



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	4871851	16-OCT-24
IEC/Br	3497001619	0
GSTIN/TYPE	24AAGFS6259R1ZE GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	20	G.WT KGS 20576



*SB22171020241909

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	N	N	N	Y	N		Y						
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION CHINA											
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION CNNGB (Ningbo)											
	16.PORT OF DISCHARGE CNNGB (Ningbo)					17.COUNTRY OF DISCHARGE CHINA											
	1.EXPORTER'S NAME & ADDRESS SHITAL CHEMICAL INDUSTRIES S.NO.194/1, VADUCHIMATA ROAD VILLAGE SOKHADA, SOKHADA KHAMBHAT					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF. ZHEJIANG JIANGBEI PHARMACEUTICAL CO . LTD. DONGDAI ZHANGAN STREET JIAOJ IANG TAIZHOU , ZHEJIAN CN											
	3. AD CODE:		0511516			8. GSTIN / TYPE					24AAGFS6259R1ZE GSN						
C.VA SUMMA	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					50XXXXXXXXXX839						
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O			10.DBK BANK A/C NO.											
	6.AEO					11. IFSC NO.											
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT				
	4278335.8		29085		4472	0	0		0								
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT				
	0		0								0		0				
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
										1		EXP-09/24-25		51888		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID												
G. EQUIPMENT DETAILS	24PCEG10171582386500		17-OCT-24		INNSA1												
	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				20		0		0						
J.PROCESS DETAILS	6.MARKS & NUMBERS		SCI DRUM NO.1 TO 80 ON 20 PALLET BATCH NO.: 4CBC-S1441/1442/1443/1444, LUT ARN NO.AD240324139898P TAX INV NO. G-U-I-EXP/0009 DT 15.10.2024														
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/14								
	5.Submission		16-OCT-24		20:20		6.LEO Date.		17-OCT-24								
	5.Assessment						8.BRC Realisation Date		31-JUL-25								
	7.Examination		17-OCT-24		18:48												
9.LEO		17-OCT-24		18:54													
10. SEZ UNIT Details																	

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2024.10.17 19:20:53 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 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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IEC/Br	3497001619		0	
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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	20	G.WT	KGS	20576



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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	EXP-09/24-25 15/10/2024					0511516	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	SHITAL CHEMICAL INDUSTRIES				TO THE ORDER OF.					
	S.NO.194/1, VADUCHIMATA ROAD				ZHEJIANG JIANGBEI PHARMACEUTICAL CO					
	VILLAGE SOKHADA, SOKHADA				. LTD DONGDAI ZHANGAN STREET JIAOJ					
	388620				IANG TAIZHOU , ZHEJIANG 318017 CHIN					
	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
	51888		51484.19	350	4472	0	0	0		1 USD INR 83.1
	USD		USD	USD	INR					
	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	29156010	4-CHLOROBUTYRYL CHLORIDE			18400	KGS	2.82	51888	

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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TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	20	G.WT KGS 20576



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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	29156010	4-CHLOROBUTYRYL CHLORIDE		18400	KGS	2.82	51888	4278335.8	255.77
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				N	LUT					03
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Advance License			18400		KGS		Gujarat		ANAND	
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

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
1	1	3411005055	4-CHLOROBUTYRYL CHLORIDE	1	18400	KGS	4278335.8
		62 0	GAMMA BUTYROLACTONE	1	13432	KGS	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			18400	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	440			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			

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	0530HZ	HIMATLALBOM	2024020100129477		GUJARAT	31-JAN-24	
0	0	105000	HIMATLALBOM	2024101600155921		GUJARAT	16-OCT-24	
0	0	101000	HIMATLALBOM	2024060500043097		GUJARAT	04-JUN-24	
0	0	165000	HIMATLALBOM	2024060500043098		GUJARAT	04-JUN-24	
0	0	911FT0	HIMATLALBOM	2024073000149030		GUJARAT	30-JUL-27	
0	0	022CO1	HIMATLALBOM	2024101600155922		GUJARAT	16-OCT-24	
0	0	271000	HIMATLALBOM	2024101600155826		GUJARAT	16-OCT-24	
0	0	380000	HIMATLALBOM	2024101600155923		GUJARAT	16-OCT-24	
0	0	001000	HIMATLALBOM	2024101600155822		GUJARAT	16-OCT-24	
0	0	934000	HIMATLALBOM	2024101600155823		GUJARAT	16-OCT-24	
0	0	022CO1	HIMATLALBOM	2024101600155824		GUJARAT	16-OCT-24	
1	0	380000	HIMATLALBOM	2024101600155825		GUJARAT	16-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP-09/24-25	51888	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

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