

KARNATAKA STATE BEVERAGES CORPORATION LIMITED

POLICY ON IMPORT OF SPIRIT FOR POTABLE PURPOSE FROM ABROAD -2017-18

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KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No.221A

Date:11/06/2018

Policy on Import of Potable Spirit from Abroad

- 1.0 A detailed procedure for Import of Spirit from Abroad 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 Spirit from Abroad. If any procedure is not explicitly mentioned herein, the procedure prescribed in the Sourcing and Sales Policies for Spirit only for potable purpose would be followed. Suppliers and Buyers are requested to take note of the procedure prescribed in this Circular.
- 2.0 Manufacturers shall complete all excise formalities for Import of Spirits, duly obtaining a NOC from the Excise Commissioner of Karnataka. Upon arrival of the goods at the custom bonded warehouse, the Importer shall approach the Corporation with the following documents.
 - I. NOC issued from the Excise Commissioner of Karnataka
 - II. Copy of Bill of Entry
 - III. Letter of indemnity.
 - IV. Challan for having credited the KSBCL margin amount through RTGS / NEFT to the KSBCL.
- 4.0 The Corporation would issue a suitable letter of authorisation for issue of an Import Permit. The importer shall approach the respective Deputy Commissioner of Excise for issue of Import Permit by paying necessary fees as per Karnataka Excise (Excise Duties and Fees) Rules, 1967.
- 4.0 The schedule of shipment from the custom bonded warehouse to the importer's premises shall have to be declared at least one week in advance to enable the Corporation to deploy security personnel for supervising transit of goods.
- 5.0 The importer shall arrange transportation and insurance of the shipment of the consignment from the custom bonded warehouse to the destination at his cost and risk.

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6.0 The importer after receiving the consignment at the destination shall issue the following documents to the security personnel deployed by the Corporation who has accompanied the shipment.

- i. Copies of Import Permits
- ii. Copies of Export Permits / Transit Pass issued by the concerned State Excise Authorities
- iii. Duly filled Annexure – V as per Sales Policy

7.0 A Copy Excise Verification Certificate, after completion of all formalities shall be sent to Head Office directly.



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