

CX-139

16044

CHALLAN FOR THE PAYMENT OF GOVERNMENT DUES ETC. IN THE JAWAHARLAL NEHRU CUSTOM HOUSE

1. Full Name of the importer :
(IEC if applicable)

M/S:- Ambami Organics LTD

0306006715

N-44, MIDC, TARAPUR, BOISAR,

6147581 Dt:- 19-12-2023

2. B/E No. & Dt.

3. Igm No & date/item No.

4. Name of The Custom Broker :

H.T. SHAH & CO 11/311

5. File No.

S/6-Gen/423/x/2023/2778/24-12-23

6. Section/Group

EXPORTS.

7. Reason for making payment:

Amendment FGST.

8. Payment description

	Description		Head of Account	Amount
A)	Duty	i. BCD	0037002	
		ii. CVD	00370241	
		iii. SAD	00370248	
		iv. ADD	00370063	
		v. Other		
B)	Redemption fine		00370035	
C)	Penalty		00370062	5000/-
D)	Interest		00370073	
E)	Other Charges (Please Specify)			/
Words :	Five Thousand only			RS. 5000/-

9. Mode of payment :

Date :

Issuing Bank:

10. Any other details / Remark

Signature

Name & Designation of person making payment

G.H.A 11/311 / PAN NO. AAAH3748N

HIMATLAL TRIPHOVANDAS SHAH & CO

101 FLOOR ANTOPI

WAFER, MIDC, NEAR DCS, PLE

WADAL, P. NEAR 737

TEL: 022-24227708, 022-24227709, 022-24227710





AMBANI ORGANICS LTD.

ISO : 9001 : 2015 Certified

Corp Off: 801, 8th Floor, "351 ICON" Next to Natra Rustomjee, W. E. Highway
Andheri (East), Mumbai - 400099, India Email: info@ambaniorganics.com
Tel: +91 22 2682 2028 / 2682 2029

8/6 Gen/423 /x/2023 /2778 W.C.

21/12/2023

TA/Export
Penalty Rs 5,000/-

DATE:- 21.12.2023

TO,
THE DY. COMMISSIONER OF CUSTOMS
EXPORT DEPARTMENT
JNCH,

ब्रेन्डा गोमेश
Brenda S. Gomes
सहायक आगुस्त, सीमाशुल्क
Assistant Commissioner of Customs

SUB AMENDMENT OF IGST PAYMENT FROM LUT TO THE PAYMENT OF IGST in the Shipping Bill

Ref:- INVOICE NO. EX139/23-24 DT 18.12.2023
SB NO.:- 6147581 DT. 19.12.2023

DEAR SIR,

2702015
22/12/2023

Though and oversight erroneously we had filed the shipping bill 6147581 Dt 19.12.2023, with the IGST payment under LUT.

Whereas the IGST has been paid vide Tax Invoice No. EX139/23-24 Dt. 18.12.2023, as the objection were found by the Docks Officer.

We therefore request you to kindly allow for amendment of IGST in the shipping Bill as per below table..

Particulars	FROM	TO
IGST	LUT	Rs. 1,12,144.50

Please do the needful & obliged.

Thanking you
For Ambani Organics Ltd.
For Ambani Organics Limited.
Authorized Signatory

As per request received from
exporter/CHA regarding amendment
in IGST from LUT to IGST
paid for S/Bill No. 6147581 dt
19.12.2023. Put up for your
kind perusal & necessary action
Pl.

Pl. for
21/12/23
(RAJESH KANWAR)
PO (X)

Satisfied
Exporters Request sent to
be given, may also be
allowed.
VINAY KUMAR
CUSTOMS (P)

AC/12/12
CNC