



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	9758023	09-MAY-24
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	41	G.WT KGS 8138.5



*SB22140520241704

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	Y	Y	N	Y	Y	Y	N	N		Y
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			TANZANIA		
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			TZZNZ (Zanzibar)		
	16.PORT OF DISCHARGE		TZZNZ (Zanzibar)			17.COUNTRY OF DISCHARGE			TANZANIA		
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	WAHEGURU FABRICATORS & CONTRACTORS					PURE ESSENCE LTD					
C VALU SUMMA	GR FLOOR, BLDG NO B-41, FLAT NO 001					PO BOX 220 PEMBA ZANZIBAR TANZANI					
	TAKSHASHILA LOK NAGARI CHS LTD, MID					A					
	AMBERNATH EAST					TZ					
	3. AD CODE:		0260012			8. GSTIN / TYPE			27AOTPM0057Q1Z5 GSN		
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			69XXXXX353		
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.			69XXXXX353		
	6.AEO					11. IFSC NO.			IDIB000A156		
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT
	1544788.5	330400	4130	0	0		22992				
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT
	0	0				10740				0	
	G EQUIPMENT 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.
						1		24-25/003		22752.04	USD
4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
24PCEG05141208688900		14-MAY-24		INNSA1							
H CHALLAN DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	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			41		0		0	
	6.MARKS & NUMBERS		NO OF PKGS 1 TO 41, TAX INV 24-25/003 LUT ARN NO.AD2703242073675 DT.29.03.2024								
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/8		
	5.Submission		09-MAY-24		19:16		6.LEO Date.		14-MAY-24		
	5.Assessment		10-MAY-24		15:21		8.BRC Realisation Date		28-FEB-25		
	7.Examination		14-MAY-24		16:56						
	9.LEO		14-MAY-24		17:03						

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 Authozed 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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GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	9758023		09-MAY-24	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	16		0
PKG	41	G.WT	KGS	8138.5



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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	24-25/003 24/04/2024								0260012		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	WAHEGURU FABRICATORS & CONTRACTORS						PURE ESSENCE LTD						
	GR FLOOR, BLDG NO B-41, FLAT NO 001						PO BOX 220 PEMBA ZANZIBAR TANZANI						
	TAKSHASHILA LOK NAGARI CHS LTD, MID						A						
	421501												
	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		
	22752.04		18702.04		4000	50	0	0	0		1 USD INR 82.6		
	USD		USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	84194090	STEAM DISTILLATION UNIT SS304 SIZE 1900M M ID				2	NOS	8000	16000			
			TAG NO.WFC J-055/J-056&ITS ACCESSO										
			RIES(QTY100NOS) (AS PER P.LISTSRNO.1A-1R										
	2	84031000	WOODEN STEAM BOILER MS TAGNO.WFCJ-059& I				1	NOS	3500	3500			
			TS ACCESSORIES (P-001 CHIMNY 2NOS)AS P ER										
			P.LIST SRNO.2A										
	3	84031000	MIXING TANK WITH MOTOR TAG NO.WFCJ-061				1	NOS	1000	1000			
	4	73079390	HOT WATER PIPE LINE 1SET WITH ITS ACCSR				410	KGS	2.57756	1056.8			
			.QTY175NOS(GI PIPEC CLASS15 NOS+FITTING GI										
			W/OUT THREAD)AS PER P.LIST SRNO.4A-4B										
	5	84279000	3 WHEEL DRUM MOVEMENT TROLLEY SR				1	NOS	151.2	151.2			
			NO.NDDT 0459										
	6	84289090	PALLET TRUCK SR NO.20225855				1	NOS	323.8	323.8			
	7	73269060	SS BUCKET				2.7	KGS	32	86.4			
	8	73269060	SS DRUM SAMPLER				1.5	KGS	32.4	48.6			
	9	76169990	ALLUMINIUM BOTTLE 50ML(QTY 100 NOS)				3.5	KGS	13.4286	47			
10	48219090	STICKER PAPER-1000 NOS				10.5	KGS	6.66667	70				
11	83099090	DRUM CAPE SEAL-1000 NOS				11	KGS	6.09091	67				
12	78060090	LEAD SEAL				5	KGS	5.06	25.3				
13	72179099	LEAD SEAL WIRE (QTY5 NOS)				5	KGS	3.048	15.24				
14	83099090	DRUM CRIMPING TOOL 1 NOS				3	KGS	34.8	104.4				
15	84238900	ANALOG WEIGHING SCALE				1	NOS	48.8	48.8				
16	84238900	ELECTRONIC WEIGHING SCALE SR NO. 2463				1	NOS	207.5	207.5				

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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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	16	0	
PKG	41	G.WT	KGS	8138.5



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PART - III - ITEM DETAILS

INVOICE (1/1)

11. DUTY AMT	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	2	NOS	Maharashtra	MUMBAI			
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		
11. DUTY AMT	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	1	NOS	Maharashtra	MUMBAI			
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		
11. DUTY AMT	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	410	KGS	Maharashtra	MUMBAI			
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		

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	16		0
PKG	41	G.WT	KGS	8138.5



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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	5	84279000	3 WHEEL DRUM MOVEMENT TROLLEY SR NO.NDDT 0459	1	NOS	151.2	151.2	10266.05	11292.58
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	1	NOS	Maharashtra	MUMBAI					
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	6	84289090	PALLET TRUCK SR NO.20225855	1	NOS	323.8	323.8	21984.97	24183.45
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	1	NOS	Maharashtra	MUMBAI					
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	7	73269060	SS BUCKET	2.7	KGS	32	86.4	5866.33	2389.96
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	2.7	KGS	Maharashtra	MUMBAI					
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	8	73269060	SS DRUM SAMPLER	1.5	KGS	32.4	48.6	3299.82	2419.84
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	1.5	KGS	Maharashtra	MUMBAI					
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	9	76169990	ALLUMINIUM BOTTLE 50ML (QTY 100 NOS)	3.5	KGS	13.42857	47	3191.07	1002.93
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	3.5	KGS	Maharashtra	MUMBAI					
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				

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GSTIN/TYPE		27AOTPM0057Q1Z5 GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV	ITEM	CONT	
Nos		1	16	0	
PKG		41	G.WT	KGS	8138.5



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

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	10	48219090	STICKER PAPER-1000 NOS	10.5	KGS	6.66667	70	4752.7	497.91
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		10.5		KGS		Maharashtra		MUMBAI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	
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	11	83099090	DRUM CAPE SEAL-1000 NOS	11	KGS	6.09091	67	4549.09	454.91
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		11		KGS		Maharashtra		MUMBAI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	
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	12	78060090	LEAD SEAL	5	KGS	5.06	25.3	1717.8	377.91
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		5		KGS		Maharashtra		MUMBAI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	
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	13	72179099	LEAD SEAL WIRE (QTY5 NOS)	5	KGS	3.048	15.24	1034.7	227.64
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		5		KGS		Maharashtra		MUMBAI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	
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	14	83099090	DRUM CRIMPING TOOL 1 NOS	3	KGS	34.8	104.4	7088.42	2599.09
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		3		KGS		Maharashtra		MUMBAI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	
NCPTI		0 INR		GNX200		Y		Yes	
								N	

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Nos	1	16
PKG	41	G.WT KGS 8138.5



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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	15	84238900	ANALOG WEIGHING SCALE	1	NOS	48.8	48.8	3313.42	3644.69
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	1	NOS	Maharashtra	MUMBAI					
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	16	84238900	ELECTRONIC WEIGHING SCALE SR NO. 2463	1	NOS	207.5	207.5	14088.63	15497.42
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	1	NOS	Maharashtra	MUMBAI					
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)



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	9758023	09-MAY-24
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	41	G.WT KGS 8138.5



*SB22140520241704

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

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.ROSTL AMT
1	1	8419B	2	1086347.18	1.5	16295.21	0	0	0
1	2	8403B	1	237638.52	1.5	3564.58	0	0	0
1	3	8403B	1	67896.7	1.5	1018.45	0	0	0
1	4	730799B	410	71753.26	1.5	1076.3	0	0	0
1	5	8427B	1	10266.05	1.5	153.99	0	0	0
1	6	8428B	1	21984.97	1.5	329.77	0	0	0
1	7	732699B	2.7	5866.33	1.5	87.99	0	0	0
1	8	732699B	1.5	3299.82	1.5	0	0	0	0
1	9	761699B	3.5	3191.07	1.2	0	0	0	0
1	10	4821B	10.5	4752.7	1.2	57.03	0	0	0
1	11	830999B	11	4549.09	1.7	77.33	0	0	0
1	12	7806B	5	1717.8	1.2	0	0	0	0
1	13	7217B	5	1034.7	1.5	0	0	0	0
1	14	830999B	3	7088.42	1.7	120.5	0	0	0
1	15	842399B	1	3313.42	1.5	0	0	0	0
1	16	842399B	1	14088.63	1.5	211.33	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	ORC	STO	27			
1	1	ORC	DOO	482			
1	1	CHR	SQC			2	NOS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2	NOS
1	2	ORC	STO	27			
1	2	ORC	DOO	482			
1	2	CHR	SQC			1	NOS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1	NOS
1	3	ORC	STO	27			
1	3	ORC	DOO	482			
1	3	CHR	SQC			1	NOS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	1	NOS
1	4	ORC	STO	27			
1	4	ORC	DOO	482			
1	4	CHR	SQC			410	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	410	KGS
1	5	ORC	STO	27			
1	5	ORC	DOO	482			
1	5	CHR	SQC			1	NOS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	1	NOS

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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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	9758023	09-MAY-24
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	41	G.WT KGS 8138.5



*SB22140520241704

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	6	ORC	STO	27			
1	6	ORC	DOO	482			
1	6	CHR	SQC			1	NOS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	1	NOS
1	7	ORC	STO	27			
1	7	ORC	DOO	482			
1	7	CHR	SQC			2.7	KGS
1	7	ORC	EPT	NCPTI			
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	2.7	KGS
1	8	ORC	STO	27			
1	8	ORC	DOO	482			
1	8	CHR	SQC			1.5	KGS
1	8	ORC	EPT	NCPTI			
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	1.5	KGS
1	9	ORC	DOO	482			
1	9	ORC	STO	27			
1	9	CHR	SQC			3.5	KGS
1	9	DTY	GCESS			0	INR
1	9	ORC	EPT	NCPTI			
1	9	DTY	RDT	RODTEPY	Claimed	3.5	KGS
1	10	ORC	STO	27			
1	10	ORC	DOO	482			
1	10	CHR	SQC			10.5	KGS
1	10	ORC	EPT	NCPTI			
1	10	DTY	GCESS			0	INR
1	10	DTY	RDT	RODTEPY	Claimed	10.5	KGS
1	11	ORC	STO	27			
1	11	ORC	DOO	482			
1	11	CHR	SQC			11	KGS
1	11	ORC	EPT	NCPTI			
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	11	KGS
1	12	ORC	STO	27			
1	12	ORC	DOO	482			
1	12	CHR	SQC			5	KGS
1	12	ORC	EPT	NCPTI			
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY	Claimed	5	KGS
1	13	ORC	STO	27			
1	13	ORC	DOO	482			
1	13	CHR	SQC			5	KGS
1	13	ORC	EPT	NCPTI			
1	13	DTY	GCESS			0	INR
1	14	DTY	RDT	RODTEPY	Claimed	3	KGS
1	14	ORC	DOO	482			
1	14	CHR	SQC			3	KGS
1	14	ORC	EPT	NCPTI			
1	14	ORC	STO	27			
1	14	DTY	GCESS			0	INR
1	15	ORC	STO	27			
1	15	ORC	DOO	482			
1	15	CHR	SQC			1	NOS
1	15	ORC	EPT	NCPTI			
1	15	DTY	GCESS			0	INR
1	15	DTY	RDT	RODTEPY	Claimed	1	NOS
1	16	ORC	STO	27			

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	9758023		09-MAY-24	
IEC/Br	AOTPM0057Q		0	
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	16		0
PKG	41	G.WT	KGS	8138.5



*SB22140520241704

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	16	ORC	DOO	482			
1	16	CHR	SQC			1	NOS
1	16	ORC	EPT	NCPTI			
1	16	DTY	GCESS			0	INR
1	16	DTY	RDT	RODTEPY	Claimed	1	NOS

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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	934000	HIMATLALBOM	2024050900129096		MAHARASHTR	09-MAY-24	
0	0	165000	HIMATLALBOM	2024050900129098		MAHARASHTR	09-MAY-24	
0	0	022CO1	HIMATLALBOM	2024050900129099		MAHARASHTR	09-MAY-24	
0	0	380000	HIMATLALBOM	2024050900129503		MAHARASHTR	09-MAY-24	
0	0	271000	HIMATLALBOM	2024050900129504		MAHARASHTR	09-MAY-24	
0	0	022CO1	HIMATLALBOM	2024050900129100		MAHARASHTR	09-MAY-24	
1	0	380000	HIMATLALBOM	2024050900129097		MAHARASHTR	09-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	24-25/003	22752.04	USD

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	2	NOS	1	6518
1	2	1	NOS	1	2376
1	3	1	NOS	1	679
1	4	410	KGS	1	431
1	5	1	NOS	1	103
1	6	1	NOS	1	220
1	7	2.7	KGS	1	59
1	8	1.5	KGS	1	33
1	9	3.5	KGS	1	16
1	10	10.5	KGS	1	52
1	11	11	KGS	1	27
1	12	5	KGS	1	9
1	14	3	KGS	1	43
1	15	1	NOS	1	33

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	9758023	09-MAY-24
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	41	G.WT KGS 8138.5



*SB22140520241704

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

PART - IV - EXPORT SCHEME DETAILS

1	16	1	NOS	1	141
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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

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 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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Port Code	SB No	SB Date
INNSA1	9758023	09-MAY-24
IEC/Br	AOTPM0057Q	0
GSTIN/TYPE	27AOTPM0057Q1Z5 GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	41	G.WT KGS 8138.5



*SB22140520241704

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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