

 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 5287007		SB Date 30-OCT-24												
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					IEC/Br		0300033451		3													
					GSTIN/TYPE		24AAACM3669G1ZJ GSN															
					CB CODE		AAAFH3748NCH001															
					TYPE		INV		ITEM		CONT											
					Nos		1		5		0											
					PKG		1		G.WT		KGS 230											
SB22061120241802																						
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		N		N		N		N	
	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 DECLARAN 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 Dub ai, Dubai					
	3. AD CODE:				0222681								8. GSTIN / TYPE				24AAACM3669G1ZJ GSN					
	4.RBI WAIVER NO.& DT												9.FOREX BANK A/C NO.									
C VALU SUMMA	5.CB NAME				HIMATLAL TRIBHOVANDAS SHAH AND C								10.DBK BANK A/C NO.									
	6.AEO												11. IFSC NO.									
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		1.DBK CLAIM		2. IGST AMT		3.CESS AMT							
	11398.4		166		83		0		0		0											
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT									
	0		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		GGPL/031		140		USD					
G EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID																	
	24PCEG11061632093700		06-NOV-24		INNSA1																	
	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				1		0		0											
	6.MARKS & NUMBERS		GGPL INDIA TO GWFZCO DUBAI ,UAE PALLET NO 32, PROMOTIONAL MATERIAL - NO COMMERCIAL VALUE																			
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/17													
	5.Submission		30-OCT-24		15:32		6.LEO Date.		06-NOV-24													
	5.Assessment						8.BRC Realisation Date		31-AUG-25													
	7.Examination		06-NOV-24		17:58																	
	9.LEO		06-NOV-24		18:02																	
	10. SEZ UNIT Details																					
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.11.06 18:46:00 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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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	5287007		30-OCT-24	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	1	G.WT	KGS	230



*SB22061120241802

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	GGPL/031 26/10/2024				0222681	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	GREAT WHITE GLOBAL PRIVATE LIMITED				GREATWHITE FZCO				
	SY NO 36, 1 NATIONAL HIGHWAY, NO 8,				PO BOX:293620,DAFZA, DUBAI, UAE Dub				
	GUNDALAV CHAR RASTA,				ai, Dubai				
	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
	140 USD	137 USD	2 USD	1 USD	0	0	0		1 USD INR 83.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	94055000	PROMOTIONAL MATERIAL -DIWALI GIFT BOX (L AMP) NO COMMERCIAL VALUE-100 NOS			83.65	KGS	.23909	20
	2	94055000	PROMOTIONAL MATERIAL -DIWALI GIFT BOX (L ATKAN) NO COMMERCIAL VALUE-100 NOS			20.15	KGS	.49628	10
	3	18061000	PROMOTIONAL MATERIAL -DIWALI GIFT BOX (C HOCOLATES) NO COMMERCIAL VALUE-100 NOS			87.16	KGS	.22946	20
	4	96081019	PROMOTIONAL MATERIAL -PREMIUM PEN- -NO C OMMERCIAL VALUE-400 NOS			2.6	KGS	15.3846	40
	5	96081019	PROMOTIONAL MATERIAL -NORMAL PEN- -NO CO MMERCIAL VALUE-1000 NOS			6.5	KGS	7.69231	50

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	5287007		30-OCT-24	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV		ITEM	
Nos	1		5	
PKG	1		G.WT KGS 230	



*SB22061120241802

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	94055000	PROMOTIONAL MATERIAL - DIWALI GIFT BOX (L AMP) NO COMMERCIAL VALUE-100 NOS	83.65	KGS	.23909	20	1628.34	21.41
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	100	NOS	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	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	2	94055000	PROMOTIONAL MATERIAL - DIWALI GIFT BOX (L ATKAN) NO COMMERCIAL VALUE-100 NOS	20.15	KGS	.49628	10	814.17	44.45
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	100	NOS	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	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	3	18061000	PROMOTIONAL MATERIAL - DIWALI GIFT BOX (C HOCOLATES) NO COMMERCIAL VALUE-100 NOS	87.16	KGS	.22946	20	1628.34	20.55
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	87.16	KGS	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	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	4	96081019	PROMOTIONAL MATERIAL - PREMIUM PEN- -NO C OMMERCIAL VALUE-400 NOS	2.6	KGS	15.38462	40	3256.69	1377.83
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	400	NOS	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	GNX200	Y	No	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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Port Code	SB No	SB Date
INNSA1	5287007	30-OCT-24
IEC/Br	0300033451	3
GSTIN/TYPE	24AAAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	1	G.WT KGS 230



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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	96081019	PROMOTIONAL MATERIAL - NORMAL PEN- -NO CO MMERCIAL VALUE-1000 NOS	6.5	KGS	7.69231	50	4070.86	688.91	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					N	NA				99
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
NFEI			1000		NOS		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		GNX200		Y		No		N

INVOICE (1/1)

LET EXPORT CO



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		5287007		30-OCT-24	
IEC/Br		0300033451		3	
GSTIN/TYPE		24AAACM3669G1ZJ GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV	ITEM	CONT	
Nos		1	5	0	
PKG		1	G.WT	KGS	230



*SB22061120241802

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.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	24			
1	1	ORC	DOO	462			
1	1	CHR	SQC			100	NOS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	STO	24			
1	2	ORC	DOO	462			
1	2	CHR	SQC			100	NOS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	3	ORC	STO	24			
1	3	ORC	DOO	462			
1	3	CHR	SQC			87.16	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed		
1	4	ORC	STO	24			
1	4	ORC	DOO	462			
1	4	CHR	SQC			400	NOS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed		
1	5	ORC	STO	24			
1	5	ORC	DOO	462			
1	5	CHR	SQC			1000	NOS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	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	101000	HIMATLALBOM	2024103000088480		GUJARAT	30-OCT-24	
0	0	934000	HIMATLALBOM	2024103000088479		GUJARAT	30-OCT-24	
0	0	271000	HIMATLALBOM	2024103000088482		GUJARAT	30-OCT-24	
0	0	0530HZ	HIMATLALBOM	2024103000088744		GUJARAT	30-OCT-24	

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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PKG	1	G.WT	KGS	230



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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	001000	HIMATLALBOM	2024103000088478		GUJARAT	30-OCT-24	
1	0	380000	HIMATLALBOM	2024103000088481		GUJARAT	30-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	GGPL/031	140	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

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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TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	1	G.WT KGS 230



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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