



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	9036536	10-APR-24
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	4 0
PKG	550	G.WT KGS 12780



*SB22120420242009

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

PART - I - SHIPPING BILL SUMMARY

A 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
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION GHANA					
	14.STATE OF ORIGIN Uttarakhand					15.PORT OF FINAL DESTINATION GHTEM (Tema)					
	16.PORT OF DISCHARGE GHTEM (Tema)					17.COUNTRY OF DISCHARGE GHANA					
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	GREAT WHITE GLOBAL PRIVATE LIMITED					AAL JAAFAR TRADING L.L.C					
	KHASRA NO 62 ,TO 65, DHANPURA					OUD MEHTA DUBAI UAE					
	PADARTHA										
	2.Type Private					AE					
	3. AD CODE: 0510062					8. GSTIN / TYPE 05AAACM3669G1ZJ GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 05XXXXXXXXXX519					
	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					10.DBK BANK A/C NO. 01XXXXXXXXXX018					
	6.AEO					11. IFSC NO. BKID0000119					
C.VAU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT
	8528450	0	0	0	0		144913				
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT
	0	0					102292				0
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO	2.INV NO.		3. INV AMT.	4.CURRENC
							1	4351205991		103250	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
	24PCEG04121135859000		12-APR-24	INNSA1							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO		3.PAYMT DT	4.AMOUNT
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	WAREHOUSE SEALED		CONTAINERISED			550		0		0	
	6.MARKS & NUMBERS		GGPL TO AJTL - 1-550- LUT ARN - AD050324008534H TAX INV NO. 4351205991 DT 04.04.2024								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/19			
	5.Submission		10-APR-24	17:56		6.LEO Date.		12-APR-24			
	5.Assessment					8.BRC Realisation Date		31-JAN-25			
	7.Examination		12-APR-24	17:12							
	9.LEO		12-APR-24	18:59							

Signature Not Verified

Digitally signed by DS DIRECTORATE GENERAL
OF SYSTEMS AND DATA MANAGEMENT 01
Date: 2024.04.12 20:11:11 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 Authozied 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
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PKG	550	G.WT	KGS	12780



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

PART - II - INVOICE DETAILS

A. 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	4351205991 04/04/2024				0510062	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	GREAT WHITE GLOBAL PRIVATE LIMITED				AAL JAAFAR TRADING L.L.C				
	KHASRA NO 62 ,TO 65,				OUD MEHTA DUBAI UAE				
	DHANPURA								
	249404								
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	103250 USD	103250 USD	0 USD	0 USD	0	0	0		1 USD INR 82.6
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	82122020	SHAVING BLADES (SMS100G SUPERIOR STAINLESS DOUBLE EDGE) HANGING CARD-10000 PCS PER CTN-30,00,000 PCS		1590	KGS	17.7359	28200	
	2	82122020	SHAVING BLADES (SMS1000G SUPERIOR STAINLESS DOUBLE EDGE) PILLAR PACK -32,000 PC S PER CTN-80,00,000 PCS		4320	KGS	17.3611	75000	
	3	61059090	PROMOTIONAL ITEM (T-SHIRTS -495 NOS) (N O COMMERCIAL VALUE)		495	NOS	.06061	30	
	4	49019900	PROMOTIONAL ITEM-A3 PRINT OUT SAME SKU WITH FULL PACKING DETAILS (200 GSM PAPER) 800NOS		800	NOS	.025	20	

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

INVOICE (1/1)

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	82122020	SHAVING BLADES (SMS100G SUPERIOR STAINLE SS DOUBLE EDGE) HANGING CARD-10000 PCS PER CTN-30,00,000 PCS	1590	KGS	17.73585	28200	2329320.11	1611.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1590	KGS	Uttarakhand	HARIDWAR					
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				
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	2	82122020	SHAVING BLADES (SMS1000G SUPERIOR STAINL ESS DOUBLE EDGE) PILLAR PACK -32,000 PC S PER CTN-80,00,000 PCS	4320	KGS	17.36111	75000	6195000.41	1577.43
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	4320	KGS	Uttarakhand	HARIDWAR					
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				
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	3	61059090	PROMOTIONAL ITEM (T-SHIRTS -495 NOS) (N O COMMERCIAL VALUE)	495	NOS	.06061	30	2478.37	5.51
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA			00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	495	NOS	Uttarakhand	HARIDWAR					
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	No	N				
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	4	49019900	PROMOTIONAL ITEM-A3 PRINT OUT SAME SKU W ITH FULL PACKING DETAILS (200 GSM PAPER) 800NOS	800	NOS	.025	20	1651.96	2.27
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA			00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	800	NOS	Uttarakhand	HARIDWAR					
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	No	N				

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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Nos	1	4 0
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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.ROSTCL AMT
1	1	821299B	1590	2329320.11	1.7	39598.44	0	0	0
1	2	821299B	4320	6195000.41	1.7	105315.01	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
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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			1590	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	ORC	STO	05			
1	1	DTY	RDT	RODTEPY	Claimed	1590	KGS
1	1	ORC	DOO	50			
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			4320	KGS
1	2	ORC	STO	05			
1	2	DTY	RDT	RODTEPY	Claimed	4320	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	50			
1	3	ORC	STO	05			
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			495	NOS
1	3	ORC	DOO	50			
1	3	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed		
1	4	CHR	SQC			800	NOS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	ORC	STO	05			
1	4	ORC	DOO	50			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	101000	HIMATLALBOM	2024040200056178		UTTARAKHAN	02-APR-24	
0	0	165000	HIMATLALBOM	2024040200055929		UTTARAKHAN	02-APR-24	
0	0	271000	HIMATLALBOM	2024041000113577		UTTARAKHAN	04-APR-24	
0	0	380000	HIMATLALBOM	2024041000113578		UTTARAKHAN	04-APR-24	
0	0	934000	HIMATLALBOM	2024040600121236		UTTARAKHAN	04-APR-24	
1	0	380000	HIMATLALBOM	2024041000113576		UTTARAKHAN	04-APR-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4351205991	103250	USD

Glossary

INVSNO - 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

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	1590	KGS	1	27952
1	2	4320	KGS	1	74340

N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

Glossary

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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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