



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	1335624	31-MAY-24
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	1500	G.WT KGS 20703.44



*SB22030620241645

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			UNITED ARAB EMIRATES			
	14.STATE OF ORIGIN		Uttarakhand			15.PORT OF FINAL DESTINATION			AEJEA (Jebel Ali)			
	16.PORT OF DISCHARGE		AEJEA (Jebel Ali)			17.COUNTRY OF DISCHARGE			UNITED ARAB EMIRATES			
	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 PADARTHA					2.Type Private						
C.VAU SUMMA	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 O			10.DBK BANK A/C NO.			01XXXXXXXXXX018			
	6.AEO					11. IFSC NO.			BKID0000119			
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	12499580.19		0	0	0	0		209409				
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
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		4351209362	151235.09	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	24PCEG06031257095300			03-JUN-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			1500		0		0		
	6.MARKS & NUMBERS		GGPL TO AJTL - TOTAL 1-1500 CTN-LUT ARN - AD050324008534H									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/11					
	5.Submission		31-MAY-24	18:25	6.LEO Date.		03-JUN-24					
	5.Assessment		01-JUN-24	11:47	8.BRC Realisation Date		31-MAR-25					
	7.Examination		03-JUN-24	15:08								
	9.LEO		03-JUN-24	16:45								

Signature Not Verified

Digitally signed by DS DIRECTORATE GENERAL
OF SYSTEMS AND DATA MANAGEMENT 01
Date: 2024.06.03 16:48:21 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 Authoized 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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IEC/Br		0300033451		1	
GSTIN/TYPE		05AAACM3669G1ZJ GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	6		0	
PKG	1500	G.WT	KGS	20703.44	



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

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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	4351209362 28/05/2024				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
	151235.09	151235.09	0	0	0	0	0		1 USD INR 82.65
	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	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 100G SUPERIOR STAINLESS DOUBLE EDGE ? HAN GING CARD-BL-ST-HC-92(10000 PCS PER CTN			2072.5	KGS	17.9156	37130
	2	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 200 SUPERIOR STAINLESS DOUBLE EDGE ? HAN GING CARD-BL-ST-HC-96(10000 PCS PER CTN-			2072.5	KGS	17.9156	37130
	3	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 1000G SUPERIOR STAINLESS DOUBLE EDGE PIL LAR PACK-BL-ST-PP-93(16000 PCS PER CTN-1			809	KGS	18.5414	15000
	4	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMP 100 SUPERIOR PLATINUM DOUBLE EDGE ? HAN GING CARD-BL-ST-HC-95(10000 PCS PER CTN-			1844.6	KGS	18.7011	34495.99
	5	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMP 800 SUPERIOR PLATINUM DOUBLE EDGE ? PIL LAR PACK-BL-ST-PP-94(10000 PCS PER CTN-2			1346.6	KGS	18.7762	25284
	6	39239090	PROMOTIONAL ITEM (NON WOVEN BAG) 1500 PCS			105	KGS	20.9057	2195.1

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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Nos	1	6		0	
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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	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 100G SUPERIOR STAINLESS DOUBLE EDGE ? HA NGING CARD-BL-ST-HC-92(10000 PCS PER CTN	2072.5	KGS	17.91556	37130	3068794.43	1628.79
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		2072.5		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	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 200 SUPERIOR STAINLESS DOUBLE EDGE ? HAN GING CARD-BL-ST-HC-96(10000 PCS PER CTN-	2072.5	KGS	17.91556	37130	3068794.43	1628.79
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		2072.5		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	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMS 1000G SUPERIOR STAINLESS DOUBLE EDGE PIL LAR PACK- BL-ST-PP-93(16000 PCS PER CTN-1	809	KGS	18.54141	15000	1239749.61	1685.69
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		809		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

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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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	4	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMP 100 SUPERIOR PLATINUM DOUBLE EDGE ? HAN GING CARD-BL-ST-HC-95(10000 PCS PER CTN-	1844.6	KGS	18.70107	34495.99	2851092.99	1700.21
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	1844.6	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	5	82122020	STARMAXX SUPERIOR DOUBLE EDGE BLADES SMP 800 SUPERIOR PLATINUM DOUBLE EDGE ? PIL LAR PACK-BL-ST-PP-94(10000 PCS PER CTN-2	1346.6	KGS	18.77618	25284	2089722.31	1707.04
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	1346.6	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	6	39239090	PROMOTIONAL ITEM (NON WOVEN BAG) 1500 PCS	105	KGS	20.90571	2195.1	181425.16	1900.64
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	105	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	No	N				

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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.ROSTL AMT
1	1	821299B	2072.5	3068794.43	1.7	52169.51	0	0	0
1	2	821299B	2072.5	3068794.43	1.7	52169.51	0	0	0
1	3	821299B	809	1239749.61	1.7	21075.74	0	0	0
1	4	821299B	1844.6	2851092.99	1.7	48468.58	0	0	0
1	5	821299B	1346.6	2089722.31	1.7	35525.28	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	05			
1	1	ORC	DOO	50			
1	1	CHR	SQC			2072.5	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2072.5	KGS
1	2	ORC	STO	05			
1	2	ORC	DOO	50			
1	2	CHR	SQC			2072.5	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2072.5	KGS
1	3	ORC	STO	05			
1	3	ORC	DOO	50			
1	3	CHR	SQC			809	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	809	KGS
1	4	ORC	DOO	50			
1	4	ORC	STO	05			
1	4	DTY	RDT	RODTEPY	Claimed	1844.6	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			1844.6	KGS
1	5	CHR	SQC			1346.6	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	ORC	STO	05			
1	5	DTY	RDT	RODTEPY	Claimed	1346.6	KGS
1	5	ORC	DOO	50			
1	6	ORC	EPT	NCPTI			
1	6	CHR	SQC			105	KGS
1	6	DTY	RDT	RODTEPN	Not Claimed		
1	6	DTY	GCESS			0	INR
1	6	ORC	STO	05			
1	6	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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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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PART - IV - EXPORT SCHEME DETAILS

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	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.ITMSNO	3.DOCTPCD	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	380000	HIMATLALBOM	2024053100148141		UTTARAKHAN	31-MAY-24	
0	0	271000	HIMATLALBOM	2024053100148140		UTTARAKHAN	31-MAY-24	
0	0	934000	HIMATLALBOM	2024053100148138		UTTARAKHAN	31-MAY-24	
1	0	380000	HIMATLALBOM	2024053100148139		UTTARAKHAN	31-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4351209362	151235.09	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	2072.5	KGS	1	36826
1	2	2072.5	KGS	1	36826
1	3	809	KGS	1	14877
1	4	1844.6	KGS	1	34213
1	5	1346.6	KGS	1	25077

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

INVS - 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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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	1335624	31-MAY-24
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	1500	G.WT KGS 20703.44



*SB22030620241645

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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