

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 20-Oct-2023

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		15650	
Job No		015650			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		GSTIN: 27AAECA6247N1ZA		TO THE ORDER CHPAINL	
PAN No: AAECA6247N		Exporter Type: Manufacturer Exporter		CHEMSTAR PAINTS INDUSTRY (NIG)LTD	
AMBANI ORGANICS LIMITED				KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY	
Branch Ser #0				LAGOS	
N-44, MIDC, TARAPUR, BOISAR				NIGERIA	
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Tincan/Lagos(NGTIN)		P - Non Containerised Packaged	
Port Of Destination		Tincan/Lagos(NGTIN)		Total Packages	
Discharge Country		NIGERIA		80 DRM	
Country of Dest		NIGERIA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				20784.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		20000.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				1170080.11	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				1170080.00	
				IGST Amount(INR)	
				210614.40	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				15211.00	
				STR Amount (INR)	
				15211.00	
				Total DBK (INR)	
				15211.00	
				RODTEP Amount(INR)	
				16381.12	
Invoice Details		Invoice 1 / 1			
Inv. No		EX100/23-24			
Inv. Date		19-Oct-2023		Inv. Value	
Nature of contract		C&F		USD 16000.00 (INR 1319200.00)	
Unit Price Includes		Freight		FOB Value	
Inv. Currenc		USD		USD 14191.39 (INR 1170080.11)	
		Exch. Rate		Exp Contract No.	
		1 USD = 82.4500 INR		Exp Contract Date	
		Rate		Amount	
Insurance					
Freight		USD		1808.61	
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		AP		Period Of Payment	
Marks & Nos		AOPL PS 3050, TAX INV NO. EX100/23-24 DT 20.10.2023, BARREL NO 1521-1600, BATCH NO. 13620		50 days	
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno		0	
Factory Address					

ITEM DETAILS

SI No	RITC	Description		Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description					
Unit	NFEI Catg	Unit Price / Unit		IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)			
1	39039090	AQUEOUS DISPERSION				
20000.000	19 (Drawback (DBK))					
KGS		0.800000/KGS		16000.00	64.35	1287000.00
	Yes	14191.39	1170080.11	P (18%)	1170080.00	210614.40
					Total PMV	1287000.00
					Total IGST	210614.40
					Total PMV (Gross)	1287000.00
					Total IGST (Gross)	210614.40

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DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate Custom SPE	DBK Rate DBK SPE	DBK Qty / Unit	DBK Amount
1	1	3903B		1.30 0.00	20000.000 / KGS	15211.04

15211.00

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1521	1600	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	20000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPY	Claimed	20000.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	20000.000000	1.40		1	16381.12

16381.12

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: - I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. - Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. - I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

SUPPORTING DOCUMENTS

Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/1	2023091300142839	HIMATLABOM	ICV ASSESSMENTS PVT LTD	AMBANI ORGANICS LIMITED
18-May-2023	2023091300051414	pdf	DELHI	N-44, MIDC, TARAPUR, BOISAR,
	13-Sep-2023 08:06 PM	MAHARASHTRA	INDIA	MAHARASHTRA,
101000	15366 ISO			Thane
				401506

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/2 16-Oct-2023	2023101700034807 2023101700013019 17-Oct-2023 12:11 PM ambani cvr	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
934000 0/0/3 11-Oct-2023	2023101700036741 2023101700013737 17-Oct-2023 12:16 PM ambani star house	HIMATLALBOM pdf india	Government of India india india	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,
101000				Thane 401506
0/0/4 19-Oct-2023	2023101800128102 2023101800046219 18-Oct-2023 05:42 PM MSDS AOPL 3050_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
0530HZ				
0/0/5 19-Oct-2023	2023102000159953 2023102000056322 20-Oct-2023 08:05 PM 15650 RODTEP_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
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0/0/6 19-Oct-2023	2023102000159954 2023102000056322 20-Oct-2023 08:05 PM 15650 TAX INV_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
380000				
0/0/7 19-Oct-2023	2023102000159952 2023102000056322 20-Oct-2023 08:04 PM 15650 PL_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
271000				

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/8 19-Oct-2023	2023102000159950 2023102000056322	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS
	20-Oct-2023 08:03 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
001000	15650 COA_Signed.pdf		Thane 401506	
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	20-Oct-2023 08:03 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
380000	15650 INVOICE_Signed.pdf		Thane 401506	
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	20-Oct-2023 08:00 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
0530HZ	MSDS		Thane 401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date