NOS | 6,424.00 |
| Box 15/18 | 84339000 | 49 | Transmission Shafts-TDM0021 | 7 | NOS | 10,216.00 |
| 16/18, 17/18, 18/18 | 84339000 | 50 | NT Topper | 5 | NOS | 10,216.00 |
| Packages- 1 to 18 | | | | 23 | NOS | 23,333.00 |

| | | | |
|-------------------------|--|--------------|------------|
| Total Amount in Words:- | FIFTY LAKH TWENTY TWO THOUSAND TWO HUNDRED NINE AND TWENTY SEVEN PAISA | NET AMOUNT | 4239160.40 |
| | | IGST 18% | 763048.872 |
| | | GROSS AMOUNT | 5002209.27 |

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL VALUE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Signature



Handwritten signature and date 14/7/22

Handwritten signature and date 14/7/22

NabTech engineering

To

The Assistant commissioner of Custom
Nhava Sheva Port
Mumbai.

Our products are related to agri Machinery

We hereby confirm and declare that contents of
below mentioned invoice do not fall under
SCOMET LIST

NabTech engineering

INVOICE NO. COUNTRY

EXP/NT/OII

03.07.22

DUBLIN,
IRELAND



PLOT-5B/GAT NO: 487, VILL: SRI RAM NAGAR (KHED SHIVA PUR)/GAUDDARA ROAD, TEHSIL-
HAVELI/PUNE, MAHARASHTRA/ PIN: 412205
Email: sales@nabtechengineering.com

e-Way Bill



E-Way Bill No: **2714 5057 7015**
 E-Way Bill Date: **03/07/2022 08:46 PM**
 Generated By: **27AAH CN351 3F1ZO - NABTECH ENGINEERING PRIVATE LIMITED**
 Valid From: **03/07/2022 08:46 PM [131Kms]**
 Valid Until: **04/07/2022**

Part - A

GSTIN of Supplier: **27AAHCN3513F1ZO, NABTECH ENGINEERING PRIVATE LIMITED**
 Place of Dispatch: **PUNE, MAHARASHTRA-412205**
 GSTIN of Recipient: **URP, NABTECH ENGINEERING**
 Place of Delivery: **NAVI MUMBAI, MAHARASHTRA-410206**
 Document No: **EXP/INT/011**
 Document Date: **03/07/2022**
 Transaction Type: **Regular**
 Value of Goods: **5002209.27**
 HSN Code: **84339000 - (149)**
 Reason for Transportation: **Outward - Export**
 Transporter: **27AAJCC8660Q1ZS & COMMON CARGO PRIVATE LIMITED**

Part - B

| Mode | Vehicle / Trans Doc No & Dt | From | Entered Date | Entered By | CEWB No (if any) | Multi Veh. Info (if any) |
|------|-----------------------------|------|---------------------|-----------------|------------------|--------------------------|
| Road | MH42AR1341 | PUNE | 03/07/2022 08:46 PM | 27AAHCN3513F1ZO | | |

