

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1			SB No 3818597		SB Date 06-SEP-24			
					IEC/Br 0300033451		3						
					GSTIN/TYPE 24AAACM3669G1ZJ GSN								
					CB CODE AAAPH3748NCH001								
					TYPE INV		ITEM		CONT				
					Nos 1		5		0				
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					PKG 10		G.WT KGS		9806.3				
*SB22090920241719													
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 UNITED ARAB EMIRATES							
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION AEJEA (Jebel Ali)							
B DECLARANT DETAILS	16.PORT OF DISCHARGE AEJEA (Jebel Ali)					17.COUNTRY OF DISCHARGE UNITED ARAB EMIRATES							
	1.EXPORTER'S NAME & ADDRESS GREAT WHITE GLOBAL PRIVATE LIMITED SY NO 36, 1 NATIONAL HIGHWAY, NO 8, GUNDALAV CHAR RASTA, VALSAD					7.CONSIGNEE NAME & ADDRESS GREATWHITE FZCO PO BOX :293620 , DAFZA DUBAI UAE							
	2.Type Private					AE							
	3. AD CODE: 0222681					8. GSTIN / TYPE 24AAACM3669G1ZJ GSN							
C VALU SUMMA	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.							
	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND O					10.DBK BANK A/C NO.							
	6.AEO					11. IFSC NO.							
						BKID0000119							
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		
	3226302.32	44901	832	0	0		54847						
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		
	0	0					25810				0		
F INVOICE SUMMARY	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
							1	4061097734	39350.99	USD			
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	24PCEG09091489051500		09-SEP-24		INNSA1								
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No							
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			10		0		0			
	6.MARKS & NUMBERS		TAX INV 4061097734 DT 04.09.2024 LUT BOND AD240324118408B dt 22.03.2024 NO.OF PKGS 10 PLTS										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/17				
	5.Submission		06-SEP-24		16:46		6.LEO Date.		09-SEP-24				
	5.Assessment						8.BRC Realisation Date		30-JUN-25				
	7.Examination		09-SEP-24		17:09								
	9.LEO		09-SEP-24		17:10								
	10. SEZ UNIT Details												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.09.09 17:21:44 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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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	3818597		06-SEP-24	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	10	G.WT	KGS	9806.3



*SB22090920241719

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	4061097734 04/09/2024								0222681		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	GREAT WHITE GLOBAL PRIVATE LIMITED						THOMSUN INDUSTRIES LLC						
	SY NO 36, 1 NATIONAL HIGHWAY, NO 8,						PO BOX 6419 DUBAI UAE						
	GUNDALAV CHAR RASTA,												
	396001												
	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		
	39350.99		38800.99		540	10	0	0	0		1 USD INR 83.15		
	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	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X1.5MM -302 CO ILS BSR -100-3CX1.5				3035.64	KGS	3.97939	12080			
	2	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X2.5MM -304 CO ILS BSR -100-3CX2.5				4605.528	KGS	4.25749	19607.99			
	3	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X 4 MM -50 COI LS BSR -100-3CX4.0				1037	KGS	4.72517	4900			
	4	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 2C X 0.75 MM -100 COILS BSR -100-2CX0.75				556.752	KGS	2.96362	1650			
	5	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 2C X 1 MM -53 COI LS BSR -100-2CX1.0				349.977	KGS	3.18021	1113			

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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IEC/Br	0300033451	3
GSTIN/TYPE	24AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	10	G.WT KGS 9806.3



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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	1	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X1.5MM -302 CO ILS BSR -100-3CX1.5	3035.64	KGS	3.97939	12080	990412.87	358.89
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	27614.88	MTR	Gujarat	VALSAD					
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				
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	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X2.5MM -304 CO ILS BSR -100-3CX2.5	4605.528	KGS	4.25749	19607.99	1607616.44	383.97
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	27797.76	MTR	Gujarat	VALSAD					
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				
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	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 3C X 4 MM -50 COI LS BSR -100-3CX4.0	1037	KGS	4.72517	4900	401740.46	426.15
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	4572	MTR	Gujarat	VALSAD					
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				
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	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 2C X 0.75 MM -100 COILS BSR -100- 2CX0.75	556.752	KGS	2.96362	1650	135279.82	267.28
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	9144	MTR	Gujarat	VALSAD					
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				

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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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	10	G.WT	KGS	9806.3



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

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	5	85444920	MULTI CORE PVC INSULATED COPPER WIRES-FL EXIBLE MULTICORE CABLE 2C X 1 MM -53 COI LS BSR -100-2CX1.0	349.977	KGS	3.18021	1113	91252.41	286.81	
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			4846.32	MTR		Gujarat			VALSAD	
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)

LET EXPORT COM



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		3818597		06-SEP-24	
IEC/Br		0300033451		3	
GSTIN/TYPE		24AAACM3669G1ZJ GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV		ITEM	
Nos		1		5	
PKG		10		G.WT KGS 9806.3	



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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	854499B	3035.64	990412.87	1.7	16837.02	0	0	0
1	2	854499B	4605.528	1607616.44	1.7	27329.48	0	0	0
1	3	854499B	1037	401740.46	1.7	6829.59	0	0	0
1	4	854499B	556.752	135279.82	1.7	2299.76	0	0	0
1	5	854499B	349.977	91252.41	1.7	1551.29	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	24			
1	1	ORC	DOO	462			
1	1	CHR	SQC			27614.88	MTR
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	27614.88	MTR
1	2	ORC	STO	24			
1	2	ORC	DOO	462			
1	2	CHR	SQC			27797.76	MTR
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	27797.76	MTR
1	3	ORC	STO	24			
1	3	ORC	DOO	462			
1	3	CHR	SQC			4572	MTR
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	4572	MTR
1	4	ORC	STO	24			
1	4	ORC	DOO	462			
1	4	CHR	SQC			9144	MTR
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	9144	MTR
1	5	ORC	STO	24			
1	5	ORC	DOO	462			
1	5	CHR	SQC			4846.32	MTR
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	4846.32	MTR

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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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 - Measuremen

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	934000	HIMATLALBOM	2024090600099733		GUJARAT	06-SEP-24	
0	0	165000	HIMATLALBOM	2024090600099734		GUJARAT	06-SEP-24	
0	0	380000	HIMATLALBOM	2024090600099737		GUJARAT	06-SEP-24	
0	0	022CO1	HIMATLALBOM	2024090600099736		GUJARAT	06-SEP-24	
0	0	271000	HIMATLALBOM	2024090600099735		GUJARAT	06-SEP-24	
1	0	380000	HIMATLALBOM	2024090600099883		GUJARAT	06-SEP-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4061097734	39350.99	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	27614.88	MTR	1	7923
1	2	27797.76	MTR	1	12861
1	3	4572	MTR	1	3214
1	4	9144	MTR	1	1082
1	5	4846.32	MTR	1	730

N. REEXPORT DETAILS

1.INVSN	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

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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PKG	10	G.WT KGS 9806.3



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE