

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1			SB No 2435307		SB Date 13-JUL-23			
					IEC/Br AOTPM0057Q		0						
					GSTIN/TYPE 27AOTPM0057Q1Z5 GSN								
					CB CODE AAAFH3748NCH001								
					TYPE INV		ITEM CONT						
					Nos 1		18						
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					PKG 73		G.WT KGS		2842.9				
*SB22150720231953													
PART - I - SHIPPING BILL SUMMARY													
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	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 RWANDA							
B DECLARANT DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION RWKGL (Kigali)							
	16.PORT OF DISCHARGE TZDAR (Dar Es Salaam)					17.COUNTRY OF DISCHARGE TANZANIA							
	1.EXPORTER'S NAME & ADDRESS WAHEGURU FABRICATORS & CONTRACTORS GR FLOOR, BLDG NO B-41, FLAT NO 001 TAKSHASHILA LOK NAGARI CHS LTD, MID AMBERNATH EAST					7.CONSIGNEE NAME & ADDRESS ESS OIL LTD ST KICUKIRO 2318 KIGLI RWANDA							
	2.Type Private					RW							
	3. AD CODE: 0260012					8. GSTIN / TYPE 27AOTPM0057Q1Z5 GSN							
C VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.		
	1422165.94		0		0		0		0				
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS						
E MANIFEST DETAILS	0		0								F INVOICE SUMMARY		
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.				
	23PCEG0715123571900		15-JUL-23		INNSA1								
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS				
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			73		0		0			
	6.MARKS & NUMBERS		TOTAL 73 PKG- TAX INV NO. 23-24/012 DT 07.07.2023, LUT ARN NO.AD270523007325D DT 08.05.2023										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/21				
	5.Submission		13-JUL-23		19:27		6.LEO Date.		15-JUL-23				
	5.Assessment		14-JUL-23		13:33		8.BRC Realisation Date		30-APR-24				
	7.Examination		15-JUL-23		19:24								
	9.LEO		15-JUL-23		19:53								
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05 Date: 2023.07.15 19:58:49 IST Reason: CUSTOMS Location: INDIA													
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 Authozed 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													

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307		13-JUL-23	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	18		0
PKG	73	G.WT	KGS	2842.9



*SB22150720231953

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

PART - II - INVOICE DETAILS

A. 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	23-24/012 07/07/2023								0260012		FOB	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	WAHEGURU FABRICATORS & CONTRACTORS						ESS OIL LTD						
	GR FLOOR, BLDG NO B-41, FLAT NO 001						ST KICUKIRO 2318 KIGLI RWANDA						
	TAKSHASHILA LOK NAGARI CHS LTD, MID												
	421501												
	3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS						
C.VAL DTLS	1.INVOICE VALUE		2.FOB VALUE		3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
	17439.19		17439.19		0	0	0	0	0		1 USD INR 81.55		
	USD		USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	84743900	MIXING TANK WITH AGITATOR GEAR BOX MOTOR SS304-10000LTR AND ITS ACCESSORIES WFC J-054				1	NOS	12600	12600			
	2	76129090	ALUMINUM BOTTLES 10ML				500	NOS	.205	102.5			
	3	76129090	ALUMINUM BOTTLES 25ML				500	NOS	.227	113.5			
	4	76129090	ALUMINUM BOTTLES 500ML				500	NOS	.93514	467.57			
	5	76129090	ALUMINUM BOTTLES 1000ML				500	NOS	1.318	659			
	6	70109000	GLASS BOTTLE WITH DROPPER CAL 10ML				6000	NOS	.168	1008			
	7	78060020	LEAD SEAL				15	KGS	5.06	75.9			
	8	72179099	LEAD SEAL WIRE				10	KGS	3.048	30.48			
	9	34039900	SILICON GREASE 500GRAM				1	NOS	25.12	25.12			
	10	96081019	PEN WITH LOGO				100	NOS	1.46	146			
	11	83099090	DRUM CAPE SEAL				5000	NOS	.067	335			
	12	39209999	SEALING WRAP				30	NOS	21.946	658.38			
	13	70109000	GLASS DRUM SAMPLERS 1200MM LONG				2	NOS	17.07	34.14			
	14	70179090	GLASS BEAKER 25ML				10	NOS	1.524	15.24			
	15	70179090	GLASS BEAKER 150ML				20	NOS	3.17	63.4			
	16	48192090	BOXES WITH LABELS				6000	NOS	.079	474			
	17	48219090	DRUM CAPE SEAL STICKER				5000	NOS	.015	75			
	18	39231090	PLASTIC PALLET1130MM X 1130MM X 150MM				20	NOS	27.798	555.96			

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307		13-JUL-23	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	18		0
PKG	73	G.WT	KGS	2842.9



*SB22150720231953

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	84743900	MIXING TANK WITH AGITATOR GEAR BOX MOTOR SS304- 10000LTR AND ITS ACCESSORIES WFC J-054	1	NOS	12600	12600	1027529.97	1130283
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	1	NOS	Maharashtra	THANE					
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	76129090	ALUMINUM BOTTLES 10ML	500	NOS	.205	102.5	8358.92	18.39
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	4	KGS	Maharashtra	THANE					
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	76129090	ALUMINUM BOTTLES 25ML	500	NOS	.227	113.5	9255.88	20.36
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	6.5	KGS	Maharashtra	THANE					
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	76129090	ALUMINUM BOTTLES 500ML	500	NOS	.93514	467.57	38130.4	83.89
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	50	KGS	Maharashtra	THANE					
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	76129090	ALUMINUM BOTTLES 1000ML	500	NOS	1.318	659	53741.52	118.23
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	70	KGS	Maharashtra	THANE					
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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307		13-JUL-23	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	18		0
PKG	73	G.WT	KGS	2842.9



*SB22150720231953

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	6	70109000	GLASS BOTTLE WITH DROPPER CAL 10ML	6000	NOS	.168	1008	82202.33	15.07
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	200	KGS	Maharashtra	THANE					
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	78060020	LEAD SEAL	15	KGS	5.06	75.9	6189.69	453.91
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	15	KGS	Maharashtra	THANE					
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	8	72179099	LEAD SEAL WIRE	10	KGS	3.048	30.48	2485.66	273.42
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	10	KGS	Maharashtra	THANE					
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	No	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	9	34039900	SILICON GREASE 500GRAM	1	NOS	25.12	25.12	2048.49	2253.39
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	.6	KGS	Maharashtra	THANE					
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	10	96081019	PEN WITH LOGO	100	NOS	1.46	146	11906.23	130.97
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	100	NOS	Maharashtra	THANE					
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				

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307		13-JUL-23	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	18		0
PKG	73	G.WT	KGS	2842.9



*SB22150720231953

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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	11	83099090	DRUM CAPE SEAL	5000	NOS	.067	335	27319.24	6.01
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	50	KGS	Maharashtra	THANE					
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	12	39209999	SEALING WRAP	30	NOS	21.946	658.38	53690.89	1968.67
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	172	KGS	Maharashtra	THANE					
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	13	70109000	GLASS DRUM SAMPLERS 1200MM LONG	2	NOS	17.07	34.14	2784.17	1531.26
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	.4	KGS	Maharashtra	THANE					
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	14	70179090	GLASS BEAKER 25ML	10	NOS	1.524	15.24	1242.83	136.71
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	1	KGS	Maharashtra	THANE					
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	15	70179090	GLASS BEAKER 150ML	20	NOS	3.17	63.4	5170.28	284.36
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	.6	KGS	Maharashtra	THANE					
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				

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307	13-JUL-23
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	18 0
PKG	73	G.WT KGS 2842.9



*SB22150720231953

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

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	16	48192090	BOXES WITH LABELS	6000	NOS	.079	474	38654.75	7.09
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	32	KGS	Maharashtra	THANE					
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	17	48219090	DRUM CAPE SEAL STICKER	5000	NOS	.015	75	6116.31	1.35
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	7	KGS	Maharashtra	THANE					
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	18	39231090	PLASTIC PALLET1130MM X 1130MM X 150MM	20	NOS	27.798	555.96	45338.51	2493.62
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	280	KGS	Maharashtra	THANE					
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)



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	2435307	13-JUL-23
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	18 0
PKG	73	G.WT KGS 2842.9



*SB22150720231953

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	8474B	1	1027529.97	1.6	16440.48	0	0	0
1	2	7612B	500	8358.92	1.3	108.67	0	0	0
1	3	7612B	500	9255.88	1.3	120.33	0	0	0
1	4	7612B	500	38130.4	1.3	495.7	0	0	0
1	5	7612B	500	53741.52	1.3	698.64	0	0	0
1	6	7010B	6000	82202.33	1.3	1068.63	0	0	0
1	7	7806B	15	6189.69	1.3	80.47	0	0	0
1	8	7217B	10	2485.66	1.6	0	0	0	0
1	9	3403B	1	2048.49	1.3	0	0	0	0
1	10	960899B	100	11906.23	1.5	178.59	0	0	0
1	11	830999B	5000	27319.24	1.8	491.75	0	0	0
1	12	392099B	30	53690.89	1.3	697.98	0	0	0
1	13	7010B	2	2784.17	1.3	0	0	0	0
1	14	701799B	10	1242.83	1.3	0	0	0	0
1	15	701799B	20	5170.28	1.3	67.21	0	0	0
1	16	4819B	6000	38654.75	1.3	502.51	0	0	0
1	17	4821B	5000	6116.31	1.3	79.51	0	0	0
1	18	392399B	20	45338.51	1.3	589.4	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	CHR	SQC			1	NOS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1	NOS
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			4	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	4	KGS
1	2	ORC	DOO	497			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			6.5	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	6.5	KGS
1	3	ORC	DOO	497			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			50	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	50	KGS
1	4	ORC	DOO	497			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	27			
1	5	CHR	SQC			70	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	70	KGS
1	5	ORC	DOO	497			

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307	13-JUL-23
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	18 0
PKG	73	G.WT KGS 2842.9



*SB22150720231953

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

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION	D. SINGLE WINDOW DECLARATION							
	1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
	1	5	ORC	EPT	NCPTI			
	1	5	ORC	STO	27			
	1	6	CHR	SQC			200	KGS
	1	6	DTY	GCESS			0	INR
	1	6	DTY	RDT	RODTEPY	Claimed	200	KGS
	1	6	ORC	DOO	497			
	1	6	ORC	EPT	NCPTI			
	1	6	ORC	STO	27			
	1	7	CHR	SQC			15	KGS
	1	7	DTY	GCESS			0	INR
	1	7	DTY	RDT	RODTEPY	Claimed	15	KGS
	1	7	ORC	DOO	497			
	1	7	ORC	EPT	NCPTI			
	1	7	ORC	STO	27			
	1	8	CHR	SQC			10	KGS
	1	8	DTY	GCESS			0	INR
	1	8	DTY	RDT	RODTEPN	Not Claimed		
	1	8	ORC	DOO	497			
	1	8	ORC	EPT	NCPTI			
	1	8	ORC	STO	27			
	1	9	CHR	SQC			.6	KGS
	1	9	DTY	GCESS			0	INR
	1	9	DTY	RDT	RODTEPY	Claimed	.6	KGS
	1	9	ORC	DOO	497			
	1	9	ORC	EPT	NCPTI			
	1	9	ORC	STO	27			
	1	10	CHR	SQC			100	NOS
	1	10	DTY	GCESS			0	INR
	1	10	DTY	RDT	RODTEPY	Claimed	100	NOS
	1	10	ORC	DOO	497			
	1	10	ORC	EPT	NCPTI			
	1	10	ORC	STO	27			
	1	11	CHR	SQC			50	KGS
	1	11	DTY	GCESS			0	INR
	1	11	DTY	RDT	RODTEPY	Claimed	50	KGS
	1	11	ORC	DOO	497			
	1	11	ORC	EPT	NCPTI			
	1	11	ORC	STO	27			
	1	12	CHR	SQC			172	KGS
	1	12	DTY	GCESS			0	INR
	1	12	DTY	RDT	RODTEPY	Claimed	172	KGS
	1	12	ORC	DOO	497			
	1	12	ORC	EPT	NCPTI			
	1	12	ORC	STO	27			
	1	13	CHR	SQC			.4	KGS
	1	13	DTY	GCESS			0	INR
	1	13	DTY	RDT	RODTEPY	Claimed	.4	KGS
	1	13	ORC	DOO	497			
	1	13	ORC	EPT	NCPTI			
	1	13	ORC	STO	27			
	1	14	CHR	SQC			1	KGS
	1	14	DTY	GCESS			0	INR
	1	14	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	14	ORC	DOO	497			
	1	14	ORC	EPT	NCPTI			
	1	14	ORC	STO	27			
	1	15	CHR	SQC			.6	KGS
	1	15	DTY	GCESS			0	INR
	1	15	DTY	RDT	RODTEPY	Claimed	.6	KGS
	1	15	ORC	DOO	497			

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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		2435307		13-JUL-23	
IEC/Br		AOTPM0057Q			0
GSTIN/TYPE		27AOTPM0057Q1Z5 GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV	ITEM		CONT
Nos		1	18		0
PKG		73	G.WT	KGS	2842.9



*SB22150720231953



*SB22150720231953

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	15	ORC	EPT	NCPTI			
1	15	ORC	STO	27			
1	16	CHR	SQC			32	KGS
1	16	DTY	GCESS			0	INR
1	16	DTY	RDT	RODTEPY	Claimed	32	KGS
1	16	ORC	DOO	497			
1	16	ORC	EPT	NCPTI			
1	16	ORC	STO	27			
1	17	CHR	SQC			7	KGS
1	17	DTY	GCESS			0	INR
1	17	DTY	RDT	RODTEPY	Claimed	7	KGS
1	17	ORC	DOO	497			
1	17	ORC	EPT	NCPTI			
1	17	ORC	STO	27			
1	18	CHR	SQC			280	KGS
1	18	DTY	GCESS			0	INR
1	18	DTY	RDT	RODTEPY	Claimed	280	KGS
1	18	ORC	DOO	497			
1	18	ORC	EPT	NCPTI			
1	18	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

F. SINGLE WINDOW DECLARATION - CONTROL

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPE	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	165000	HIMATLALBOM	2023071300131732		MAHARASHTR	08-MAY-23	
0	0	022CO1	HIMATLALBOM	2023071300131730		MAHARASHTR	07-JUL-23	
0	0	861000	HIMATLALBOM	2023071300131728		MAHARASHTR	07-JUL-23	
0	0	105000	HIMATLALBOM	2023071300132520		rwan	22-MAR-23	
0	0	022CO1	HIMATLALBOM	2023071300132521		MAHARASHTR	07-JUL-23	
0	0	271000	HIMATLALBOM	2023071300132519		MAHARASHTR	07-JUL-23	
0	0	934000	HIMATLALBOM	2023071300131729		MAHARASHTR	07-JUL-23	
0	0	380000	HIMATLALBOM	2023071300132522		MAHARASHTR	07-JUL-23	
1	0	380000	HIMATLALBOM	2023071300131731		MAHARASHTR	07-JUL-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23-24/012	17439.19	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
---------	---------	--------	---------------	----------------	------------	-----------

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307		13-JUL-23	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	18	0	
PKG	73	G.WT	KGS	2842.9



*SB22150720231953

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

PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVS N	2. ITMS N	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	1	NOS	1	10275
1	2	4	KGS	1	100
1	3	6.5	KGS	1	111
1	4	50	KGS	1	458
1	5	70	KGS	1	645
1	6	200	KGS	1	1069
1	7	15	KGS	1	54
1	9	.6	KGS	1	18
1	10	100	NOS	1	6
1	11	50	KGS	1	164
1	12	172	KGS	1	537
1	13	.4	KGS	1	36
1	14	1	KGS	1	16
1	15	.6	KGS	1	67
1	16	32	KGS	1	425
1	17	7	KGS	1	67
1	18	280	KGS	1	453

N. REEXPORT DETAILS

1. INVS	2. ITMS N	3. BE SITE ID	4. BE NUMBER	5. BE DATE	6. BE INV SNO	7. BE ITEM S	8. BE QTY	9. BE UQC
---------	-----------	---------------	--------------	------------	---------------	--------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

Glossary

INVS N - Invoice Serial Number ITMS N - 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	2435307	13-JUL-23
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	18 0
PKG	73	G.WT KGS 2842.9



*SB22150720231953

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.