



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		5894538		25-NOV-24	
IEC/Br		3497001619		0	
GSTIN/TYPE		24AAGFS6259R1ZE GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	1	G.WT	KGS	514.4	



* SB22281120241510



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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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							
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINALDESTINATION SWITZERLAND												
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION BEANR (Antwerpen)												
	16.PORT OF DISCHARGE BEANR (Antwerpen)					17.COUNTRY OF DISCHARGE BELGIUM												
	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 LONZA AG ZENTRALE LAGER LONZA STRAS SE CH-3930VISP												
	2.Type Private					CH												
	3. AD CODE: 0511516					8. GSTIN / TYPE 24AAGFS6259R1ZE GSN												
C.VALU 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. 56XXXXXX940												
	6.AEO					11. IFSC NO. KKBK0000812												
E MANIFEST DETAILS	1.FOB VALUE 414219		2.FREIGHT 8360		3.INSURANC 437		4.DISCOU 0		5.COM 0		D. EX.PR.	1.DBK CLAIM 4971		2. IGST AMT		3.CESS AMT		
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY		9.CESS		4.IGST VALUE			5.RODTEP AMT 2900		6.ROSCTL AMT 0				
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.			1.SNO 1		2.INV NO. EXP-12/24-25		3. INV AMT. 5060		4.CURRENC USD
	G. EQUIPMENT DETAILS	4. CIN NO. 24PCEG11261680896900		5. CIN DT. 26-NOV-24		6. CIN SITE ID INNSA1		F.INVOICE SUMMARY										
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 WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED				3.NO. OF PACKETS 1		4.NO. OF CONTAINERS 0		5.LOOSE PACKETS 0							
	6.MARKS & NUMBERS		SCIDRUM NO 1 TO 2, BATCH NO.BOC-S3305 TAX INV NO. G.U.I EXP0012 DT 23.11.2024 , LUT ARN NO. AD240324139898P															
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		39/431									
	5.Submission		25-NOV-24		17:06		6.LEO Date.		28-NOV-24									
	5.Assessment						8.BRC Realisation Date		31-AUG-25									
	7.Examination		27-NOV-24		18:30													
	9.LEO		28-NOV-24		15:10													
10. SEZ UNIT Details																		

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2024.11.28 15:46:20 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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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	EXP-12/24-25 23/11/2024								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						LONZA AG ZENTRALE LAGER LONZASTRAS										
	VILLAGE SOKHADA, SOKHADA						SE CH-3930VISP										
	388620																
	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	
	5060		4954.77		100	437		0		0		0				1 USD INR 83.6	
	USD		USD		USD	INR											
	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY		5.UQC		6.RATE		7.VALUE(F/C)				
	1	29163200	BENZYOL CHLORIDE				460		KGS		11		5060				

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	1	G.WT KGS 514.4



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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	29163200	BENZYOL CHLORIDE		460	KGS	11	5060	414219	990.52
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			460		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		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.ROSTCL AMT
1	1	2916B	460	414219	1.2	4970.63	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	440			
1	1	CHR	SQC			460	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	460	KGS

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	2024060500043097		GUJARAT	04-JUN-24	
0	0	105000	HIMATLALBOM	2024112500046140		GUJARAT	25-NOV-24	
0	0	934000	HIMATLALBOM	2024112500045791		GUJARAT	25-NOV-24	
0	0	380000	HIMATLALBOM	2024112500045790		GUJARAT	25-NOV-24	
0	0	022CO1	HIMATLALBOM	2024112500105976		GUJARAT	25-NOV-24	
0	0	0530HZ	HIMATLALBOM	2024112500046139		GUJARAT	25-NOV-24	
0	0	271000	HIMATLALBOM	2024112500105978		GUJARAT	25-NOV-24	
0	0	001000	HIMATLALBOM	2024112500046141		GUJARAT	25-NOV-24	
0	0	271000	HIMATLALBOM	2024112500105975		GUJARAT	25-NOV-24	
1	0	380000	HIMATLALBOM	2024112500105977		GUJARAT	25-NOV-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP-12/24-25	5060	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 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

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	460	KGS	1	2900

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