

KARNATAKA STATE BEVERAGES CORPORATION LTD

IMPORT POLICY FOR SPIRIT FOR POTABLE PURPOSE - 2017-18

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KARNATAKA STATE BEVERAGES CORPORATION LIMITED
Circular No: 220A **Date:11/06/2018**
Import policy for rectified Spirit only for potable purpose for 2017-18

A detailed procedure for sourcing of rectified Spirit has been prescribed in various circulars issued by the Corporation from time to time. This circular supersedes all previous procedures, so far as it pertains to import of rectified Spirit only for potable purpose. If any procedure is not explicitly mentioned herein, the procedure prescribed in the sourcing and sales policies for Rectified Spirit only for potable purpose would be followed. Suppliers and buyers are requested to take note of the procedure prescribed in this Circular.

1. Buyers eligible to import

- 1.01 Only bulk buyers of Spirit only for Potable purpose would be eligible to import Spirit for Potable purpose through KSBCL.

2. Request for import

- 2.01 A bulk buyer of Spirit only for potable purpose shall submit the following documents to the head office of the Corporation

- (i) A No Objection Certificate and/or Import permit from the Excise Commissioner allowing import;
- (ii) The distillery from where the import is proposed along with a consent letter of the supplier and details of selling price in the format in Annexure- I; The selling price shall be in Rupees, restricted to 2 decimals.
- iii) Challan for having credited the sale consideration including KSBCL margin through RTGS / NEFT to the KSBCL.
- iv) The request letter received from the supplier for escort, in form-VII of Sales Policy. This should be furnished at least 5 working days in advance

3. Issue of Order for Supplies

- 3.01 The Corporation would issue an Order for Supplies (OFS) to the supplier from whom the buyer wishes to import Spirit only for potable purpose. Details of the OFS issued shall be given to the buyer.
- 3.02 The validity of the OFS issued shall be in accordance with the import permit issued and the supplier shall deliver Spirit only for potable purpose within the validity period.

- 3.03 If the terms of payment so require, the Corporation would pay by electronic transfer to the supplier / manufacturer the value of Spirit only for Potable Purpose proposed to be imported provided the receipt from the buyer has been accounted for in the books of accounts of the Corporation.
- 3.04 The supplier shall promptly fax and send by e-mail, within one hour of dispatch of goods, details in Annexure-II.

4. Delivery

- 4.01 The buyer shall take delivery of the consignment as an agent of the Corporation and transport the same. All transit risks shall be borne by the buyer. Upon the consignment reaching its destination, the Corporation would raise sales voucher on the buyer. The buyer shall promptly fax and e-mail, within one hour of receipt of goods, details in Annexure-III.
- 4.02 Buyers may note that the Corporation does not guarantee delivery, and the user shall bear all risks arising due to any delay/default in delivery by the supplier. No claim in this regard shall lie against the Corporation. Further, the user shall keep the Corporation indemnified at all times in this regard. A letter of indemnity in the form as per Annexure-IV shall be submitted.
- 4.03 The original documents as at Annexure - V shall be given by the buyer immediately on arrival of the consignment and handed over to security person deployed by the company. Such security person shall be deemed to have been relieved by the buyer only after such documents are handed over to him.

5. Sales Tax

In respect of import of spirit from outside the state, the same is governed by the sales tax laws of the state from which it is imported. The Corporation is a registered dealer under the CST Act, 1957 and is eligible to issue Form "C" in respect of Spirit only for Potable purpose supplied to it. Accordingly, the sellers of Spirit only for Potable purpose to the Corporation outside the state may charge sales tax at the rates applicable considering issuance of Form "C" by the Corporation.

6. Jurisdiction

- 6.01 All transactions of the Corporation with the manufacturer shall be subject to the exclusive jurisdiction of Bangalore.

7. Review of the policy

The above policy is subject to periodic review. If the circumstances so warrant, the corporation may at its sole discretion amend this policy and the same shall be binding on all buyers



Chairman

To,

1. All Spirit Suppliers / Buyers
2. Executive Directors
3. General Managers
4. CS
5. DGM (Audit)
6. IML/Spirit / Remote Virtual Depot Managers
7. All Managers, HO
8. Circular - Master File & Spare Copies

KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No: 220A

Date:11/06/2018

Annexure I

**Selling price of Spirit for Potable purpose by the manufacturer/exporter
on ex-distillery basis**

(To be submitted on the letterhead of the manufacturer/exporter)

Type of Spirit :
Quantity of Spirit :

Particulars	* Price in Rs. per litre
(i) Basic declared price of the manufacturer	
(ii) Duties and other taxes as applicable including CST	
(iii) Selling price to KSBCL [(i)+(ii)]	

Terms and Conditions : (Please specify)

Place:
Date:

Sd/-
Chief Executive/Managing Partner/Owner
(Name)

KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No: 220A

Date:11/06/2018

Annexure II

Confirmation of goods despatched

**(To be furnished in the letterhead of the manufacturer within ONE hour
from the time of dispatch of the consignment by fax to KSBCL FAX**

No.080-2248 3645

and e-mail edo@ksbcl.com / amescorts@ksbcl.com

Ref.No:

Date:

To

The Executive Director (O)
Karnataka State Beverages Corporation Limited
4th Floor, TTMC Building,
'A' Block, BMTC, Shanthinagar
BANGALORE 560027.

Dear Sir

Sub: Information regarding dispatch of export consignment

With reference to the above, we have dispatched the consignment as per the details furnished below:

Date & time of dispatch

Vehicle Registration number

KSBCL OFS No. & date _____, Qty _____ BLs, Amount
Rs _____

Supplier Inv. No. & date _____, Qty _____ BLs. Amount
Rs _____

Type of spirit

Total Quantity delivered _____ BLs.

Serial No. of the security seals (OTLs) in the vehicle

Temperature of the spirit delivered

Strength of spirit (in ° OP)

Specific gravity

Tare weight of the vehicle (in kgs)

Gross weight of the vehicle (in kgs)

Weight of the spirit delivered (in kgs)

We have handed over the samples along with **Annexure-X** of the Sourcing Policy of Spirit for Potable purpose in respect of above consignment to the security guard deployed by the KSBCL for supervising the transport of Spirit consignment.

Thanking you,

Yours faithfully

Authorised Signatory
(Name & address of the manufacturer)

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KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No: 220A

Date:11/06/2018

Annexure III

Confirmation of receipt goods received

(To be furnished in the letterhead of the buyer within ONE hour from the time of receipt of the import consignment by fax to KSBCL FAX No.080-2248 3645 and by e-mail : edo@ksbcl.com/amescorts@ksbcl.com)

Ref:No:

Date:

To
The Executive Director (O)
Karnataka State Beverages Corporation Limited
4th Floor, TTMC Building,
'A' Block, BMTC, Shanthinagar
BANGALORE 560027.

Dear Sir

Sub: Information regarding receipt of import consignment

With reference to the above, we are in receipt spirit from M/s_Karnataka State Beverages Corporation Ltd., who have imported it from M/s _____ as per the details furnished below:

Date & time of receipt

Vehicle number

KSBCL OFS No. & date _____,Qty _____BLs,

Amount _____

Supplier Inv. No. & date _____,Qty _____BLs.

Amount _____

Type of spirit

Quantity received _____BLs.

Serial No. of the security seals (OTLs) in
the vehicle Details of security seals
(OTLs) tampered/missing, if any.

We shall forward all the documents along with EVC in respect of above consignment within _____.

Thanking you,

Yours faithfully

Authorised Signatory
(Name & address of the buyer)

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KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No: 220A

Date:11/06/2018
Annexure IV

Letter of indemnity
(To be given on the letterhead of the buyer)

To:

The Executive Director (O)
Karnataka State Beverages Corporation Limited
4th Floor, TTMC Building,
'A' Block, BMTC, Shanthinagar
BANGALORE 560027.

Dear Sir,

Sub: Letter of indemnity

Under NOC No. _____ dated _____ is-
sued by the Excise Commissioner, Government of Karnataka, we request
M/s_Karnataka State Beverages Corporation Ltd., to import bulk liters of
_____ Spirit for Potable purpose from
M/s. _____, for the use of M/s
_____.

We have been appointed as agent for transporting the above consignment
from _____ M/s. _____ to
_____.

We shall make arrangements for transporta-
tion and insurance in respect of the above consignment at our cost and risk.

As per Clause No.4.02 of import policy, we hereby agree to indemnify and
keep the Corporation indemnified from any and all claims that may arise in
respect of importation of _____ spirit by us from the above
party. We further undertake to pay all the losses, damages, costs, charges
and expenses which the Corporation may suffer and keep the Corporation
indemnified in all other respect on account thereof.

Thanking you,

Yours faithfully,
Name of the Chief Executive /Managing Partner / Owner

KARNATAKA STATE BEVERAGES CORPORATION LIMITED

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Annexure – V

IMPORT BUYER TO SUBMIT IN THE LETTERHEAD		
	PARTICULARS	
NAME OF THE SUPPLIER		
NAME OF THE BUYER		
PRODUCT	RS/NS	
QUANTITY		
VALUE		
Documents to be furnished		
NOC ISSUED BY THE EXCISE COMMISSIONER, KARNATAKA		
AUTHORISATION TO IMPORT SPIRIT ISSUED BY KSBCL		
OFS Number and Date		
IMPORT PERMIT (Issued by the Excise Department of Karnataka)		
SALES INVOICE OF THE EXPORTER / SUPPLIER		
ANNEXURE – IX (on letterhead of the supplier)		
EVC (issued by the authorized Excise Officer of Karnataka)		
ANNEXURE – V (Issued by the buyer)		

Signature of the buyer with seal