

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 27-Feb-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date	8500757 dt 25-Feb-2025	Party Ref	17893
Job No	017893		
CHA	AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO		
EXPORTER DETAILS		CONSIGNEE	
0306006715	GSTIN: 27AAECA6247N1ZA	TO THE ORDER OF.	
PAN No: AAECA6247N	Exporter Type: Manufacturer Exporter	CHEMSTAR INDUSTRIES LIMITED	
AMBANI ORGOCHEM LIMITED.		KM 32, LAGOS-ABEOKUTA EXPRESSWAY,	
Branch Ser #0		CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA	
N-44, MIDC, TARAPUR, BOISAR		NIGERIA	
MAHARASHTRA			
Thane - 401506,			
Port Of Loading	Nhava Sheva Sea(INNSA1)	Nature of Cargo	P - Non Containerised Packaged
Port Of Discharge	Apapa(NGAPP)	Total Packages	80 DRM
Port Of Destination	Apapa(NGAPP)	No Of Cntnrs	
Discharge Country	NIGERIA	Loose pkts.	
Country of Dest	NIGERIA	Gross Weight	21440.000 KGS
Master BL No.		Net Weight	20000.000 KGS
House BL No.		Total FOB (INR)	3218270.00
Rotation No/Dt.		IGST Taxable Value(INR)	3528050.00
State of Origin	MAHARASHTRA	IGST Amount(INR)	635049.00
Ad. Code	0290192	Comp. Cess (INR)	0.00
Forex Bank A/c No	408105010000189	DBK+STR (INR)	38619.24
RBI Waiver No/Dt		STR Amount (INR)	
DBK Bank A/c No	408105010000189	Total DBK (INR)	38619.24
		RODTEP Amount(INR)	22527.89
Invoice Details	Invoice 1 / 1	Inv. Value	USD 41000.00 (INR 3528050.00)
Inv. No	EX456/24-25	FOB Value	USD 37400.00 (INR 3218270.00)
Inv. Date	25-Feb-2025	Exp Contract No.	
Nature of contract	C&F	Exp Contract Date	
Unit Price Includes	Freight		
Inv. Currenc	USD		
	Exch. Rate	1 USD = 86.0500 INR	
	Rate	Currency	Amount
Insurance			
Freight		USD	3600.00
Discount			
Commission			
Other Deduction			
Packing Charges			
Nature Of Payment	DA	Period Of Payment	0 days
Marks & Nos	AOPL LEAD OCTOATE 36% BATCH NO. 474 DRM NO. 1/80 TO 80/80, TAX INV NO.EX456/24-25 DT 25.02.2025		
Buyer's Name & Address	UGT WORLD TRADING LLC, DUBAI DUBAI	AEO Code	
		AEO Country	
		AEO Role	
		Third Party Name & Addr.	

EOU IEC
Factory Address

Branch Sno 0

ITEM DETAILS

SI No	RITC	Description			
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	Total Value(FC)	PMV/Unit	Total PMV(INR)
	Reward Item	FOB Val(FC)	FOB Val(INR)	IGST Taxable Valu	IGST Amount
1	32110000	LEAD OCTOATE 36%			
20000.000	19 (Drawback (DBK))				
KGS		2.050000/KGS	41000.00	177.00	3540000.00
	Yes	37400.00	3218270.00	P (18%)	635049.00

Total PMV	3540000.00
Total IGST	635049.00
Total PMV (Gross)	3540000.00
Total IGST (Gross)	635049.00

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2/4

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DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate Custom SPE	DBK Rate DBK SPE	DBK Qty / Unit	DBK Amount
1	1	3211B		1.20 0.00	20000.000 / KGS	38619.24

38619.24

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1	80	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	20000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPY	Claimed	20000.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	20000.000000	0.700		1	22527.89

22527.89

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: - I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. - Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. - I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

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3/4

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
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DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date