



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	4204992	26-SEP-23
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	443	G.WT KGS 6578.55



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

*SB22270920231920

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	N	Y	N	Y	Y	Y	N	N		Y	
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINALDESTINATION		SUDAN				
	14.STATE OF ORIGIN		Uttarakhand			15.PORT OF FINAL DESTINATION		SDPZU (Port Sudan)				
	16.PORT OF DISCHARGE		SDPZU (Port Sudan)			17.COUNTRY OF DISCHARGE		SUDAN				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	GREAT WHITE GLOBAL PRIVATE LIMITED					STARMAXX PLUS TRADING L.L.C						
	KHASRA NO 58 ,59, 60, 62 ,64, 65, VILLAGE PADARTHA, HARIDWAR					PO BOX 89757 DUBAI, U A E						
	2.Type Private					AE						
	3. AD CODE:		0222681			8. GSTIN / TYPE		05AAACM3669G1ZJ GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		01XXXXXXXXXX018				
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.		01XXXXXXXXXX018				
C.VAU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	3099007.32		0	0	0	0		55782				
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					37188			0	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO	2.INV NO.		3. INV AMT.	4.CURRENC
								1	4351187871		37655.01	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	23PCEG0927283424300			27-SEP-23	INNSA1							
G. EQUIPMENT DETAILS	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			443		0		0		
	6.MARKS & NUMBERS		GGPL TO SMPTL 1-443,UNDER LUT BOND APPLICATION NO.AD050323008159F, TAX INV NO-4351187871 DT. 22.09.2023 WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/11				
	5.Submission		26-SEP-23		18:37		6.LEO Date.		27-SEP-23			
	5.Assessment						8.BRC Realisation Date		30-JUN-24			
	7.Examination		27-SEP-23		18:09							
	9.LEO		27-SEP-23		19:01							

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
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PKG	443	G.WT KGS	6578.55



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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	4351187871 22/09/2023				0222681	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	GREAT WHITE GLOBAL PRIVATE LIMITED				STARMAXX PLUS TRADING L.L.C					
	KHASRA NO 58 ,59, 60, 62 ,64, 65,				PO BOX 89757 DUBAI, U A E					
	VILLAGE PADARTHA,									
	249404									
	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
	37655.01		37655.01	0	0	0	0	0		1 USD INR 82.3
	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	82122020	SHAVING BLADES- SUPER STAINLESS BLADE -			6202	KGS	6.07143	37655.01	
			BL-PM-SP56-EMS555-443 CTN							

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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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	82122020	SHAVING BLADES- SUPER STAINLESS BLADE - BL-PM- SP56-EMS555-443 CTN	6202	KGS	6.07143	37655.01	3099007.32	549.65	
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			6202		KGS		Uttarakhand		HARIDWAR	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		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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TYPE	INV	ITEM		CONT
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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	821299B	6202	3099007.32	1.8	55782.13	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
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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	ORC	STO	05			
1	1	ORC	DOO	50			
1	1	CHR	SQC			6202	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	6202	KGS

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	101000	HIMATLALBOM	2022072000123823		UTTARAKHAN	18-APR-13	
0	0	380000	HIMATLALBOM	2023092600125175		UTTARAKHAN	22-SEP-23	
0	0	934000	HIMATLALBOM	2023092600125171		UTTARAKHAN	22-SEP-23	
0	0	165000	HIMATLALBOM	2023092600125173		UTTARAKHAN	30-MAR-23	
0	0	271000	HIMATLALBOM	2023092600125174		UTTARAKHAN	22-SEP-23	
1	0	380000	HIMATLALBOM	2023092600125172		UTTARAKHAN	22-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4351187871	37655.01	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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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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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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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	6202	KGS	1	37188

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
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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

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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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