



**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     | 5113226             | 03-NOV-23      |
| IEC/Br     | 3497001619          | 0              |
| GSTIN/TYPE | 24AAGFS6259R1ZE GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 20                  | G.WT KGS 20576 |



\*SB22041120231708

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.LICENCE           | 9.DFRC              | 10.RE-EXP   | 11.LUT    |
|----------------------------|------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|--------------------------------------|--------------|---------------------|---------------------|-------------|-----------|
|                            | SEA                          | N        | Y                                                                                                                                                 | N              | Y                      | Y                                    | Y            | N                   | N                   |             | Y         |
| B<br>DECLARAN<br>DETAILS   | 12.PORT OF LOADING           |          |                                                                                                                                                   |                |                        | 13.COUNTRY OF FINAL DESTINATION      |              |                     | CHINA               |             |           |
|                            | 14.STATE OF ORIGIN           |          |                                                                                                                                                   |                |                        | 15.PORT OF FINAL DESTINATION         |              |                     | CNNGB (Ningbo)      |             |           |
|                            | 16.PORT OF DISCHARGE         |          |                                                                                                                                                   |                |                        | 17.COUNTRY OF DISCHARGE              |              |                     | CHINA               |             |           |
|                            | 1.EXPORTER'S NAME & ADDRESS  |          |                                                                                                                                                   |                |                        | 7.CONSIGNEE NAME & ADDRESS           |              |                     |                     |             |           |
|                            | SHITAL CHEMICAL INDUSTRIES   |          |                                                                                                                                                   |                |                        | ZHEJIANG JIANGBEI PHARMACEUTICAL CO. |              |                     |                     |             |           |
|                            | S.NO.194/1, VADUCHIMATA ROAD |          |                                                                                                                                                   |                |                        | LTD. DONGDAI ZHANGAN STREET JIAOJIA  |              |                     |                     |             |           |
|                            | VILLAGE SOKHADA, SOKHADA     |          |                                                                                                                                                   |                |                        | NG TAIZHOU, ZHEJIANG 318017, CHINA   |              |                     |                     |             |           |
|                            | KHAMBHAT                     |          |                                                                                                                                                   |                |                        | CN                                   |              |                     |                     |             |           |
|                            | 2.Type Private               |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |
|                            | 3. AD CODE:                  |          |                                                                                                                                                   |                |                        | 8. GSTIN / TYPE                      |              |                     | 24AAGFS6259R1ZE GSN |             |           |
| C.VAU<br>SUMMA             | 1.FOB VALUE                  |          | 2.FREIGHT                                                                                                                                         | 3.INSURANC     | 4.DISCOU               | 5.COM                                | D.<br>EX.PR. |                     |                     |             |           |
|                            | 5123628                      |          | 26780                                                                                                                                             | 4536           | 0                      | 0                                    |              |                     |                     |             |           |
|                            | 6.DEDUCTIONS                 |          | 7.P/C                                                                                                                                             |                | 8.DUTY                 | 9.CESS                               |              |                     |                     |             |           |
|                            | 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 |
| E<br>MANIFEST<br>DETAILS   | 4. CIN NO.                   |          | 5. CIN DT.                                                                                                                                        | 6. CIN SITE ID | 1                      |                                      | EXP-05/23-24 |                     | 62560               | USD         |           |
|                            | 23PCEG1104366558500          |          | 04-NOV-23                                                                                                                                         | INNSA1         |                        |                                      |              |                     |                     |             |           |
|                            | 1.CONTAINER                  |          | 2.SEAL                                                                                                                                            | 3.DATE         | 4.S No                 | 1SR.NO                               |              | 2.CHALLAN NO        | 3.PAYMT DT          | 4.AMOUNT    |           |
|                            |                              |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |
| G.<br>EQUIPMENT<br>DETAILS | 1.SEAL TYPE                  |          | 2.NATURE OF CARGO                                                                                                                                 |                |                        | 3.NO. OF PACKETS                     |              | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS     |             |           |
|                            | WAREHOUSE SEALED             |          | CONTAINERISED                                                                                                                                     |                |                        | 20                                   |              | 0                   | 0                   |             |           |
|                            | 6.MARKS & NUMBERS            |          | SCI DRUM NO.1 TO 80 BATCH NO.: 4CBC-S1307, 4CBC-S1308, 4CBC-S1309, 4CBC-S1310 TAX INV NO.G-U-I-EXP/0005 DT. 02.11.2023 LUT ARN NO.AD240323031682H |                |                        |                                      |              |                     |                     |             |           |
| I.<br>ANNEX<br>DETAILS     | 1.EVENT                      |          | 2.DATE                                                                                                                                            | 3.TIME         | 4.LEO NO.              |                                      | 7/18         |                     |                     |             |           |
|                            | 5.Submission                 |          | 03-NOV-23                                                                                                                                         | 16:27          | 6.LEO Date.            |                                      | 04-NOV-23    |                     |                     |             |           |
|                            | 5.Assessment                 |          |                                                                                                                                                   |                | 8.BRC Realisation Date |                                      | 31-AUG-24    |                     |                     |             |           |
|                            | 7.Examination                |          | 04-NOV-23                                                                                                                                         | 16:01          |                        |                                      |              |                     |                     |             |           |
|                            | 9.LEO                        |          | 04-NOV-23                                                                                                                                         | 17:08          |                        |                                      |              |                     |                     |             |           |
| J.PROCESS<br>DETAILS       |                              |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |
|                            |                              |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |
|                            |                              |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |
|                            |                              |          |                                                                                                                                                   |                |                        |                                      |              |                     |                     |             |           |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.11.04 17:45:30 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        | 20                  | G.WT KGS | 20576     |



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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                            | EXP-05/23-24 02/11/2023 |             |                 |                          |                |                                     |                   |            | 0511516   |            | CIF       |          |  |        |  |                 |  |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS  |                         |             |                 |                          |                | 2.BUYER'S NAME & ADDRESS            |                   |            |           |            |           |          |  |        |  |                 |  |
|                           | SHITAL CHEMICAL INDUSTRIES   |                         |             |                 |                          |                | ZHEJIANG JIANGBEI PHARMACEUTICALCO. |                   |            |           |            |           |          |  |        |  |                 |  |
|                           | S.NO.194/1, VADUCHIMATA ROAD |                         |             |                 |                          |                | LTD. DONGDAI ZHANGAN STREET JIAOJIA |                   |            |           |            |           |          |  |        |  |                 |  |
|                           | VILLAGE SOKHADA, SOKHADA     |                         |             |                 |                          |                | NG TAIZHOU, ZHEJIANG 318017, CHINA  |                   |            |           |            |           |          |  |        |  |                 |  |
|                           | 388620                       |                         |             |                 |                          |                |                                     |                   |            |           |            |           |          |  |        |  |                 |  |
|                           |                              |                         |             |                 |                          |                |                                     |                   |            |           |            |           |          |  |        |  |                 |  |
|                           | 3.THIRD PARTY NAME & ADDRESS |                         |             |                 |                          |                | 4.BUYER AEO STATUS                  |                   |            |           |            |           |          |  |        |  |                 |  |
|                           |                              |                         |             |                 |                          |                |                                     |                   |            |           |            |           |          |  |        |  |                 |  |
| C.VAL<br>DTLS             | 1.INVOICE VALUE              |                         | 2.FOB VALUE |                 | 3.FREIGHT                |                | 4.INSURANCE                         |                   | 5.DISCOUNT |           | 6.COMMISON |           | 7.DEDUCT |  | 8.P/C  |  | 9.EXCHANGE RATE |  |
|                           | 62560                        |                         | 62179.95    |                 | 325                      |                | 4536                                |                   | 0          |           | 0          |           | 0        |  |        |  | 1 USD INR 82.4  |  |
|                           | USD                          |                         | USD         |                 | USD                      |                | INR                                 |                   |            |           |            |           |          |  |        |  |                 |  |
|                           |                              |                         |             |                 |                          |                |                                     |                   |            |           |            |           |          |  |        |  |                 |  |
| D. ITEM DETAILS           | 1.ItemSNo                    |                         | 2.HS CD     |                 | 3.DESCRPTION             |                |                                     |                   |            |           | 4.QUANTITY |           | 5.UQC    |  | 6.RATE |  | 7.VALUE(F/C)    |  |
|                           | 1                            |                         | 29156010    |                 | 4-CHLOROBUTYRYL CHLORIDE |                |                                     |                   |            |           | 18400      |           | KGS      |  | 3.4    |  | 62560           |  |
| LET EXPORT                |                              |                         |             |                 |                          |                |                                     |                   |            |           |            |           |          |  |        |  |                 |  |

**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        | 29156010     | 4-CHLOROBUTYRYL CHLORIDE |            | 18400       | KGS                    | 3.4                 | 62560              | 5123628     | 306.3                  |  |
| 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               |          |              | 18400                    |            | KGS         |                        | Gujarat             |                    |             | ANAND                  |  |
| 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)

**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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**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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|---------------|
| 1         | 1          | 291599B    | 18400    | 5123628 | 1.2    | 61483.54  | 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         |           |             | 18400      | KGS   |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 18400      | KGS   |
| 1       | 1       | ORC    | DOO         | 440       |             |            |       |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | ORC    | STO         | 24        |             |            |       |

**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       | 934000     | HIMATLALBOM   | 2023110300046203 |            | GUJARAT     | 01-NOV-23 |          |
| 0       | 0       | 0530HZ     | HIMATLALBOM   | 2023012500130869 |            | GUJARAT     | 25-JAN-23 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2023110300050853 |            | GUJARAT     | 02-NOV-23 |          |
| 0       | 0       | 165000     | HIMATLALBOM   | 2023110300046205 |            | GUJARAT     | 01-NOV-23 |          |
| 0       | 0       | 001000     | HIMATLALBOM   | 2023110300046202 |            | GUJARAT     | 01-NOV-23 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2023110300046206 |            | GUJARAT     | 01-NOV-23 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2023110300046204 |            | GUJARAT     | 01-NOV-23 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EXP-05/23-24 | 62560            | 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 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**

**M. RODTEP DETAILS**

| 1. INVS N | 2. ITMS N | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|-----------|-----------|-------------|--------|-----------------|----------|
| 1         | 1         | 18400       | KGS    | 1               | 40989    |

**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

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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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