

KARNATAKA STATE BEVERAGES CORPORATION LTD

POLICY ON IMPORT OF SPIRIT FROM ABROAD - 2013-14

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KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No.221

Date : 31st December 2013**Policy on import of 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 supercedes 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 RS and DS 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) DD towards margin money of KSBCL payable in favour of M/s_Karnataka State Beverages Corporation Ltd., payable at Bangalore or by electronic transfer to KSBCL's designated account indicated in Annexure-VI of Sales Policy for RS/DS.

3.0 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.

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


Managing Director

To

1. All Manufacturers & Suppliers
2. Executive Directors
3. General Managers
4. CLO
5. CS
6. C(A)
7. All Managers in Head Office
8. All IML Depot Managers
9. All Spirit Depot Managers
10. PA to MD
11. Circular – Master File & Spare copies