



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	2434972	13-JUL-23
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	2	G.WT KGS 4544



*SB22150720231951

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

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	N	N	N	N	N		Y	
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINALDESTINATION			RWANDA			
	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					7.CONSIGNEE 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											
	AMBERNATH EAST					RW						
	3. AD CODE:		0260012			8. GSTIN / TYPE			27AOTPM0057Q1Z5 GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			69XXXXX353			
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	1386350		0	0	0	0		0				
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
	0		0				0			0		
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.	4.CURRENC
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID		1		23-24/013		17000	USD
G. EQUIPMENT DETAILS	23PCEG0715123578300		15-JUL-23	INNSA1								
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			2		0		0		
	6.MARKS & NUMBERS		TOTAL 2 PKG- TAX INV NO. 23-24/013 DT 07.07.2023, LUT ARN NO.AD270523007325D DT 08.05.2023 COUNTRY OF ORIGIN- CHINA									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/20				
	5.Submission		13-JUL-23	19:13		6.LEO Date.		15-JUL-23				
	5.Assessment		14-JUL-23	11:50		8.BRC Realisation Date		30-APR-24				
	7.Examination		15-JUL-23	19:23								
	9.LEO		15-JUL-23	19:50								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.07.15 19:57:45 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 Authoized 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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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	2	G.WT	KGS	4544



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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	23-24/013 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	
	17000		17000	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	84271000	TAILIFT DIESEL FORKLIFT TRUCK MODEL FD30 H WITH TOOL KIT CAPACITY 3 TON(FRAME NO. FD30H-D2302354H) ENGINE NO.23096867,FD30				1	NOS	17000	17000	

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	1 0
PKG	2	G.WT KGS 4544



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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	1	84271000	TAILIFT DIESEL FORKLIFT TRUCK MODEL FD30 H WITH TOOL KIT CAPACITY 3 TON(FRAME NO. FD30H- D2302354H) ENGINE NO.23096867,FD30	1	NOS	17000	17000	1386350	1524985
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18.SCHCOD		
			N	LUT			00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	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	No	N				

INVOICE (1/1)

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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CB CODE		AAAFH3748NCH001	
TYPE	INV	ITEM	CONT
Nos	1	1	0
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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.ROSCTL AMT
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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
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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	RODTEPN	Not Claimed		
1	1	ORC	DOO	497			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	2023071300103833		MAHARASHTR	07-JUL-23	
0	0	380000	HIMATLALBOM	2023071300103834		MAHARASHTR	07-JUL-23	
0	0	861000	HIMATLALBOM	2023071300103355		MAHARASHTR	07-JUL-23	
0	0	105000	HIMATLALBOM	2023071300103359		MAHARASHTR	07-JUL-23	
0	0	380000	HIMATLALBOM	2023071300126168		MAHARASHTR	30-JUN-23	
0	0	165000	HIMATLALBOM	2023071300103357		MAHARASHTR	08-MAY-23	
0	0	271000	HIMATLALBOM	2023071300103358		MAHARASHTR	07-JUL-23	
0	0	022CO1	HIMATLALBOM	2023071300116488		MAHARASHTR	07-JUL-23	
0	0	934000	HIMATLALBOM	2023071300103356		MAHARASHTR	07-JUL-23	
1	0	380000	HIMATLALBOM	2023071300116489		MAHARASHTR	07-JUL-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	23-24/013	17000	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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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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PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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