

0215407

PUNJAB CONWARE CFS

E.D.I. Service Centre

Job No: 15800

EXPORTER COPY

LED Date: 09/11/2023

LED No: 7/2

Indian Customs EDI System (ICES)

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

Shipping Bill for Export

SB No: 5239876 / 08/11/2023 BRC Realisation Date: 31/08/2024

CHA: AAAPB3748NCH001 HIMATLAL TRIBHUVANDAS SHAH AND CO.

Print Date: 09/11/2023 13:55

This consignment was not opened for physical examination by Customs

Port of BL: IDSUB -

Country of BL: ID -

Port Of Ldg-Code: INNSA1

State of Origin: Maharashtra

EXPORTER DETAILS

0306006715() BIN No.: AAECA6247NFT001
 AMBANI ORGANICS LIMITED
 Branch # 0 N-44, MIDC,
 TARAPUR, Contact No: 919673006393
 BOISAR

CONSIGNEE

TO THE ORDER TWSKPT
 TIRTA WANA SEMESTA KENCANA, PT JL.R
 AYA JUANDA NO.81 DS. SEMAMBUNG KEC.
 GEDANGAN, SIDOARJO, INDONESIA
 INDONESIA

Port of Loading: JNCH, NHAVA SHEVA, T Total Pkgs.: 80

Port of Discharge: Surabaya

Loose pkts: 0

Gross Wt(KGS): 17170.000

Net Wt(KGS): 15730.000

Country of Dest: INDONESIA

No. of Ctrs.: 0

Rotation No.: 1075227

Rotation Date: 13/10/2023

Nature of Cargo: C

Marks and Nos.: AOPL COBALT OCTOATE 12% DRM 1-5 AOPL COBALT OCTOATE 8% DRM NO. 06-42, AOPL MANG/ ESE OCTOATE 10% DRM NO. 43-45, AOPL LEAD OCTOATE 30% DRM NO. 46-55, AOPL CALCIU OCTOATE 10% DRM NO. 56-65, AOPL CALCIUM OCTOATE 5% DRM NO. 66-80, TAX INV NO. EX FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR): E3609120.00 F DBK+STR(INR): E43309.00 F

Tot DBK(INR): E43309.00 F STR(INR): E0.00 F

RODTEP Value(INR): 28874.00 ROSECTL Amt(INR): 0.00

AD. Code: 0290192 DBK Bank a/c No: 408105010000189

I.F.S. Code: UBINO540811 ST / Excise Regn.:

GSTN ID: 27AAECA6247N1ZA GSTN Type: GSN

IGST Tax value(INR): 3609120.00 IGST Amt Paid(INR): 649641.60

INVOICE DETAILS Invoice 1/1

Inv.val: 3694717.12 INR 44838.80 USD FOB Val: 3609120.00 INR

Inv.no: EX105/23-24 Inv Dt: 08/11/2023

Nat of Con: ECIFFCurr(inv): USD Exp Contract:

Exchange rate: 1.00 (USD) = 82.400 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	8.80
Freight:		USD	1030.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment: LC

Period of Payment: 30

Third Par:

TP Add:

Add(Cont):

SD:

AEO

Rol

Term

Tax Value: 3609120.00

INR IGST Amt. Paid: 649641.60

INR

RODTEP Value: 28874.00

INR ROSECTL AMT: 0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

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

Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024

CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO

Print Date : 09/17/2023 13:53

This consignment was not opened for physical examination by Customs

Port of BL : ID3UB

Country of origin : US -

Port 0- Ldg-Code : INNSA1

State of Origin : Maharashtra

Exporter 0306006715()
AMBANI ORGANICS LIMITED

Consignee
TO THE ORDER TWSKPT

Invoice No & Date EX105/23-24 08/11/2023 Exch. Rate 1.00 USD = 82,400 INR

ITEM DETAILS

No.	RTIC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
Scheme Description		Decl.		PMV(INR)	Accept.	PMV(INR)	Reward			
Mnfr Address										
Mnfr Address-Cont'd										
Mnfr City		Mnfr State								
Source State		Transit Country		End User						
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT paid				
1	32110000	COBALT OCTOATE 12 %								
	1000.000KGS	4.75000per1	KGS	4750.00000		382332.13	19			
Drawback				420.57		420.57	Yes			
#	0	P		GNX200						
				382320.00		68817.60				
2	32110000	COBALT OCTOATE 8 %								
	7030.000KGS	3.66000per1	KGS	25729.80000		2071017.36	19			
Drawback				324.06		324.06	Yes			
#	0	P		GNX200						
				2071038.00		372786.84				
3	32110000	MANGANESE OCTOATE 10%								
	600.000KGS	2.00000per1	KGS	1200.00000		96589.07	19			
Drawback				177.08		177.08	Yes			
#	0	P		GNX200						
				96588.00		17385.84				
4	32110000	LEAD OCTOATE 30%								
	2250.000KGS	2.00000per1	KGS	4500.00000		362209.48	19			
Drawback				177.08		177.08	Yes			
#	0	P		GNX200						
				362205.00		65196.90				
5	32110000	CALCIUM OCTOATE 10%								
	2000.000KGS	1.85000per1	KGS	3700.00000		297816.64	19			
Drawback				163.80		163.80	Yes			
#	0	P		GNX200						
				297800.00		53604.00				

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

Shipping Bill for Export

SE No : 5239976 / 08/11/2023 BRC Realization Date : 31/08/2024

CHA : AAAFH3748NCH001 HIMATLAL TRIBHUVANDAS SHAH AND CO.

Print Date : 09/11/2023 13:55

This consignment was not opened for physical examination by Customs

PORT OF BL : IDSUB -

Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Exporter 0306006715()
AMBANI ORGANICS LIMITED

Consignee
TO THE CARE OF THE SKAT

Invoice No & Date EX105/23-24 08/11/2023

Exch. Rate 1.00 USD = 82.400 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item	Rate	per	Units	Total	val(FC)	F0B(INR)	Scheme	
Scheme Description		Decl.	FMV(INR)	Accept.	FMV(INR)	Reward							
Mnfr Address													
Mnfr Address-Cont'd													
Mnfr City						Mnfr State							
Source State				Transit Country				End User					
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT	paid						

6	32110000	CALCIUM OCTOATE 5%				
	2850.000KGS	1.74000per1	KGS 4959.00000	399154.96		19
	Drawback		154.06	154.06		Yes
			GNX200			
#	0	P	399169.00	71850.42		

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

Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024

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Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

E DRAWDRAW DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)			
#	DBK Sr No	Custom Rate Adv.	DBK Adv.		DBK Qty
* Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt	ROSTL Val		
+ 1 1	0	4587.99			
#	3211B	1.20	1.20	1000.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 2	0	24852.21			
#	3211B	1.20	1.20	7030.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 3	0	1159.07			
#	3211B	1.20	1.20	600.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 4	0	4346.51			
#	3211B	1.20	1.20	2250.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 5	0	3573.80			
#	3211B	1.20	1.20	2000.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 6	0	4789.86			
#	3211B	1.20	1.20	2850.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	

TOTAL DRAWDRAW (INR) : 43309.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SF_RT	QTY	QTY_UNIT	Amount
1 1	32110000	0.80	0.00	1000.00	KGS	3059.00
1 2	32110000	0.80	0.00	7030.00	KGS	16568.00
1 3	32110000	0.80	0.00	600.00	KGS	773.00

0215411

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS

E.D.I. Service Centre

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

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Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1 4	32110000	0.80	0.00	2250.00	KGS	2898.00
1 5	32110000	0.80	0.00	2000.00	KGS	2383.00
1 6	32110000	0.80	0.00	2850.00	KGS	3193.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type

Information Qualifier

Information Code

Information Taxable

Information Manufacturer

Information UQC

1 1 2 ORC

EPT

NCPTI

0.000000

1 1 4 ORC

DOO

665

0.000000

1 1 6 DTY

RDT

RODTEPY

Claimed

1000.000000

KGS

1 1 1 DTY

GCESS

0.000000

INR

1 1 3 CHR

SQC

1000.000000

KGS

1 1 5 ORC

STO

27

0.000000

0215412

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS
E.D.I. Service CentreJNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024
CHA : AAAFH3748NCH001 HIMATLAL TRISHOVANDAS SHAH AND CO.
Print Date : 09/11/2023 13:55
This consignment was not opened for physical examination by Customs
Port of BL : IDSUB -
Country of BL : ID -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1	2	3	CHR
SQC			

7030.000000
KGS

1	2	5	DTY
---	---	---	-----

GCESS

0.000000
INR

1	2	6	DTY
---	---	---	-----

RDT
RODTEPY
Claimed
7030.000000
KGS

1	2	2	ORC
---	---	---	-----

D00
665

0.000000

1	2	4	ORC
---	---	---	-----

EPT
NCPTI

0.000000

1	2	1	ORC
---	---	---	-----

ST0
27

0.000000

0215413

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS

E.D.I. Service Centre

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

Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024

CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 09/11/2023 13:55

This consignment was not opened for physical examination by Customs

Port of BL : IDSUS -

Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Inv Item	Info Type
Information Qualifier	
Information Code	
Information Taxable	
Information Manufacturer	
Information UQC	

1	3	2	ORC
EPT			
NCPFI			
0.000000			
1	3	4	ORC
D00			
665			
0.000000			
1	3	6	DTY
RDT			
R0DTEPY			
Claimed			
600.000000			
KGS			
1	3	1	DTY
GCESS			
0.000000			
1	3	3	CHR
INR			
SQC			
600.000000			
KGS			
1	3	5	ORC
ST0			
27			
0.000000			

0215414

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS
E.D.I. Service CentreJNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Inv Item	Info Type
Information Qualifier	
Information Code	
Information Taxable	
Information Manufacturer	
Information UQC	

1	4	5	DTY
GCESS			

0.000000

INR

1	4	3	CHR
SQC			

2250.000000

KGS

1	4	6	DTY
RDT			

RDT
RDTPEY

Claimed

2250.000000

KGS

1	4	1	ORC
D00			

665

0.000000

1	4	4	ORC
EPT			

EPT
NCPTI

0.000000

1	4	2	ORC
ST0			

Z7

0.000000

(Page 8 of 14)

0215415

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS

E.D.I. Service Centre

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

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Country of BL : ID -

Port of Ldg-Code : INNSA1

State of Origin : Maharashtra

Inv Item	Info Type
Information Qualifier	
Information Code	
Information Taxable	
Information Manufacturer	
Information UQC	

1	5	3	DTY
---	---	---	-----

GCESS

0.000000

INR

1	5	3	CHR
---	---	---	-----

SQC

2000.000000

KGS

1	5	4	DTY
---	---	---	-----

RDT

RDTPEY

Claimed

2000.000000

KGS

1	5	2	ORC
---	---	---	-----

STO

27

0.000000

1	5	6	ORC
---	---	---	-----

EPT

NCPTI

0.000000

1	5	1	ORC
---	---	---	-----

D00

665

0.000000

0215416

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024
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 This consignment was not opened for physical examination by Customs
 Port of BL : IDSUB -
 Country of BL : ID -
 Port of Ldg-Code : INNSA1 State of Origin : Maharashtra

Inv Item Info Type
 Information Qualifier
 Information Code
 Information Taxable
 Information Manufacturer
 Information UQC

1 6 5 CHR
 SQC

2850.000000

KGS

1 6 3 DTY
 GCESS

0.000000

INR

1 6 4 ORC
 EPT
 NCPTI

0.000000

1 6 2 ORC
 DDO
 665

0.000000

1 6 6 DTY
 RDT
 RODTEPY
 Claimed

2850.000000

KGS

1 6 1 ORC
 STD
 27

0.000000

0215417

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS
E.D.I. Service CentreJNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024
 CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 09/11/2023 13:55
 This consignment was not opened for physical examination by Customs
 Port of BL : IDSUB -
 Country of BL : ID -
 Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code
 # Doc Issue Part Name
 Doc Issue Part Add1
 Doc Issue Part Add2
 Doc Issue City Pin Code
 ^ Doc Ref. No. Place of Issue Doc Issue Date Doc Expiry Date
 @ Doc Ben Part Name
 Doc Ben Part Name Add1
 Doc Ben Part Name Add2
 \$ Doc Ben Part Name City Pin Code ICEGATE ID
 * 0 0 0 1202311090030501 830A21
 #

^ 09/11/2023

File Type Doc Ben Part Code
 @

\$ ICESBEFIRSTCOPY
 * 0 0 3 2023110800142945 022C01

AMBANI ORGANICS LIMITED
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506

^ 2023110800050684 MAHARASHTRA 08/11/2023

File Type pdf Doc Ben Part Code

@ TO THE ORDER TWSKPT

TIRTA WANA SEMESTA KENCANA, PTJL.RA
 SIDOARJO

\$ GEDANGAN, SIDOARJO, INDONESIA, INDO HIMATLALBOM

* 0 0 4 2023110800142946 380000

AMBANI ORGANICS LIMITED
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506

^ 2023110800050684 MAHARASHTRA 08/11/2023

File Type pdf Doc Ben Part Code

@ TO THE ORDER TWSKPT

TIRTA WANA SEMESTA KENCANA, PTJL.RA

\$ GEDANGAN, SIDOARJO, INDONESIA, INDO HIMATLALBOM

* 0 0 5 2023110800142660 001000

AMBANI ORGANICS LIMITED
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506

^ 2023110800050586 MAHARASHTRA 15/10/2023

File Type pdf Doc Ben Part Code

@ TO THE ORDER TWSKPT

TIRTA WANA SEMESTA KENCANA, PTJL.RA

\$ GEDANGAN, SIDOARJO, INDONESIA, INDO HIMATLALBOM

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

Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024

CHA : AAAPH3748NCH001 HIMATLAL TRIBHUVANDAS SHAM AND CO.

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Port of BL : IDSUB -

Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City		Pin Code	ICEGATE ID	

* 0 0 1 2023020600077606 101000

QRO CERTIFICATION LLP

DELHI

INDIA

^ 2023020600028675 MAHARASHTRA

21/05/2022

File Type pdf Doc Ben Part Code

@ AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA,

401506

HIMATLALBOM

* 0 0 2 2023101700034807 934000

AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

16/10/2023

^ 2023101700013019 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER CHPAINL

CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

\$ -ABEOKUTA EXPRESSWAY LAGOS, NIGERI

HIMATLALBOM

* 0 0 7 2023110800142664 022C01

AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

08/11/2023

^ 2023110800050586 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER TWSKPT

TIRTA WANA SEMESTA KENCANA, PTJL.RA

\$ GEDANGAN, SIDOARJO, INDONESIA, INDO

HIMATLALBOM

* 0 0 8 2023110800142661 022C01

AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

08/11/2023

^ 2023110800050586 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER TWSKPT

TIRTA WANA SEMESTA KENCANA, PTJL.RA

\$ GEDANGAN, SIDOARJO, INDONESIA, INDO

HIMATLALBOM

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

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# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City		Pin Code	ICEGATE ID	

* 0	0	9	2023110800142663	271000
#	AMBANI ORGANICS LIMITED			
	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,			
	Thane		401506	
^	2023110800050586	MAHARASHTRA		08/11/2023
	File Type pdf	Doc Ben Part Code		
@	TO THE ORDER TWSKPT			
	TIRTA WANA SEMESTA KENCANA, PTJL.RA			

\$	GEDANGAN, SIDOARJO, INDONESIA, INDO			
* 0	0	10	2023110800143862	0530HZ
#	AMBANI ORGANICS LIMITED			
	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,			
	Thane		401506	
^	2023110800051040	MAHARASHTRA		08/11/2023
	File Type pdf	Doc Ben Part Code		
@	TO THE ORDER TWSKPT			
	TIRTA WANA SEMESTA KENCANA, PTJL.RA			

\$	GEDANGAN, SIDOARJO, INDONESIA, INDO			
* 0	0	6	2023101700036741	101000
#	Government of India			
	india			
	india			
^	2023101700013737	india		11/10/2023
	File Type pdf	Doc Ben Part Code		
@	AMBANI ORGANICS LIMITED			
	N-44, MIDC, TARAPUR, BOISAR, Thane			

\$	MAHARASHTRA,			
* 1	0	11	2023110800142662	380000
#	AMBANI ORGANICS LIMITED			
	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,			
	Thane		401506	
^	2023110800050586	MAHARASHTRA		08/11/2023
	File Type pdf	Doc Ben Part Code		
@	TO THE ORDER TWSKPT			
	TIRTA WANA SEMESTA KENCANA, PTJL.RA			

\$	GEDANGAN, SIDOARJO, INDONESIA, INDO			
	HIMATLALBOM			

0215420

Indian Customs EDI System (ICES)

PUNJAB CON^WARE CFS

E.D.I. Service Centre

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

Shipping Bill for Export

SB No : 5239876 / 08/11/2023 BRC Realisation Date : 31/08/2024

CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 09/11/2023 13:55

This consignment was not opened for physical examination by Customs

Port of BL : IDSUB -

Country of BL : ID -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Vessel Name
WADI DUKA
Warehouse SealingVoyage No.
10-5

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	43799.9970	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

I/we declare that the particulars given herein are true and correct

Following is the list of documents attached :

Inv Item Agency Name	Document Name
-	Invoices
-	Packing List
-	SDF Declaration
-	Appendix III with 4A declaration

Signature of exporter/CHA with Date

Let Export : Vijaya Yadav Dated : 09/11/2023 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of vessel

Signature of Officer of Customs