

CHA:

ANNEXURE-A

INDIA MEDTRONIC PRIVATE LIMITED										DUTY PAID				DUTY PAYABLE				DIFFERENTIAL DUTY PAYABLE									
S.No	BE No.	BE Date	Item Sl. No.	CTH Claimed	Item Description	Ass. Value	BCD Rate	BCD Amount	SWC/Cess Amount	IGST Notfn	IGST Rate	IGST Amount	Total Duty	Proper CTH	BCD Rate	BCD Amount	SWC/Cess Amount	IGST Rate	IGST Amount	Total Duty	BCD Amount	SWC/Cess Amount	IGST Amount	Total Duty			
1	4453639	18-Dec-17	3	90189044	(95.3731) CAMERA CONTROL UNIT 95.3731 SET FV10X1	3598623	7.5%	2,69,897	8,097	11218	12%	4,65,194	7,43,188	85258090	15%	5,39,793	36,194	1151	28%	11,63,291	17,19,278	2,69,897	8,097	6,98,097	9,76,090		
2	5182769	12-Feb-18	4	90189096	(95.3731) CAMERA CONTROL UNIT 35.3731 SET FV10 X1	7621882	10%	7,62,188	76,219	11218	12%	10,15,235	18,53,642	85258090	15%	11,43,282	1,34,328	1151	28%	24,86,258	37,43,869	3,81,094	38,109	14,71,023	48,90,227		
3	5517353	9-Mar-18	1	90189096	(95.3731) CAMERA CONTROL UNIT 95.3731 SET FV10 X1	3810941	5%	1,90,547	19,055	11218	12%	4,82,465	6,92,067	85258090	15%	5,71,641	57,164	1151	28%	12,43,129	18,71,934	3,81,094	38,109	7,60,664	11,79,867		
4	5647202	19-Mar-18	2	90189096	(95.3731) CAMERA CONTROL UNIT 95.3731 SET	1270314	5%	63,516	6,352	11218	12%	1,60,822	2,30,689	85258090	15%	1,90,547	19,055	1151	28%	4,14,376	6,23,978	1,27,031	12,703	2,53,555	3,93,289		
5	5689856	22-Mar-18	11	90189096	(95.3731) CAMERA CONTROL UNIT 95.3731 SET FV10 X1	3810941	5%	1,90,547	19,055	11218	12%	4,82,465	6,92,067	85258090	15%	5,71,641	57,164	1151	28%	12,43,129	18,71,934	3,81,094	38,109	7,60,664	11,79,867		
6	8358256	6-Oct-18	1	90189096	(95.3731) CAMERA CONTROL UNIT 95.3731 SET FV10 X1	2974475	10%	2,97,448	29,745	11218	12%	3,96,200	7,23,392	85258090	15%	4,46,171	44,617	1151	28%	9,70,274	14,61,062	1,48,724	14,872	5,74,074	7,37,670		
																				Total				83,57,011			