



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	4273669	23-SEP-24
IEC/Br	FKCPS4682H	0
GSTIN/TYPE	27FKCPS4682H1ZN GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	1	G.WT KGS 520



*SB22260920241242

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNM	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	N	N	N	N		N		
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINALDESTINATION			SAUDI ARABIA				
B DECLARAN DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION			SADMM (Dammam)				
	16.PORT OF DISCHARGE SADMM (Dammam)					17.COUNTRY OF DISCHARGE			SAUDI ARABIA				
	1.EXPORTER'S NAME & ADDRESS ETECHPATH D1903 Riverdale Heights, Kharadi Pune					7.CONSIGNEE NAME & ADDRESS AL QASEEM GYPSUM COMPANY OLD ZULFI ROAD, UNAIZAH, AL QASSIM SAUDI ARABIA 51911							
	3. AD CODE: 2110009					8. GSTIN / TYPE			27FKCPS4682H1ZN GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			23XXXXXXXXXX500				
C.VALU SUMMA	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					10.DBK BANK A/C NO.			50XXXXXXXXXX931				
	6.AEO					11. IFSC NO.			HDFC0000447				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
994800		8290		829	0	0	0		180705.42				
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	2024/EXP/0016		12110	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID							
	24PCEG09261531687600				26-SEP-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			1		0		0			
J.PROCESS DETAILS	6.MARKS & NUMBERS		UNIVERSAL TESTING MACHINE UTM STB50KN BOX NO. 01/01 , TAX INVNO 2024/EXP/0016 DT 20.09.2024 SUPPLIER TAX INV NO. EM/2024-25/050 DT 22.08.2024										
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		39/53				
	5.Submission		23-SEP-24		18:59		6.LEO Date.		26-SEP-24				
	5.Assessment						8.BRC Realisation Date		30-JUN-25				
	7.Examination		26-SEP-24		12:37								
9.LEO		26-SEP-24		12:42									
10. SEZ UNIT Details													

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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IEC/Br	FKCPS4682H		0
GSTIN/TYPE	27FKCPS4682H1ZN GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT KGS	520



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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	2024/EXP/0016 01/09/2024				2110009	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	ETECHPATH				AL QASEEM GYPSUM COMPANY					
	D1903 Riverdale Heights,				OLD ZULFI ROAD, UNAIZAH, AL QASSIM					
	Kharadi				SAUDI ARABIA 51911					
	411014									
	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
	12110		12000	100	10	0	0	0		1 USD INR 82.9
	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	90248010	UTM MACHINE (UTM STB 50 KN) (UNIVERSAL T ESTING MACHINE)TWIN COLUMN TENSILE- COMPR ESSION FLEXURAL)GERMAN DRIVE BONFINGLIOL			1	NOS	12110	12110	

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	1 0
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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	1	90248010	UTM MACHINE (UTM STB 50 KN) (UNIVERSAL T ESTING MACHINE)TWIN COLUMN TENSILE-COMPR ESSION FLEXURAL)GERMAN DRIVE BONFINGLIOL	1	NOS	12110	12110	994800	1094280
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				N	P	1003919		180705.42	00
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			1	NOS		Maharashtra		PUNE	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT	29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes	N

INVOICE (1/1)

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 - 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.ROSCTL AMT
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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	490			
1	1	CHR	SQC			1	NOS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		

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	022CO1	HIMATLALBOM	2024092300147574		MAHARASHTR	23-SEP-24	
0	0	380000	HIMATLALBOM	2024092300147575		MAHARASHTR	23-SEP-24	
0	0	046L01	HIMATLALBOM	2024092300146883		MAHARASHTR	23-SEP-24	
0	0	934000	HIMATLALBOM	2024092300146884		MAHARASHTR	23-SEP-24	
0	0	271000	HIMATLALBOM	2024092300146887		MAHARASHTR	23-SEP-24	
0	0	022CO1	HIMATLALBOM	2024092300146885		MAHARASHTR	23-SEP-24	
0	0	380000	HIMATLALBOM	2024092300147576		MAHARASHTR	23-SEP-24	
0	0	105000	HIMATLALBOM	2024092300147573		MAHARASHTR	23-SEP-24	
1	0	380000	HIMATLALBOM	2024092300146886		MAHARASHTR	23-SEP-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	2024/EXP/0016	12110	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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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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PART - IV - EXPORT SCHEME DETAILS

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
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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 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE