



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INNSA1     | 1595415             |      | 07-JUN-23 |       |
| IEC/Br     | 0306006715          |      | 0         |       |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |      |           |       |
| CB CODE    | AAAFH3748NCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 7    |           | 0     |
| PKG        | 80                  | G.WT | KGS       | 18540 |



\*SB22080620231906

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                            | 2.ASSESS | 3.EXMN                                                                                                                                                                                                                                         | 4.JOBING | 5.MEIS     | 6.DBK                                             | 7.RODTP                 | 8.DEEC/DFIA          | 9.DFRC              | 10.RE-EXP       | 11.LUT      |             |           |
|----------------------------|-----------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------------------------------------------|-------------------------|----------------------|---------------------|-----------------|-------------|-------------|-----------|
|                            | SEA                               | Y        | Y                                                                                                                                                                                                                                              | N        | Y          | Y                                                 | Y                       | N                    | N                   |                 | Y           |             |           |
|                            | 12.PORT OF LOADING                |          | INNSA1 (Jawaharlal Nehru (Nh)                                                                                                                                                                                                                  |          |            | 13.COUNTRY OF FINAL DESTINATION                   |                         |                      | LITHUANIA           |                 |             |             |           |
|                            | 14.STATE OF ORIGIN                |          | Maharashtra                                                                                                                                                                                                                                    |          |            | 15.PORT OF FINAL DESTINATION                      |                         |                      | LTKLJ (Klaipeda)    |                 |             |             |           |
|                            | 16.PORT OF DISCHARGE              |          | LTKLJ (Klaipeda)                                                                                                                                                                                                                               |          |            | 17.COUNTRY OF DISCHARGE                           |                         |                      | LITHUANIA           |                 |             |             |           |
|                            | 1.EXPORTER'S NAME & ADDRESS       |          |                                                                                                                                                                                                                                                |          |            | 7.CONSIGNEE NAME & ADDRESS                        |                         |                      |                     |                 |             |             |           |
| B<br>DECLARAN<br>DETAILS   | AMBANI ORGANICS LIMITED           |          |                                                                                                                                                                                                                                                |          |            | TO THE ORDER DINK                                 |                         |                      |                     |                 |             |             |           |
|                            | N-44, MIDC,                       |          |                                                                                                                                                                                                                                                |          |            | ODO DINKO 220083, MINSK ,BELARUS D                |                         |                      |                     |                 |             |             |           |
|                            | TARAPUR, Contact No: 919673006393 |          |                                                                                                                                                                                                                                                |          |            | ZERZHINSSKOGO AV. 69/2 OFF.PREM NO. 60, W.R.29,30 |                         |                      |                     |                 |             |             |           |
|                            | BOISAR                            |          |                                                                                                                                                                                                                                                |          |            | LT                                                |                         |                      |                     |                 |             |             |           |
|                            | 3. AD CODE:                       |          | 0290192                                                                                                                                                                                                                                        |          |            | 8. GSTIN / TYPE                                   |                         |                      | 27AAECA6247N1ZA GSN |                 |             |             |           |
|                            | 4.RBI WAIVER NO.& DT              |          |                                                                                                                                                                                                                                                |          |            | 9.FOREX BANK A/C NO.                              |                         |                      | 40XXXXXXXXXXX189    |                 |             |             |           |
| C.VAU<br>SUMMA             | 5.CB NAME                         |          | HIMATLAL TRIBHOVANDAS SHAH AND C                                                                                                                                                                                                               |          |            | 10.DBK BANK A/C NO.                               |                         |                      | 40XXXXXXXXXXX189    |                 |             |             |           |
|                            | 6.AEO                             |          |                                                                                                                                                                                                                                                |          |            | 11. IFSC NO.                                      |                         |                      | UBIN0540811         |                 |             |             |           |
|                            | 1.FOB VALUE                       |          | 2.FREIGHT                                                                                                                                                                                                                                      |          | 3.INSURANC | 4.DISCOU                                          | 5.COM                   | D.<br>EX.PR.         | 1.DBK CLAIM         |                 | 2. IGST AMT | 3.CESS AMT  |           |
| 4140131.16                 |                                   | 0        |                                                                                                                                                                                                                                                | 0        | 0          | 0                                                 | 53822                   |                      |                     |                 |             |             |           |
| 6.DEDUCTIONS               |                                   | 7.P/C    |                                                                                                                                                                                                                                                |          | 8.DUTY     | 9.CESS                                            | 4.IGST VALUE            |                      | 5.RODTEP AMT        | 6.ROSCTL AMT    |             |             |           |
| E<br>MANIFEST<br>DETAILS   | 1.MAWB NO.                        |          | 2.MAWB DT                                                                                                                                                                                                                                      |          | 3.HAWB NO. | 4.HAWB DT                                         | N.O.C.                  | F.INVOICE<br>SUMMARY | 1.SNO               |                 | 2.INV NO.   | 3. INV AMT. | 4.CURRENC |
|                            |                                   |          |                                                                                                                                                                                                                                                |          |            |                                                   |                         |                      | 1                   |                 | EX18/23-24  | 50674.8     | USD       |
|                            | 4. CIN NO.                        |          |                                                                                                                                                                                                                                                |          | 5. CIN DT. | 6. CIN SITE ID                                    |                         |                      |                     |                 |             |             |           |
|                            | 23PCEG060844217900                |          |                                                                                                                                                                                                                                                |          | 08-JUN-23  | INNSA1                                            |                         |                      |                     |                 |             |             |           |
|                            |                                   |          |                                                                                                                                                                                                                                                |          |            |                                                   |                         |                      |                     |                 |             |             |           |
| G.<br>EQUIPMENT<br>DETAILS | 1.CONTAINER                       |          | 2.SEAL                                                                                                                                                                                                                                         |          | 3.DATE     | 4.S No                                            | H<br>CHALLAN<br>DETAILS | 1SR.NO               |                     | 2.CHALLAN NO    | 3.PAYMT DT  | 4.AMOUNT    |           |
|                            |                                   |          |                                                                                                                                                                                                                                                |          |            |                                                   |                         |                      |                     |                 |             |             |           |
| I.<br>ANNEX<br>DETAILS     | 1.SEAL TYPE                       |          | 2.NATURE OF CARGO                                                                                                                                                                                                                              |          |            | 3.NO. OF PACKETS                                  |                         | 4.NO. OF CONTAINERS  |                     | 5.LOOSE PACKETS |             |             |           |
|                            | WAREHOUSE SEALED                  |          | CONTAINERISED                                                                                                                                                                                                                                  |          |            | 80                                                |                         | 0                    |                     | 0               |             |             |           |
|                            | 6.MARKS & NUMBERS                 |          | AOPL COBALT OCTOATE10%, AOPL LEAD OCTOATE 36%,AOPL CALCIUM OCTOATE 10%,AOPL ZIRCONIUM OCTOATE 18%,, AOPL ZINC OCTOATE12%, AOPL COMBINATION DRIER 1025, AOPL MANGANESE OCTOATE 10% TAX INVOICE EX18/23-24 DT 07.06.2023 LUT ARN AD2703230478035 |          |            |                                                   |                         |                      |                     |                 |             |             |           |
| J.PROCESS<br>DETAILS       | 1.EVENT                           |          | 2.DATE                                                                                                                                                                                                                                         |          | 3.TIME     |                                                   | 4.LEO NO.               |                      | 17/23               |                 |             |             |           |
|                            | 5.Submission                      |          | 07-JUN-23                                                                                                                                                                                                                                      |          | 17:19      |                                                   | 6.LEO Date.             |                      | 08-JUN-23           |                 |             |             |           |
|                            | 5.Assessment                      |          | 08-JUN-23                                                                                                                                                                                                                                      |          | 12:00      |                                                   | 8.BRC Realisation Date  |                      | 31-MAR-24           |                 |             |             |           |
|                            | 7.Examination                     |          | 08-JUN-23                                                                                                                                                                                                                                      |          | 18:50      |                                                   |                         |                      |                     |                 |             |             |           |
|                            | 9.LEO                             |          | 08-JUN-23                                                                                                                                                                                                                                      |          | 19:06      |                                                   |                         |                      |                     |                 |             |             |           |

**Glossary**

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozied Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 7    |           | 0     |
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**PART - II - INVOICE DETAILS**

| A.<br>REF                 | 1.S.No                            | 2.INVOICE No. & Dt.   |                        | 3.P.O.No. & Dt. |             | 4.LoC No. & Dt |                                     | 5.Contract No.&Dt |        | 6.AD code       |  | 7.INVTERM |  |
|---------------------------|-----------------------------------|-----------------------|------------------------|-----------------|-------------|----------------|-------------------------------------|-------------------|--------|-----------------|--|-----------|--|
|                           | 1                                 | EX18/23-24 06/06/2023 |                        |                 |             |                |                                     |                   |        | 0290192         |  | FOB       |  |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                       |                        |                 |             |                | 2.BUYER'S NAME & ADDRESS            |                   |        |                 |  |           |  |
|                           | AMBANI ORGANICS LIMITED           |                       |                        |                 |             |                | TO THE ORDER DINK                   |                   |        |                 |  |           |  |
|                           | N-44, MIDC,                       |                       |                        |                 |             |                | ODO DINKO 220083, MINSK ,BELARUS D  |                   |        |                 |  |           |  |
|                           | TARAPUR, Contact No: 919673006393 |                       |                        |                 |             |                | ZERZHINSSKOGO AV. 69/2 OFF.PREM NO. |                   |        |                 |  |           |  |
|                           | 401506                            |                       |                        |                 |             |                | 60, W.R.29,30                       |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                       |                        |                 |             |                | 4.BUYER AEO STATUS                  |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
|                           |                                   |                       |                        |                 |             |                |                                     |                   |        |                 |  |           |  |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                   |                       | 2.FOB VALUE            | 3FREIGHT        | 4.INSURANCE | 5DISCOUNT      | 6.COMMISON                          | 7.DEDUCT          | 8.P/C  | 9.EXCHANGE RATE |  |           |  |
|                           | 50674.8                           |                       | 50674.8                | 0               | 0           | 0              | 0                                   | 0                 |        | 1 USD INR 81.7  |  |           |  |
|                           | USD                               |                       | USD                    | USD             | USD         |                |                                     |                   |        |                 |  |           |  |
|                           | 1.ItemSNo                         | 2.HS CD               | 3.DESCRPTION           |                 |             |                | 4.QUANTITY                          | 5.UQC             | 6.RATE | 7.VALUE(F/C)    |  |           |  |
|                           | 1                                 | 32110000              | COBALT OCTOATE 10%     |                 |             |                | 2400                                | KGS               | 4.9    | 11760           |  |           |  |
|                           | 2                                 | 32110000              | LEAD OCTOATE 36%       |                 |             |                | 4000                                | KGS               | 2.31   | 9240            |  |           |  |
|                           | 3                                 | 32110000              | CALCIUM OCTOATE 10%    |                 |             |                | 4800                                | KGS               | 2.346  | 11260.8         |  |           |  |
|                           | 4                                 | 32110000              | ZIRCONIUM OCTOATE 18%  |                 |             |                | 2700                                | KGS               | 3.9    | 10530           |  |           |  |
|                           | 5                                 | 32110000              | ZINC OCTOATE 12%       |                 |             |                | 800                                 | KGS               | 2.395  | 1916            |  |           |  |
|                           | 6                                 | 32110000              | COMBINATION DRIER 1025 |                 |             |                | 1600                                | KGS               | 2.6    | 4160            |  |           |  |
|                           | 7                                 | 32110000              | MANGANEASE OCTOATE 10% |                 |             |                | 800                                 | KGS               | 2.26   | 1808            |  |           |  |

**Glossary**

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details  
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 7    |           | 0     |
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**PART - III - ITEM DETAILS**

INVOICE (J/1)

| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY          | 6.UQC              | 7.RATE | 8.VALUE(F/C)           | 9.FOB (INR) | 10.PMV   |
|------------------------|--------------|-------------|------------------------|---------------------|--------------------|--------|------------------------|-------------|----------|
| 1                      | 1            | 32110000    | COBALT OCTOATE 10%     | 2400                | KGS                | 4.9    | 11760                  | 960791.96   | 440.36   |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT         | 16. IGST VALUE     |        | 17. IGST AMOUNT        |             | 18SCHCOD |
|                        |              |             | Y                      | LUT                 |                    |        |                        |             | 19       |
| 19. SCHEME DESCRIPTION |              | 20. SQC MSR | 21. SQC UQC            | 22. STATE OF ORIGIN |                    |        | 23. DISTRICT OF ORIGIN |             |          |
| Drawback               |              | 2400        | KGS                    | Maharashtra         |                    |        | PALGHAR                |             |          |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED |                     | 28. REWARD BENEFIT |        | 29. THIRD PARTY ITEM   |             |          |
| NCPTI                  | 0 INR        | GNX200      | Y                      |                     | Yes                |        | N                      |             |          |
|                        |              |             |                        |                     |                    |        |                        |             |          |
| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY          | 6.UQC              | 7.RATE | 8.VALUE(F/C)           | 9.FOB (INR) | 10.PMV   |
| 1                      | 2            | 32110000    | LEAD OCTOATE 36%       | 4000                | KGS                | 2.31   | 9240                   | 754908.2    | 207.6    |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT         | 16. IGST VALUE     |        | 17. IGST AMOUNT        |             | 18SCHCOD |
|                        |              |             | Y                      | LUT                 |                    |        |                        |             | 19       |
| 19. SCHEME DESCRIPTION |              | 20. SQC MSR | 21. SQC UQC            | 22. STATE OF ORIGIN |                    |        | 23. DISTRICT OF ORIGIN |             |          |
| Drawback               |              | 4000        | KGS                    | Maharashtra         |                    |        | PALGHAR                |             |          |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED |                     | 28. REWARD BENEFIT |        | 29. THIRD PARTY ITEM   |             |          |
| NCPTI                  | 0 INR        | GNX200      | Y                      |                     | Yes                |        | N                      |             |          |
|                        |              |             |                        |                     |                    |        |                        |             |          |
| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY          | 6.UQC              | 7.RATE | 8.VALUE(F/C)           | 9.FOB (INR) | 10.PMV   |
| 1                      | 3            | 32110000    | CALCIUM OCTOATE 10%    | 4800                | KGS                | 2.346  | 11260.8                | 920007.53   | 210.84   |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT         | 16. IGST VALUE     |        | 17. IGST AMOUNT        |             | 18SCHCOD |
|                        |              |             | Y                      | LUT                 |                    |        |                        |             | 19       |
| 19. SCHEME DESCRIPTION |              | 20. SQC MSR | 21. SQC UQC            | 22. STATE OF ORIGIN |                    |        | 23. DISTRICT OF ORIGIN |             |          |
| Drawback               |              | 4800        | KGS                    | Maharashtra         |                    |        | PALGHAR                |             |          |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED |                     | 28. REWARD BENEFIT |        | 29. THIRD PARTY ITEM   |             |          |
| NCPTI                  | 0 INR        | GNX200      | Y                      |                     | Yes                |        | N                      |             |          |
|                        |              |             |                        |                     |                    |        |                        |             |          |
| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY          | 6.UQC              | 7.RATE | 8.VALUE(F/C)           | 9.FOB (INR) | 10.PMV   |
| 1                      | 4            | 32110000    | ZIRCONIUM OCTOATE 18%  | 2700                | KGS                | 3.9    | 10530                  | 860301.04   | 350.49   |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT         | 16. IGST VALUE     |        | 17. IGST AMOUNT        |             | 18SCHCOD |
|                        |              |             | Y                      | LUT                 |                    |        |                        |             | 19       |
| 19. SCHEME DESCRIPTION |              | 20. SQC MSR | 21. SQC UQC            | 22. STATE OF ORIGIN |                    |        | 23. DISTRICT OF ORIGIN |             |          |
| Drawback               |              | 2700        | KGS                    | Maharashtra         |                    |        | PALGHAR                |             |          |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED |                     | 28. REWARD BENEFIT |        | 29. THIRD PARTY ITEM   |             |          |
| NCPTI                  | 0 INR        | GNX200      | Y                      |                     | Yes                |        | N                      |             |          |
|                        |              |             |                        |                     |                    |        |                        |             |          |
| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY          | 6.UQC              | 7.RATE | 8.VALUE(F/C)           | 9.FOB (INR) | 10.PMV   |
| 1                      | 5            | 32110000    | ZINC OCTOATE 12%       | 800                 | KGS                | 2.395  | 1916                   | 156537.12   | 215.24   |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT         | 16. IGST VALUE     |        | 17. IGST AMOUNT        |             | 18SCHCOD |
|                        |              |             | Y                      | LUT                 |                    |        |                        |             | 19       |
| 19. SCHEME DESCRIPTION |              | 20. SQC MSR | 21. SQC UQC            | 22. STATE OF ORIGIN |                    |        | 23. DISTRICT OF ORIGIN |             |          |
| Drawback               |              | 800         | KGS                    | Maharashtra         |                    |        | PALGHAR                |             |          |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED |                     | 28. REWARD BENEFIT |        | 29. THIRD PARTY ITEM   |             |          |
| NCPTI                  | 0 INR        | GNX200      | Y                      |                     | Yes                |        | N                      |             |          |

**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity

Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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| PKG        | 80                  | G.WT KGS 18540 |



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**PART - III - ITEM DETAILS**

| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY             | 6.UQC                | 7.RATE         | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|------------------------|--------------|-------------|------------------------|------------------------|----------------------|----------------|--------------|-------------|--------|
| 1                      | 6            | 32110000    | COMBINATION DRIER 1025 | 1600                   | KGS                  | 2.6            | 4160         | 339872.06   | 233.66 |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |        |
|                        |              |             | Y                      | LUT                    |                      |                | 19           |             |        |
| 19. SCHEME DESCRIPTION | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN    | 23. DISTRICT OF ORIGIN |                      |                |              |             |        |
| Drawback               | 1600         | KGS         | Maharashtra            | PALGHAR                |                      |                |              |             |        |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT     | 29. THIRD PARTY ITEM |                |              |             |        |
| NCPTI                  | 0 INR        | GNX200      | Y                      | Yes                    | N                    |                |              |             |        |
| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION           | 5.QUANTITY             | 6.UQC                | 7.RATE         | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
| 1                      | 7            | 32110000    | MANGANESE OCTOATE 10%  | 800                    | KGS                  | 2.26           | 1808         | 147713.67   | 203.11 |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD             | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |        |
|                        |              |             | Y                      | LUT                    |                      |                | 19           |             |        |
| 19. SCHEME DESCRIPTION | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN    | 23. DISTRICT OF ORIGIN |                      |                |              |             |        |
| Drawback               | 800          | KGS         | Maharashtra            | PALGHAR                |                      |                |              |             |        |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT     | 29. THIRD PARTY ITEM |                |              |             |        |
| NCPTI                  | 0 INR        | GNX200      | Y                      | Yes                    | N                    |                |              |             |        |

INVOICE (1/1)

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**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INNSA1     | 1595415             |      | 07-JUN-23 |       |
| IEC/Br     | 0306006715          |      | 0         |       |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |      |           |       |
| CB CODE    | AAAFH3748NCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 7    |           | 0     |
| PKG        | 80                  | G.WT | KGS       | 18540 |



\*SB22080620231906

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE   | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTCL AMT |
|-----------|------------|------------|----------|-----------|--------|-----------|----------|----------|---------------|
| 1         | 1          | 3211B      | 2400     | 960791.96 | 1.3    | 12490.3   | 0        | 0        | 0             |
| 1         | 2          | 3211B      | 4000     | 754908.2  | 1.3    | 9813.81   | 0        | 0        | 0             |
| 1         | 3          | 3211B      | 4800     | 920007.53 | 1.3    | 11960.1   | 0        | 0        | 0             |
| 1         | 4          | 3211B      | 2700     | 860301.04 | 1.3    | 11183.91  | 0        | 0        | 0             |
| 1         | 5          | 3211B      | 800      | 156537.12 | 1.3    | 2034.98   | 0        | 0        | 0             |
| 1         | 6          | 3211B      | 1600     | 339872.06 | 1.3    | 4418.34   | 0        | 0        | 0             |
| 1         | 7          | 3211B      | 800      | 147713.67 | 1.3    | 1920.28   | 0        | 0        | 0             |

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM  | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
|           |            | 9.SION       | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |

**C. JOBBING DETAILS**

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 1       | ORC    | DOO         | 665       |             |            |       |
| 1       | 1       | CHR    | SQC         |           |             | 2400       | KGS   |
| 1       | 1       | ORC    | STO         | 27        |             |            |       |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 2400       | KGS   |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 2       | CHR    | SQC         |           |             | 4000       | KGS   |
| 1       | 2       | DTY    | RDT         | RODTEPY   | Claimed     | 4000       | KGS   |
| 1       | 2       | ORC    | DOO         | 665       |             |            |       |
| 1       | 2       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 2       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 2       | ORC    | STO         | 27        |             |            |       |
| 1       | 3       | DTY    | RDT         | RODTEPY   | Claimed     | 4800       | KGS   |
| 1       | 3       | CHR    | SQC         |           |             | 4800       | KGS   |
| 1       | 3       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 3       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 3       | ORC    | DOO         | 665       |             |            |       |
| 1       | 3       | ORC    | STO         | 27        |             |            |       |
| 1       | 4       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 4       | DTY    | RDT         | RODTEPY   | Claimed     | 2700       | KGS   |
| 1       | 4       | CHR    | SQC         |           |             | 2700       | KGS   |
| 1       | 4       | ORC    | STO         | 27        |             |            |       |
| 1       | 4       | ORC    | DOO         | 665       |             |            |       |
| 1       | 4       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 5       | ORC    | STO         | 27        |             |            |       |
| 1       | 5       | ORC    | DOO         | 665       |             |            |       |
| 1       | 5       | CHR    | SQC         |           |             | 800        | KGS   |
| 1       | 5       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 5       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 5       | DTY    | RDT         | RODTEPY   | Claimed     | 800        | KGS   |
| 1       | 6       | ORC    | STO         | 27        |             |            |       |
| 1       | 6       | ORC    | DOO         | 665       |             |            |       |
| 1       | 6       | CHR    | SQC         |           |             | 1600       | KGS   |
| 1       | 6       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 6       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 6       | DTY    | RDT         | RODTEPY   | Claimed     | 1600       | KGS   |
| 1       | 7       | ORC    | STO         | 27        |             |            |       |
| 1       | 7       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 7       | ORC    | DOO         | 665       |             |            |       |

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INNSA1     | 1595415             |      | 07-JUN-23 |       |
| IEC/Br     | 0306006715          |      | 0         |       |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |      |           |       |
| CB CODE    | AAAFH3748NCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 7    |           | 0     |
| PKG        | 80                  | G.WT | KGS       | 18540 |



\*SB22080620231906

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - IV - EXPORT SCHEME DETAILS**

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 7       | CHR    | SQC         |           |             | 800        | KGS   |
| 1       | 7       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 7       | DTY    | RDT         | RODTEPY   | Claimed     | 800        | KGS   |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

| 1.INVSN | 2.ITMSN | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**F. SINGLE WINDOW DECLARATION - CONTROL**

| 1.INVSN | 2.ITMSN | 3.CONTROL TYPE | 4.LOCATION | 5.ST DT | 6.END DT | 7.RES CD | 8.RES TEXT |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 0       | 0       | 022CO1     | HIMATLALBOM   | 2023060700066461 |            | MAHARASHTR  | 07-JUN-21 |          |
| 0       | 0       | 934000     | HIMATLALBOM   | 2023060700066458 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 001000     | HIMATLALBOM   | 2023060700076248 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2023060700066460 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2023060700066585 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 022CO1     | HIMATLALBOM   | 2023060700066457 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 165000     | HIMATLALBOM   | 2023060700076249 |            | MAHARASHTR  | 07-JUN-23 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2023020600077606 |            | MAHARASHTR  | 21-MAY-22 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2023060700066459 |            | MAHARASHTR  | 07-JUN-23 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX18/23-24   | 50674.8          | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

**J.AR4 DETAILS**

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

**K. THIRD PARTY DETAILS**

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1       | 1       | 2400        | KGS    | 1               | 7686     |
| 1       | 2       | 4000        | KGS    | 1               | 6039     |
| 1       | 3       | 4800        | KGS    | 1               | 7360     |
| 1       | 4       | 2700        | KGS    | 1               | 6882     |
| 1       | 5       | 800         | KGS    | 1               | 1252     |
| 1       | 6       | 1600        | KGS    | 1               | 2719     |
| 1       | 7       | 800         | KGS    | 1               | 1182     |

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  |     | SB No               |     | SB Date   |  |  |
|------------|-----|---------------------|-----|-----------|--|------------------------------------------------------------------------------------|
| INNSA1     |     | 1595415             |     | 07-JUN-23 |  |                                                                                    |
| IEC/Br     |     | 0306006715          |     | 0         |  |                                                                                    |
| GSTIN/TYPE |     | 27AAECA6247N1ZA GSN |     |           |  |                                                                                    |
| CB CODE    |     | AAAFH3748NCH001     |     |           |  |                                                                                    |
| TYPE       | INV | ITEM                |     | CONT      |  |                                                                                    |
| Nos        | 1   | 7                   |     | 0         |  |                                                                                    |
| PKG        | 80  | G.WT                | KGS | 18540     |  | *SB22080620231906                                                                  |

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\*SB22080620231906

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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