

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 12-Feb-2024

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		16222	
Job No		016222			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		GSTIN: 27AAECA6247N1ZA		TO THE ORDER OF.	
PAN No: AAECA6247N		Exporter Type: Manufacturer Exporter		SHP SONS UGANDA LIMITED	
AMBANI ORGANICS LIMITED				P O BOX NO.588	
Branch Ser #0				KAMPALA	
N-44, MIDC, TARAPUR, BOISAR				UGANDA	
MAHARASHTRA				UGANDA	
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		MOMBASA(KEMBA)		P - Non Containerised Packaged	
Port Of Destination		MOMBASA(KEMBA)		Total Packages	
Discharge Country		KENYA		96 DRM	
Country of Dest		UGANDA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				24941.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		24000.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				1667016.00	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				1670058.00	
				IGST Amount(INR)	
				300610.44	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				20004.19	
				STR Amount (INR)	
				20004.19	
				Total DBK (INR)	
				20004.19	
				RODTEP Amount(INR)	
				23338.22	
Invoice Details		Invoice 1 / 1			
Inv. No		EX193/23-24			
Inv. Date		10-Feb-2024		Inv. Value	
Nature of contract		CIF		USD 22488.00 (INR 1848513.60)	
Unit Price Includes		Freight & Insurance		FOB Value	
Inv. Currenc		USD		USD 20280.00 (INR 1667016.00)	
		Exch. Rate		Exp Contract No.	
		1 USD = 82.2000 INR		Exp Contract Date	
		Rate	Currency	Amount	
Insurance			USD	8.00	
Freight			USD	2200.00	
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		AP		Period Of Payment	
Marks & Nos		AOPLPOS1000-BATCH NO. 365901 -DRM NO. 01-96 TAX INV EX193/23-24 DT. 10.02.2024		0 days	

Buyer's Name & Address	PUNJABI TRADING ASIA LIMITED UNIT 1703-06, MULTIFIED PLAZA 3-7 A PART, AVENUE , TSIMSHATSUI KOWLOON HONGKONG	AEO Code AEO Country AEO Role Third Party Name & Addr.

EOU IEC
Factory Address

Branch Sno 0

ITEM DETAILS

SI No	RITC	Description				
Qty	Exim Scheme Code & description					
Unit	NFEI Catg	Unit Price / Unit		Total Value(FC)	PMV/Unit	Total PMV(INR)
	Reward Item	FOB Val(FC)	FOB Val(INR)	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
1	39039090	STYRENE & ACRYLATE COPOLYMER(RAW MATERIAL FOR PAINTS)				
24000.000	19 (Drawback (DBK))					
KGS		0.937000/KGS		22488.00	76.40	1833600.00
	Yes	20280.00	1667016.00	P (18%)	1670058.00	300610.44
					Total PMV	1833600.00
					Total IGST	300610.44
					Total PMV (Gross)	1833600.00
					Total IGST (Gross)	300610.44

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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		1.20 0.00	24000.000 / KGS	20004.19

20004.19

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	96	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	24000.000000 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	24000.000000	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	24000.000000	1.40		1	23338.22
						23338.22

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: 1. 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. 2. 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. 3. 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	2023101700034807	HIMATLABOM	AMBANI ORGANICS LIMITED	TO THE ORDER CHPAINL
16-Oct-2023	2023101700013019	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS
	17-Oct-2023 12:11 PM	MAHARASHTRA	MAHARASHTRA,	-ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
934000	ambani cvr		Thane	

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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 11-Oct-2023	2023101700036741 2023101700013737 17-Oct-2023 12:16 PM	HIMATLALBOM pdf india	Government of India india india	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,
101000	ambani star house			Thane 401506
0/0/3 18-May-2023	2023092600150266 2023092600150266 26-Sep-2023 08:31 PM	HIMATLALBOM pdf india	ICV ASSESSMENT PVT LTD DELHI INDIA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,
101000	ambani iso			Thane 401506
0/0/4 11-Feb-2024	2024021100004446 2024021100001854	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:04 PM	MAHARASHTRA	MAHARASHTRA,	
380000	16222TAX INV_Signed.pdf		Thane 401506	
0/0/5 11-Feb-2024	2024021100004356 2024021100001821	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:00 PM	MAHARASHTRA	MAHARASHTRA,	
001000	16222 COA_Signed.pdf		Thane 401506	
1/0/6 11-Feb-2024	2024021100004357 2024021100001821	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:00 PM	MAHARASHTRA	MAHARASHTRA,	
380000	16222 INV_Signed.pdf		Thane 401506	
0/0/7 11-Feb-2024	2024021100004358 2024021100001821	HIMATLALBOM pdf	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:00 PM	MAHARASHTRA	MAHARASHTRA,	
0530HZ	16222 MSDS_Signed.pdf		Thane 401506	

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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
0/0/8	2024021100004359	HIMATLALBOM	AMBANI ORGANICS LIMITED	TO THE ORDER OF.
11-Feb-2024	2024021100001821	pdf	N-44, MIDC, TARAPUR, BOISAR,	SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:00 PM	MAHARASHTRA	MAHARASHTRA,	
271000	16222 PL_Signed.pdf		Thane 401506	
0/0/9	2024021100004360	HIMATLALBOM	AMBANI ORGANICS LIMITED	TO THE ORDER OF.
11-Feb-2024	2024021100001821	pdf	N-44, MIDC, TARAPUR, BOISAR,	SHP SONS UGANDA LIMITED P O BOX NO.588 KAMPALAUUGANDA , UGANDA
	11-Feb-2024 12:00 PM	MAHARASHTRA	MAHARASHTRA,	
022CO1	16222 RODTEP_Signed.pdf		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