



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	6917415	31-DEC-24
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	825	G.WT KGS 12982.5



*SB22020120251546

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	Y	Y	Y	N	N		Y		
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION		UNITED ARAB EMIRATES					
	14.STATE OF ORIGIN		Uttarakhand			15.PORT OF FINAL DESTINATION		AEJEA (Jebel Ali)					
	16.PORT OF DISCHARGE		AEJEA (Jebel Ali)			17.COUNTRY OF DISCHARGE		UNITED ARAB EMIRATES					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	GREAT WHITE GLOBAL PRIVATE LIMITED					AAL JAAFAR TRADING L.L.C							
C .VALU SUMMA	KHASRA NO 62 ,TO 65, DHANPURA					OUD MEHTA DUBAI UAE							
	PADARTHA					AE							
	3. AD CODE:		0510062			8. GSTIN / TYPE		05AAACM3669G1ZJ GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		05XXXXXXXXXX519					
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.		01XXXXXXXXXX018					
E MANIFEST DETAILS	6.AEO					11. IFSC NO.		BKID0000119					
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
	8590381.91		0		0	0	0	143153					
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT	
	0		0							92629		0	
G .EQUIPMENT DETAILS	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		4351227206		101962.99	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID							
	25PCEG01021783442600		02-JAN-25		INNSA1								
I .ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO		2.CHALLAN NO		3.PAYMT DT	4.AMOUNT	
J .PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			825		0		0			
	6.MARKS & NUMBERS		GGPL to AJTL 1 - 825 TAX INV NO. 4351227206 Dt. 26.12.2024 LUT ARN NO. AD050324008534H										
J .PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/4				
	5.Submission		31-DEC-24		14:13		6.LEO Date.		02-JAN-25				
	5.Assessment						8.BRC Realisation Date		31-OCT-25				
	7.Examination		02-JAN-25		14:27								
	9.LEO		02-JAN-25		15:54								
J .PROCESS DETAILS	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 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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GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	6917415		31-DEC-24	
IEC/Br	0300033451		1	
GSTIN/TYPE	05AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	825	G.WT	KGS	12982.5



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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	4351227206 26/12/2024				0510062	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	GREAT WHITE GLOBAL PRIVATE LIMITED				AAL JAAFAR TRADING L.L.C					
	KHASRA NO 62 ,TO 65,				OUD MEHTA DUBAI UAE					
	DHANPURA									
	249404									
	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
	101962.99		101962.99	0	0	0	0	0		1 USD INR 84.25
	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	82122020	SMS100G STARMAXX SUPERIOR STAINLESS DOUB LE EDGE ? HANGING CARD-10000PCS PER -425 CTN- BL-ST-HC-92			2142	KGS	18.6508	39949.99	
	2	82122020	SMS1000G STARMAXX SUPERIOR STAINLESS DOUB LE EDGE ? PILLAR PACK-16000PCS PER-400 CTN -BL-ST-PP-93			3352	KGS	17.8998	60000	
	3	61099010	PROMOTIONAL ITEM T -SHIRTS POP-597(825 PCS)			123.75	KGS	11.1333	1377.75	
	4	61099010	PROMOTIONAL ITEM CAP- POP-598 (825 PCS)			82.5	KGS	7.6	627	
	5	49019900	PROMOTIONAL ITEM A3 POSTER (825 PCS)			8.25	KGS	1	8.25	

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

PART - III - ITEM DETAILS

INVOICE (J/I)

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	82122020	SMS100G STARMAXX SUPERIOR STAINLESS DOUB LE EDGE ? HANGING CARD- 10000PCS PER -425 CTN- BL-ST-HC-92	2142	KGS	18.65079	39949.99	3365786.37	1728.46
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	2142	KGS	Uttarakhand	HARIDWAR					
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				
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	82122020	SMS1000G STARMAXX SUPERIOR STAINLESS DOU BLE EDGE ? PILLAR PACK- 16000PCS PER-400 CTN -BL- ST-PP-93	3352	KGS	17.89976	60000	5054999.93	1658.86
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	3352	KGS	Uttarakhand	HARIDWAR					
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				
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	61099010	PROMOTIONAL ITEM T - SHIRTS POP-597(825 PCS)	123.75	KGS	11.13333	1377.75	116075.82	1031.78
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA			00		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Free SB Involving Remittance C	825	NOS	Uttarakhand	HARIDWAR					
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	61099010	PROMOTIONAL ITEM CAP- POP-598 (825 PCS)	82.5	KGS	7.6	627	52824.84	704.33
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA			00		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Free SB Involving Remittance C	825	NOS	Uttarakhand	HARIDWAR					
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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TYPE	INV	ITEM CONT
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PKG	825	G.WT KGS 12982.5



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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	5	49019900	PROMOTIONAL ITEM A3 POSTER (825 PCS)		8.25	KGS	1	8.25	694.96	92.68
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				N	NA					00
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			825		NOS		Uttarakhand		HARIDWAR	
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 COM



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PKG	825	G.WT	KGS	12982.5



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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
1	1	821299B	2142	3365786.37	1.7	57218.37	0	0	0
1	2	821299B	3352	5054999.93	1.7	85935	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	05			
1	1	ORC	DOO	50			
1	1	CHR	SQC			2142	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	RDT	RODTEPY	Claimed	2142	KGS
1	1	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	3352	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	50			
1	2	CHR	SQC			3352	KGS
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	05			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			825	NOS
1	3	ORC	DOO	50			
1	3	ORC	STO	05			
1	4	ORC	STO	05			
1	4	CHR	SQC			825	NOS
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	ORC	DOO	50			
1	5	ORC	DOO	50			
1	5	DTY	GCESS			0	INR
1	5	ORC	STO	05			
1	5	CHR	SQC			825	NOS
1	5	DTY	RDT	RODTEPN	Not Claimed		
1	5	ORC	EPT	NCPTI			

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	165000	HIMATLALBOM	2024040200055929		UTTARAKHAN	02-APR-24	
0	0	101000	HIMATLALBOM	2024092800089481		UTTARAKHAN	28-SEP-24	
0	0	380000	HIMATLALBOM	2024123000010430		UTTARAKHAN	30-DEC-24	
0	0	934000	HIMATLALBOM	2024123000010427		UTTARAKHAN	30-DEC-24	
0	0	271000	HIMATLALBOM	2024123000010429		UTTARAKHAN	30-DEC-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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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
1	0	380000	HIMATLALBOM	2024123000010428		UTTARAKHAN	30-DEC-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4351227206	101962.99	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	2142	KGS	1	37024
1	2	3352	KGS	1	55605

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

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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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