

Examination Order

Dated:11/01/2019

BE No 9451666, BE dt 28/12/2018, CC N, Type W

Importer : INDEPENDENT TV LIMITED

IEC [0307007987]

Appraising Group : 5

Officer

Examination order

CHA [AISPP9909PCH001]

ARAN TIKU
INSPECTOR (EXAMINER)
INDIAN CUSTOMS, MUMBAI

Sealed with Customs
021684
On 25/01/19
at ACC, Mumbai.

PLEASE INSPECT LOT. OPEN AND EXAMINE 10% A/S. CHECK DEEP/ MKG OF DESP, QTY/
PART NO./MODEL NO. AS PER DECLARED IN B/E, INVOICE AND PL AND ONTHER RELATED
DOCS. FOLLOW RMS, OGD, CCR INSTRUCTIONS WHEREVER APPLICABLE, VRFY NOTF. BENIFI
T CLAIMED, VFY GOODS ARE NEW, . VFY BIS. VFY EPR.
By 10031887 on 29/12/2018 at 05:19P.M.

IEC CCR Examination Instructions :

Compulsary Compliance Requirements : 0

AC Remarks

Name: Vinod Nautiyal

Inspector Report

KUSHAL SOMVANSHI
PO/INSPECTOR, CUSTOMS

AT+1

OFFICE OF THE ASSTT. COMMR. OF CUSTOMS BOND DEPT
AIR CARGO COMPLEX, ANDHERI (E) MUMBAI-400 099
OF RPS. NO
THIS BILL OF ENTRY
1531428 9451666
DATE 28/12/2018
AT WAS HOUSE
DT. 22/01/19
THIS MAY BE TACKLED FOR BONDING
21/01/2020
THE CUSTOMS ACT 1962
UNDER SECTION OF

AIR CARGO COMPLEX - MUMBAI ZONE-III
(ATTACH WITH SB/BOE)
EDI COPY
No. N 038993
Rs.18/-
Document Processing charges
(Inclusive of all Taxes)
GST Provisional ID 07AAACN0500F1Z8
BOE/SB No.
Date :
Newgen Software Technologies Limited
E-44/13 okhla phase II, New Delhi-110020

Shed AO/Spdtdl

DOS/BOM

A. F. DSOUZA
DOS
INDIAN CUSTOMS
MUMBAI

KAMAL VERMA
TAX ASSISTANT
INDIAN CUSTOMS

Forwarded @ 6 kg heavy shed (acc) to cwc mashi
under bottle punch seal.

S. KUMAR NEENA
Inspection Officer
Indian Customs

Indian Customs EDI System - Imports V1.5R001
AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR WAREHOUSE

[Custom Stn: INBOM4] CHA : AISPP9909PCH001 [SUSWASHIS CLEARING AND FORWARD]
BE No/Dt./cc/Typ:9451666/28/12/2018/N/W
Importer Details :0307007987 PAN : AACR0351BFT001 AD Code : 0301473
INDEPENDENT TV LIMITED
0 :H BLOCK 1ST FLOOR DHIRUBHAI AMBANI
,KNOWLEDGE CITY NAVI MUMBAI
NAVI MUMBAI,MAHARASHTRA 400710 Payment Method : Transaction

IGM No :1531428/21/12/2018 21/12/2018 Port Of Loading :SAN FRANCISCO, CA
Cntry Of Orgn.: UNITED STATES Cntry Of Consign.:
MAWB No : 72400244160 HAWB No : SSFO0158377
Date : 18/12/2018 Date : 18/12/2018
No. Of Pkgs. : 6 PKG Gross Wt. : 1461.000 KGS
Marks:72400244160 - SSFO0158377
& Nos

Inv No & Dt. : 73911 18/12/2018 HARMONIC INTERNATIONAL AG
Inv Val : 1415300.00 USD TOI: CIF AVENUE DE LA GARE 12, FL 3, ID 0828
Freight : 0.00 01-01168 FRIBOURG FR 1700 CH
Insurance : 0.00
SVB Load(Ass): Cust. House: SWITZERLAND -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 71.4500 INR

S/no	RITC	Description	Unit Price	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit							Exc Dty Rt	CVD amt(Rs)	
1	84715000	ENCODER HARMONIC REGULATORY MODEL NUMBER HR1304W -							
		DEIT REGNUMBER R-41076422							
1	20500.000000	84715000 024/2005 8					0.00 %	0.00	
NOS	1464725.00	NOEXCISE					0.00 %	0.00	
		Educational Cess on CVDs :					0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :					0.00 %	0.00	
		Customs Educational Cess :					0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :					0.00 %	0.00	
		Social Welfare Surcharge:					10.00 %	0.00	
		IGST		001/2017	III360		18.00 %	263650.50	
		GST Cess		001/2017	56		0.00 %	0.00	
Rs. 1464725.00			Page Total			Rs. 263650.50			

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA SUSWASHIS CLEARING AND FORWARDING A Importer INDEPENDENT TV LIMITED
Signature Signature

...continued on page:2

[NIC]-----

FILE OF ENTRY FOR WAREHOUSE
 [Custom Stn: INBOM4] CHA : AISPP9909FCH001 [SUSWASHIS CLEARING AND FORWARD]
 BE No/Dt./cc/Typ:9451666/28/12/2018/N/W
 Importer Details :0307007987 PAN : AACR0351BFT001 AD Code : 0301473
 INDEPENDENT TV LIMITED
 Inv No & Dt. : 73911 18/12/2018 HARMONIC INTERNATIONAL AG

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)
							Exc Dty Rt	CVD amt (Rs.)
2	84715000	ENCODER HARMONIC REGULATORY MODEL NUMBER HRI304W -						
		DEIT REGNUMBER R-41076422						
16		28700.000000	84715000	024/2005	8	0.00 %		0.00
NOS		32809840.00	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				0.00 %		0.00
		Customs Sec & Higher Edu. Cess :				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		0.00
		IGST		001/2017	III360	18.00 %		5905771.00
		GST Cess		001/2017	56	0.00 %		0.00
3	84715000	ENCODER HARMONIC REGULATORY MODEL NUMBER HRI304W -						
		DEIT REGNUMBER R-41076422						
24		36450.000000	84715000	024/2005	8	0.00 %		0.00
NOS		62504460.00	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				0.00 %		0.00
		Customs Sec & Higher Edu. Cess :				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		0.00
		IGST		001/2017	III360	18.00 %		11250803.00
		GST Cess		001/2017	56	0.00 %		0.00

Rs. 96779025.00

Page Total

Rs. 17420224.50

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
 SUSWASHIS CLEARING AND FORWARDING A
 Signature

Importer
 INDEPENDENT TV LIMITED
 Signature

...continued on page:3

[NIC]-----

[Custom Stn: INBOM4] CHA : AISPP9909PCH001 [SUSWASHIS CLEARING AND FORWARD]
BE No/Dt./cc/Typ:9451666/28/12/2018/N/W
Importer Details : 0307007987 PAN : AACRO351BFT001 AD Code : 0301473
INDEPENDENT TV LIMITED
Inv No & Dt. : 73911 18/12/2018 HARMONIC INTERNATIONAL AG

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)
Unit							Exc Dty Rt	CVD amt (Rs.)
4	84715000	NETWORK MANAGEMENT HARMONIC REGULATORY MODEL NUMBE						
R	HR1304WDEIT	REGN NUMBER R-41076422						
10	6000.000000	84715000 024/2005 8				0.00 %		0.00
NOS	4287000.00	NOEXCISE				0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				0.00 %		0.00
		Customs Sec & Higher Edu. Cess :				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		0.00
		IGST	001/2017 III360			18.00 %		771660.00
		GST Cess	001/2017 56			0.00 %		0.00
5	85444220	CABLE OPTION						
2	400.000000	85444220				15.00 %		8574.00
NOS	57160.00	NOEXCISE				0.00 %		0.00
		Educational Cess on CVDs :				0.00 %		0.00
		Sec & Higher Edu. Cess on CVD :				0.00 %		0.00
		Customs Educational Cess :				0.00 %		0.00
		Customs Sec & Higher Edu. Cess :				0.00 %		0.00
		Social Welfare Surcharge:				10.00 %		857.40
		IGST	001/2017 III395			18.00 %		11986.50
		GST Cess	001/2017 56			0.00 %		0.00
		Rs. 101123185.00						
		Page Total						Rs. 18213302.40
		BE Gross Total						Rs. 18213302.40
		NCD Duty						Rs. 0.00
		SAFEGUARD Duty						Rs. 0.00
		Sch 2 Spl Excise Duty						Rs. 0.00
		GSIA						Rs. 0.00
		Customs Edu. Cess						Rs. 0.00
		Addl Duty - (Imports)						Rs. 0.00
		SH Cust Edu. Cess						Rs. 0.00

Duty Payable: Rs. 18213302
Rs. One Crore Eighty Two Lakh Thirteen Thousand Three Hundred and Two only

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
WH	54639907	0	0	0	0	0

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AADCR0351B1ZY	G	27 MAHARASHTRA	101132616	18203871	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statement Type : DEC Statement Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

Doc: Air waybill
Invoice No : 1 Item No : 0 IRN No. : 2018122800043596 Doc Code : 271000
Doc Desc: Packing list

Invoice No : 1 Item No : 0 IRN No. : 2018122800043595 Doc Code : 003001
Doc Desc: Product Approval

Invoice No : 1 Item No : 0 IRN No. : 2018122800043594 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA Importer
SUSWASHIS CLEARING AND FORWARDING A INDEPENDENT TV LIMITED

Signature

Signature

-----[NIC]-----

3/ 3



House

724|SFO|00244160

HAWB No: SSFO0158377

Shipper's Name and Address HARMONIC INTERNATIONAL AG AVENUE DE LA GARE 12, FL 3 ID 082801-01168 Fribourg Fr 1700 CH		Shipper's Account Number HARINTSFO		 Unitrans INTERNATIONAL LOGISTICS people of mind • every time SAN FRANCISCO 351 Swift Avenue South San Francisco, CA 94080 USA T +1 (650) 588-1233 F +1 (650) 588-7813 E info@unitrans.us.com www.unitrans.us.com IATA License No. 1358F	
Consignee's Name and Address SOMAP INTERNATIONAL PTE LTD C/O INDEPENDENT TV LTD RTIC DHIRUBHAI AMBANKI KNOWLEDGE CITY KOPARKHAIRNE NAVI MUMBAI MH 400022 IN TE +919997991188		Consignee's Account Number SOMINTBOM			
Issuing Carrier's Agent Name and City UNITRANS INTL CORP SAN FRANCISCO		Accounting Information			
Agent's IATA Code 01-1 8212/0026		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CSFO0127739	
To: ZRH By First Carrier: LX Routing and Destination: BOM LX Requested Flight/Date: LX039/19 LX154/21				Optional Shipping Information TERMS: CIP Declared Value for Customs: NVD Declared Value for Customs: NCV	
MUMBAI (EX BOMBAY)				Amount of Insurance: XXX	
Handling Information: **ATTN: MR MANOJ TYAGI +91-9997991188 REFERENCE NOS.: SO#31049827 Known Shipper				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
				ITN: X20181218934387	
				SCI	
No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
6	1461.0	K Q	1573.5		As Agreed
Nature and Quantity of Goods (incl. Dimensions or Volume) TELECOM EQUIPMENT SO#31049827, CI-73911 NO SED REQ.-AES 953149627-SSFO0158377 X20181218934387 DIMS 48x40x57 IN x 4 DIMS 48x40x30 IN x 1 DIMS 48x40x42 IN x 1					
6	1461.0				
Prepaid		Weight Charge		Collect	
As Agreed		Valuation Charge		Tax	
Total Other Charges Due Agent		As Agreed		Total Other Charges Due Carrier	
Total Prepaid		Total Collect		As Agreed	
Currency Conversion Rates		Charges in Local Currency		Charges at Destination	
For Carrier's use only at Destination		Total Collected Charges		Total Collected Charges	
Other Charges: XBA X-RAY / ETD SCREENING FEE AS AGREED MYA FUEL SURCHARGE AS AGREED PUA PRE-CARRIAGE / INLAND FREIGHT / PICKUP CARTAGE AS AGREED ZBA ICS FEE AS AGREED SCA AIRLINE SECURITY SURCHARGE AS AGREED					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
UNITRANS INTL CORP Signature of Shipper or his Agent: 					
18-Dec-18 SOUTH SAN FRANCISCO Executed on (date) at (place) NIEN TRAN Signature of Issuing Carrier or its Agent: 					
724-00244160					

Original 3 - (for Shipper)

Harmonic International AG
Avenue de la Gare 12, 3rd Floor
1700 Fribourg, Switzerland
TAX ID: 001 441 26101

COMMERCIAL INVOICE
SHIPPER'S LETTER OF INSTRUCTION

harmonic

Date December 18, 2018		Shipper's Reference Number SOM 31049827		Commercial Invoice# 73911		Customer P.O.# PO# JMD/SOMAP/Harmonic/001					
SHIPPER (complete name, address, telephone) HARMONIC INC TAX ID# 77-0201147 On behalf of HARMONIC INTERNATIONAL AG 4300 NORTH FIRST STREET SAN JOSE, CA 95134 UNITED STATES TEL: 1 408.542.2500		Bill To :- (complete name and address)		Ultimate Consignee (complete name, address, telephone) INDEPENDENT TV LIMITED RTIC DHIRUBHAI AMBANI KNOWLEDGE CITY KOPARKHAIRNE NAVI MUMBAI-400710 INDIA							
Point of Origin UNITED STATES		Special Instruction CIP MUMBAI		Contact Name / Telephone MR MANOJ TYAGI / +91-9997991188							
Country of Export UNITED STATES		Shipping Terms CIP		Forwarding Agent UNITRANS-AIR-STANDARD		Country of Utl. Dest INDIA					
Qty	Part Number	Description	Sales Order #	Customer P.O. #	D/F or M	Schedule B Number	ECCN	Licence or Exception	Unit Price USD	Total Price USD	Country of MFG
1	ELC-X2*249893	ENCODER HARMONIC REGULATORY MODEL NUMBER - HR1304W DEIT REGISTRATION NUMBER - R-41076422	31049827	JMD/SOMAP/HARMONIC/001	D	8471-50-0150	5A991	NLR	20,500.00	20,500.00	US
16	ELC-X2*259783	ENCODER HARMONIC REGULATORY MODEL NUMBER - HR1304W DEIT REGISTRATION NUMBER - R-41076422	31049827	JMD/SOMAP/HARMONIC/001	D	8471-50-0150	5A991	NLR	28,700.00	459,200.00	US
24	ELC-X2*259787	ENCODER HARMONIC REGULATORY MODEL NUMBER - HR1304W DEIT REGISTRATION NUMBER - R-41076422	31049827	JMD/SOMAP/HARMONIC/001	D	8471-50-0150	5A991	NLR	36,450.00	874,800.00	US
10	NMX-HWP-3F-A	NETWORK MANAGEMENT HARMONIC REGULATORY MODEL NUMBER - HR1304W DEIT REGISTRATION NUMBER - R-41076422	31049827	JMD/SOMAP/HARMONIC/001	D	8471-50-0150	5A991	NLR	6,000.00	60,000.00	US
2	SPR-BNC2MINI-DIN-4PK-MED-CBL	CABLE OPTION	31049827	JMD/SOMAP/HARMONIC/001	D	8544-42-2000	EAR99	NLR	400.00	800.00	US

SHIPPER'S LETTER OF INSTRUCTIONS AND DECLARATION ACCORDING TO SEPARATE WORKSHEET LISTING USPTTs

Shipper must check one:

FREIGHT TERMS:
PREPAID
COLLECT
PREPAY & ADD

☒ X
☐
☐

AIR
OCEAN
DIRECT
CONSOLIDATE

☒ X
☐
☒ X
☐

** TELECOMMUNICATIONS EQUIPMENT **

SHIPPER'S REQUESTS INSURANCE:
YES ☐
NO ☒

CONSIGNEE TYPE:
GOVERNMENT
RESELLER (PARTNER or INDIRECT)
DIRECT CONSUMER (END CUSTOMER)

☐
☒ X
☐

SHIPPER'S INSTRUCTION IN CASE OF INABILITY TO DELIVER CONSIGNMENT AS CONSIGNED:

ABANDONED
DELIVER TO
RETURN TO SHIPPER

☐
☐
☒ X

HAZARDOUS MATERIAL?

YES ☐
NO ☒ X

PARTIES TO TRANSACTION

RELATED ☐
NON-RELATED ☒ X

**SPECIAL INSTRUCTIONS: MUST REFERENCE CI NUMBER ON ALL AWB. THANKS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO 49 CFR 1562.9 (b).

CUSTOMER ADVOCATE

Helen Lau/helen.lau@harmonicinc.com Tel:

EXPORT/IMPORT COMPLIANCE

Mandy Findlater [Amanda.Findlater@harmonicinc.com] Tel: +1 408.543.7269

December 18, 2018
DATE

Ship to:
NDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Bill to:
NDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE
CITY KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Shipping Instructions: CIP MUMBAI

PACKING LIST

Page: 1 of 10

Delivery #	Warehouse:	Customer Rep:
1540981	CH	HIAU
Sales Order #	Purchase Order #	
31049827	JMD/SOMAP/Harmonic/001	
Payment Terms:	Freight Terms:	
NET 30	PREPAID	
INCOTERM:	Sales Representative:	
CIP	Limaye, Ajit	

Waybill Number: SSFO0814785		Ship Method: UNITRANS-Air-Standard		Ship Date: 18-DEC-18		Customer VAT#:	
Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks	Quantity			UOM
				Ordered	Shipped	Backordered	
10.1		ELC-X2*259783 ELC-X2 ATO MODEL	Parent Serial Number : BQW983500068 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500167 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500168 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500170 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500228 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500292 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500312 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500325 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQW983500342 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001	16	16	0	EA
			Serial # : BQW983500068 Serial # : E98791D1831036725 Serial # : E98791D1831035567 Serial # : BQW983500167 Serial # : E98791D1821035063 Serial # : E98791D1821034751 Serial # : BQW983500168 Serial # : E98791D1821035095 Serial # : E98791D1821034785 Serial # : BQW983500170 Serial # : E98791D1821034739 Serial # : E98791D1821034877 Serial # : BQW983500228 Serial # : E98791D1821034564 Serial # : E98791D1821034562 Serial # : BQW983500292 Serial # : E98791D1831036570 Serial # : E98791D1831036640 Serial # : BQW983500312 Serial # : E98791D1831036788 Serial # : E98791D1831036738 Serial # : BQW983500325 Serial # : E98791D1821034763 Serial # : E98791D1831036957 Serial # : BQW983500342 Serial # : E98791D1821034261				

No. of Pieces: 1	Gross Weight: 2284	Dimension: 39 x 23 x 10
------------------	--------------------	-------------------------



Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3rd Floor
1700 Fribourg, Switzerland

Ship to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Bill to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE
CITY KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Shipping Instructions: CIP MUMBAI

PACKING LIST

Page: 10 of 10

Delivery #	Warehouse:
1540981	CH
Sales Order #	Purchase Order #
31049827	JMD/SOMAP/Harmonic/001
Payment Terms:	Freight Terms:
NET 30	PREPAID
INCOTERM:	Sales Representative:
CIP	Limaye, Ajit

Waybill Number: SSFO0814785			Ship Method: UNITRANS-Air-Standard		Ship Date: 18-DEC-18		Customer VAT#:	
Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks		Quantity			UOM
			Ordered	Shipped	Backordered			
62.1		ELC-X2*249893 ELC-X2 ATO MODEL	Parent Serial Number : BQW983500229 Item : ELC-X2-G2-AC-GG-SS-01 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQW983500229 Serial # : E98791D1821034834 Serial # : E98791D1821034560		1	1	0	EA
62.1.2		ELC-X2-G2-AC-GG-SS-01 ELECTRA X2 ADVANCED COMPRESSION PLATFORM, 2X E5-2690V4 CPUS, 2X 8 PORT SDI, 2 PSU, 240GB SSD, L9	1	1	0			EA
62.1.4		FW-ELC-X2-LAB FW OPTION FOR ELECTRA X2 PLATFORM. LAB LICENSE	1	1	0			EA

No. of Pieces: 1

Gross Weight: 2284

Dimension: 39 x 23 x 10



Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3rd floor
1700 Fribourg, Switzerland

Ship to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAJ AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Bill to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAJ AMBANI KNOWLEDGE
CITY KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Shipping Instructions: CIP MUMBAI

PACKING LIST

Page: 1 of 2

Delivery #	Warehouse:	Customer Rep:
1540858	CH	HLAU
Sales Order #	Purchase Order #	
31049827	JMD/SOMAP/Harmonic001	
Payment Terms:	Freight Terms:	
NET 30	PREPAID	
INCOTERM:	Sales Representative:	
CIP	Limaye, Ajit	

Waybill Number: SSFO0814785		Ship Method: UNITRANS-Air-Standard		Ship Date: 18-DEC-18		Customer VAT#:	
Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks	Quantity			UOM
				Ordered	Shipped	Backordered	
23.1		NMX-HWP-3F-A NMX HIGH PERFORMANCE SERVER, 1RU WILDCAT. 2 X E5-2620V3, 2012 WIN SVR, 2014 SQL, 16GB RAM, 480GB SSD	Parent Serial Number : BQWS82390301 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001	10	10	0	EA
			Serial # : BQWS82390301 Serial # : PHY5826401FL480BGN Serial # : E98791D1818032411 Serial # : E98791D1751055733				
			Parent Serial Number : BQWS82390512 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82390512 Serial # : BTYF83160MXH480BGN Serial # : E98791D1818032237 Serial # : E98791D1837041634				
			Parent Serial Number : BQWS82390575 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82390575 Serial # : BTYF832005Y8480BGN Serial # : E98791D1818032235 Serial # : E98791D1837041573				
			Parent Serial Number : BQWS82990112 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82990112 Serial # : BTYF83160LY4480BGN Serial # : E98791D1818032848 Serial # : E98791D1812021713				
			Parent Serial Number : BQWS82990117 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82990117 Serial # : BTYF83160L0M480BGN Serial # : E98791D1819033709 Serial # : E98791D1812022698				
			Parent Serial Number : BQWS82990161 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82990161 Serial # : BTYF83160L1A480BGN Serial # : E98791D1818032483 Serial # : E98791D1818031992				
			Parent Serial Number : BQWS82990254 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001				
			Serial # : BQWS82990254 Serial # : BTYF832005XK480BGN Serial # : E98791D1818032027 Serial # : E98791D1821035207				

No. of Pieces: 10 Gross Weight: 506 Dimension: 39 x 23 x 13



Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3rd floor
1700 Fribourg, Switzerland

Ship to:
SOMAP INTERNATIONAL PTE LTD
C/O INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
India

Bill to:
SOMAP INTERNATIONAL PTE LTD
3 SHENTON WAY #18-02
SHENTON HOUSE
SINGAPORE 068805
Singapore
Attn: INFO@SOMAP.COM.SGINDIA

Shipping Instructions: CIP MUMBAI

PACKING LIST

Page: 2 of 2

Delivery #	Warehouse:
1540858	CH
Sales Order #	Purchase Order #
31049827	JMD/SOMAP/Harmonic/001
Payment Terms:	Freight Terms:
NET 30	PREPAID
INCOTERM:	Sales Representative:
CIP	Limaye, Ajit

Shipping Instructions.

Waybill Number: SSFO0814785		Ship Method: UNITRANS-Air-Standard		Ship Date: 18-DEC-18		Customer VAT#:	
Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks	Ordered	Shipped	Backordered	UOM
23.1		NMX-HWP-3F-A NMX HIGH PERFORMANCE SERVER, 1RU WILDCAT, 2 X E5-2620V3, 2012 WMN SVR, 2014 SQL, 16GB RAM, 480GB SSD	Parent Serial Number : BQWS83890107 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQWS83890133 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQWS83890170 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS83890107 Serial # : BTYF83160G7X480BGN Serial # : E98791D1834038157 Serial # : E98791D1837041528 Serial # : BQWS83890133 Serial # : BTYF831004XG480BGN Serial # : E98791D1834038392 Serial # : E98791D1837041567 Serial # : BQWS83890170 Serial # : BTYF83160M07480BGN Serial # : E98791D1834038132 Serial # : E98791D1805013620				

No. of Pieces: 10	Gross Weight: 506	Dimension: 39 x 23 x 10
-------------------	-------------------	-------------------------