

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 01-Mar-2024

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

|                                      |  |                                                                    |  |                                |  |
|--------------------------------------|--|--------------------------------------------------------------------|--|--------------------------------|--|
| SB No. / Date                        |  | Party Ref                                                          |  | 16316                          |  |
| Job No                               |  | 016316                                                             |  |                                |  |
| CHA                                  |  | AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO                    |  |                                |  |
| EXPORTER DETAILS                     |  | CONSIGNEE                                                          |  |                                |  |
| 0300033451                           |  | GREATWHITE FZCO                                                    |  |                                |  |
| PAN No: AAACM3669G                   |  | PO BOX:293620,DAFZA,                                               |  |                                |  |
| EXPORTER Type: Manufacturer Exporter |  | DUBAI, UAE                                                         |  |                                |  |
| GREAT WHITE GLOBAL PRIVATE LIMITED   |  | Dubai,                                                             |  |                                |  |
| Branch Ser #3                        |  | Dubai                                                              |  |                                |  |
| SY NO 36 1 NATIONAL HIGHWAY NO 8,    |  | UNITED ARAB EMIRATES                                               |  |                                |  |
| GUNDALAV CHAR RASTA VALSAD,          |  |                                                                    |  |                                |  |
| GUJARAT                              |  |                                                                    |  |                                |  |
| Port Of Loading                      |  | Nhava Sheva Sea(INNSA1)                                            |  | Nature of Cargo                |  |
| Port Of Discharge                    |  | Jebel Ali(AEJEA)                                                   |  | P - Non Containerised Packaged |  |
| Port Of Destination                  |  | Jebel Ali(AEJEA)                                                   |  | Total Packages                 |  |
| Discharge Country                    |  | UNITED ARAB EMIRATES                                               |  | 3 PLT                          |  |
| Country of Dest                      |  | UNITED ARAB EMIRATES                                               |  | No Of Cntnrs                   |  |
| Master BL No.                        |  |                                                                    |  | Loose pkts.                    |  |
| House BL No.                         |  |                                                                    |  | Gross Weight                   |  |
| Rotation No/Dt.                      |  |                                                                    |  | 800.500 KGS                    |  |
| State of Origin                      |  | GUJARAT                                                            |  | Net Weight                     |  |
| Ad. Code                             |  | 0510062                                                            |  | 676.110 KGS                    |  |
| Forex Bank A/c No                    |  | 054203300000519                                                    |  | Total FOB (INR)                |  |
| RBI Waiver No/Dt                     |  |                                                                    |  | 11817.89                       |  |
| DBK Bank A/c No                      |  | 016230110000018                                                    |  | IGST Taxable Value(INR)        |  |
|                                      |  |                                                                    |  | 0.00                           |  |
|                                      |  |                                                                    |  | IGST Amount(INR)               |  |
|                                      |  |                                                                    |  | 0.00                           |  |
|                                      |  |                                                                    |  | Comp. Cess (INR)               |  |
|                                      |  |                                                                    |  | 0.00                           |  |
|                                      |  |                                                                    |  | DBK+STR (INR)                  |  |
|                                      |  |                                                                    |  | STR Amount (INR)               |  |
|                                      |  |                                                                    |  | Total DBK (INR)                |  |
|                                      |  |                                                                    |  | RODTEP Amount(INR)             |  |
|                                      |  |                                                                    |  | 22.9                           |  |
| Invoice Details                      |  | Invoice 1 / 1                                                      |  |                                |  |
| Inv. No                              |  | GGPL/043                                                           |  |                                |  |
| Inv. Date                            |  | 29-Feb-2024                                                        |  |                                |  |
| Nature of contract                   |  | CIF                                                                |  |                                |  |
| Unit Price Includes                  |  | Freight & Insurance                                                |  |                                |  |
| Inv. Currenc USD                     |  | Exch. Rate 1 USD = 82.2000 INR                                     |  |                                |  |
|                                      |  | Rate                                                               |  | Currency                       |  |
|                                      |  | USD                                                                |  | Amount                         |  |
| Insurance                            |  |                                                                    |  | 1.00                           |  |
| Freight                              |  |                                                                    |  | 5.00                           |  |
| Discount                             |  |                                                                    |  |                                |  |
| Commission                           |  |                                                                    |  |                                |  |
| Other Deduction                      |  |                                                                    |  |                                |  |
| Packing Charges                      |  |                                                                    |  |                                |  |
| Nature Of Payment                    |  | NA                                                                 |  | Period Of Payment 0 days       |  |
| Marks & Nos                          |  | GREATWHITE FZCO , UAE 18-20- SAMPLE SHIPMENT - NO COMMERCIAL VALUE |  |                                |  |
| Buyer's Name & Address               |  | DUBAI EURO SWITCHGEAR L.L.C                                        |  | AEO Code                       |  |
|                                      |  | AL QUOZ, INDTL AREA 1                                              |  | AEO Country                    |  |
|                                      |  | DUBAI                                                              |  | AEO Role                       |  |
|                                      |  | UAE                                                                |  | Third Party Name & Addr.       |  |
| EOU IEC                              |  | Branch Sno 0                                                       |  |                                |  |
| Factory Address                      |  |                                                                    |  |                                |  |

| 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            | 48209090                       | PROMOTIONAL MATERIAL -SMALL DIARY- SAMPLE SHIPMENT -NO COMMERCIAL VALUE |              |                 |                    |                |
| 170.000      | 99 (NFEI)                      |                                                                         |              |                 |                    |                |
| KGS          | FTS                            | 0.294120/KGS                                                            |              | 50.00           | 25.53              | 4340.10        |
|              | Yes                            | 48.00                                                                   | 3945.35      | NA              |                    |                |
|              |                                |                                                                         |              |                 | Total PMV          | 4340.10        |
|              |                                |                                                                         |              |                 | Total IGST         | 0.00           |
|              |                                |                                                                         |              |                 | Total PMV (Gross)  | 4340.10        |
|              |                                |                                                                         |              |                 | Total IGST (Gross) | 0.00           |

HIMATLAL TRIBHOVANDAS SHAH & CO  
Checklist for Shipping Bill

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Printed On : 01-Mar-2024 AEO Registration No. INAAAFH3748N0F182 AEO Role : LO

SB No. / Dat  
Job No 016316  
CHA AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO

EXPORTER DETAILS  
0300033451  
GREAT WHITE GLOBAL PRIVATE LIMITED  
Branch Ser #3  
SY NO 36 1 NATIONAL HIGHWAY NO 8,  
GUNDALAV CHAR RASTA VALSAD,  
GUJARAT

CONSIGNEE  
GREATWHITE FZCO  
PO BOX:293620,DAFZA,  
DUBAI, UAE  
Dubai,  
Dubai  
UNITED ARAB EMIRATES

ITEM DETAILS

| SI No   | RITC                           | Description                                                                                  |                 |       |                    |             |
|---------|--------------------------------|----------------------------------------------------------------------------------------------|-----------------|-------|--------------------|-------------|
| Qty     | Exim Scheme Code & description | Unit Price / Unit                                                                            | Total Value(FC) |       | PMV/Unit           | Total PMV   |
| Unit    | NFEI Catg                      | Unit Price / Unit                                                                            | IGST Pymt Statu |       | IGST Taxable Valu  | IGST Amount |
|         | Reward Item                    | FOB Val(FC)                                                                                  | FOB Val(INR)    |       |                    |             |
| 2       | 48209090                       | PROMOTIONAL MATERIAL - BIG DIARY - SAMPLE SHIPMENT NO COMMERCIAL VALUE                       |                 |       |                    |             |
| 20.000  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.400000/KGS                                                                                 |                 | 8.00  | 34.72              | 694.40      |
|         | No                             | 7.68                                                                                         | 631.26          | NA    |                    |             |
| 3       | 48209090                       | PROMOTIONAL MATERIAL -ESTIMATE PAD - SAMPLE SHIPMENT -NO COMMERCIAL VALUE                    |                 |       |                    |             |
| 40.940  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.366390/KGS                                                                                 |                 | 15.00 | 31.80              | 1301.89     |
|         | No                             | 14.40                                                                                        | 1183.60         | NA    |                    |             |
| 4       | 49111020                       | PROMOTIONAL MATERIAL - WIRES BROCHURE- SAMPLE SHIPMENT NO COMMERCIAL VALUE                   |                 |       |                    |             |
| 280.260 | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.107040/KGS                                                                                 |                 | 30.00 | 9.29               | 2603.61     |
|         | No                             | 28.80                                                                                        | 2367.21         | NA    |                    |             |
| 5       | 85371000                       | PROMOTIONAL MATERIAL DISPLAY BOARD ARCUS-B METAL PLATE- SAMPLE SHIPMENT -NO COMMERCIAL VALUE |                 |       |                    |             |
| 19.200  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.156250/KGS                                                                                 |                 | 3.00  | 13.56              | 260.35      |
|         | No                             | 2.88                                                                                         | 236.72          | NA    |                    |             |
| 6       | 85371000                       | PROMOTIONAL MATERIAL DISPLAY BOARD ARCUS-B GLASS PLATE- SAMPLE SHIPMENT -NO COMMERCIAL VALUE |                 |       |                    |             |
| 9.600   | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.156250/KGS                                                                                 |                 | 1.50  | 13.56              | 130.18      |
|         | No                             | 1.44                                                                                         | 118.36          | NA    |                    |             |
| 7       | 85371000                       | PROMOTIONAL MATERIAL -DISPLAY BOARD ARCUS-B WHITE TP-- SAMPLE SHIPMENT -NO COMMERCIAL VALUE  |                 |       |                    |             |
| 16.800  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.178570/KGS                                                                                 |                 | 3.00  | 15.50              | 260.40      |
|         | No                             | 2.88                                                                                         | 236.72          | NA    |                    |             |
| 8       | 85371000                       | PROMOTIONAL MATERIAL -DISPLAY BOARD ARCUS-B BLACK TP-- SAMPLE SHIPMENT -NO COMMERCIAL VALUE  |                 |       |                    |             |
| 16.800  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.178570/KGS                                                                                 |                 | 3.00  | 15.50              | 260.40      |
|         | No                             | 2.88                                                                                         | 236.72          | NA    |                    |             |
| 9       | 85371000                       | PROMOTIONAL MATERIAL -BOARD BELL--- SAMPLE SHIPMENT -NO COMMERCIAL VALUE                     |                 |       |                    |             |
| 44.910  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.166330/KGS                                                                                 |                 | 7.47  | 14.44              | 648.50      |
|         | No                             | 7.17                                                                                         | 589.43          | NA    |                    |             |
| 10      | 85371000                       | PROMOTIONAL MATERIAL -BOARD WIRE--- SAMPLE SHIPMENT -NO COMMERCIAL VALUE                     |                 |       |                    |             |
| 57.600  | 99 (NFEI)                      |                                                                                              |                 |       |                    |             |
| KGS     | FTS                            | 0.500000/KGS                                                                                 |                 | 28.80 | 43.40              | 2499.84     |
|         | No                             | 27.65                                                                                        | 2272.52         | NA    |                    |             |
|         |                                |                                                                                              |                 |       | Total PMV          | 8659.57     |
|         |                                |                                                                                              |                 |       | Total IGST         | 0.00        |
|         |                                |                                                                                              |                 |       | Total PMV (Gross)  | 12999.67    |
|         |                                |                                                                                              |                 |       | Total IGST (Gross) | 0.00        |

VESSEL DETAILS

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

## HIMATLAL TRIBHOVANDAS SHAH &amp; CO

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Printed On : 01-Mar-2024

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 016316

## PACKING DETAILS

| Package Fro | Package To | Package Kind |
|-------------|------------|--------------|
| 18          | 20         | PLT          |

## Additional Details

| Inv/Item<br>SI.N | SQC Qty/Unit   | Origin District | Origin State | Comp. Cess<br>Amount(INR) | PTA/FTA                                                             |
|------------------|----------------|-----------------|--------------|---------------------------|---------------------------------------------------------------------|
| 1/1              | 170.000000 KGS | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/2              | 20.000000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/3              | 40.940000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/4              | 280.260000 KGS | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/5              | 19.200000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/6              | 9.600000 KGS   | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/7              | 16.800000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/8              | 16.800000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/9              | 44.910000 KGS  | 462 - VALSAD    | GUJARAT      | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/10             | 57.600000 KGS  | 462 - VALSAD    | GUJARAT      | 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 | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 2       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 3       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 4       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 5       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 6       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 7       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 8       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |
| 1      | 9       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 44.910000   | KGS  |
| 1      | 10      | Duty      | Remission of Duty | RODTEPY   | Claimed     | 57.600000   | KGS  |

## END USE INFORMATION

Code Inv / Item Sr.No.

GNX200 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9, 1/10

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         | RODTEPN      |           |             |           |              |                     |
| 1/2         | RODTEPN      |           |             |           |              |                     |
| 1/3         | RODTEPN      |           |             |           |              |                     |
| 1/4         | RODTEPN      |           |             |           |              |                     |
| 1/5         | RODTEPN      |           |             |           |              |                     |
| 1/6         | RODTEPN      |           |             |           |              |                     |
| 1/7         | RODTEPN      |           |             |           |              |                     |
| 1/8         | RODTEPN      |           |             |           |              |                     |
| 1/9         | RODTEPY      | 44.910000 | 0.80        |           | 1            | 4.72                |
| 1/10        | RODTEPY      | 57.600000 | 0.80        |           | 1            | 18.18               |

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## HIMATLAL TRIBHOVANDAS SHAH &amp; CO

## Checklist for Shipping Bill

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Printed On : 01-Mar-2024

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 016316

DECLARATIONS

| Decl. Typ | Decl. Cod | Inv / Item Sr.No. |
|-----------|-----------|-------------------|
| DEC       | RD001     | 1/9, 1/10         |

| Decl. Cod | Declaration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RD001     | <p>I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:</p> <p>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.</p> <p>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.</p> <p>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.</p> |

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 |
| 1/0/1           | 2024030100154809     | HIMATLALBOM            | GREAT WHITE GLOBAL PRIVATE LIMITED                     | GREATWHITE FZCO            |
| 01-Mar-2024     | 2024030100054423     | pdf                    | SY NO 36 1 NATIONAL HIGHWAY NO 8, PO BOX:293620,DAFZA, |                            |
|                 | 01-Mar-2024 07:11 PM | GUJARAT                | GUNDALAV CHAR RASTA VALSAD,                            | DUBAI, UAE,                |
| 380000          | 16316 inv_Signed.pdf |                        | 396001                                                 | Dubai                      |
| 0/0/2           | 2024030100154810     | HIMATLALBOM            | GREAT WHITE GLOBAL PRIVATE LIMITED                     | GREATWHITE FZCO            |
| 01-Mar-2024     | 2024030100054423     | pdf                    | SY NO 36 1 NATIONAL HIGHWAY NO 8, PO BOX:293620,DAFZA, |                            |
|                 | 01-Mar-2024 07:11 PM | GUJARAT                | GUNDALAV CHAR RASTA VALSAD,                            | DUBAI, UAE,                |
| 271000          | 16316 pl_Signed.pdf  |                        | 396001                                                 | Dubai                      |
| 0/0/3           | 2024030100154808     | HIMATLALBOM            | GREAT WHITE GLOBAL PRIVATE LIMITED                     | GREATWHITE FZCO            |
| 01-Mar-2024     | 2024030100054423     | pdf                    | SY NO 36 1 NATIONAL HIGHWAY NO 8, PO BOX:293620,DAFZA, |                            |
|                 | 01-Mar-2024 07:10 PM | GUJARAT                | GUNDALAV CHAR RASTA VALSAD,                            | DUBAI, UAE,                |
| 934000          | 16316 CVR            |                        | 396001                                                 | Dubai                      |

**DECLARATION**

- I/We declare that the particulars given herein are true and are correct.
- 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**