



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	9475465	28-MAR-25
IEC/Br	0300033451	3
GSTIN/TYPE	24AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	8	G.WT KGS 3788.9



* SB22310320251509

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
	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)				
	16.PORT OF DISCHARGE	AEJEA (Jebel Ali)				17.COUNTRY OF DISCHARGE	UNITED ARAB EMIRATES				
B DECLARANT DETAILS	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 OFFICE 4E B 347 PO BOX :293620 , D AFZA DUBAI UAE					
	3. AD CODE:	0222681				8. GSTIN / TYPE	24AAACM3669G1ZJ GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.	01XXXXXXXXXX018				
	5.CB NAME	HIMATLAL TRIBHOVANDAS SHAH AND C				10.DBK BANK A/C NO.	01XXXXXXXXXX018				
	6.AEO					11. IFSC NO.	BKID0000119				
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM	2. IGST AMT			



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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	4062243897 27/03/2025				0222681	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	GREAT WHITE GLOBAL PRIVATE LIMITED								
	SY NO 36, 1 NATIONAL HIGHWAY, NO 8,								
	GUNDALAV CHAR RASTA,								
	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
	42622.95	42572.95	40	10	0	0	0		1 USD INR 85.6
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	94054900	LIGHT FITTING LED 60W SURFACE -GWE(60W L INEAR LIGHT) LED-603LPS-575F-BK		3090.55	KGS	12.5777	38872.01	
	2	94054900	LIGHT FITTING LED 4000K 40W RECESSED GWE (2X40 W TWIN LIGHT) LED-RLT--080-VPS-NW		150.96	KGS	7.45946	1126.08	



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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	94054900	LIGHT FITTING LED 60W SURFACE -GWE(60W L INEAR LIGHT) LED-603LPS-575F-BK	3090.55	KGS	12.5777	38872.01	3323540.8	1182.93		
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	1130	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	GNX100	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	94054900	LIGHT FITTING LED 4000K 40W RECESSED GWE (2X40 W TWIN LIGHT) LED-RLT--080-VPS- NW	150.96	KGS	7.45946	1126.08	96279.48	701.56		
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	68	NOS	Gujarat	VALSAD							
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29.						



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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	85365090	ACCESSORIES CONTROLLER MANUAL DALI GWE (CCT TUNEABLE DALI TOUCH PAD) AR-CT-DL-10 01	1.13	KGS	217.07965	245.3	20972.99	20416.24
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	5	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	GNX100	Y	No	N				

INVOICE (1/1)

LET EXPORT CO



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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.ROSTL AMT
1	1	940599B	3090.55	3323540.8	1.2	39882.49	0	0	0
1	2	940599B	150.96	96279.48	1.2	1155.35	0	0	0
1	3	940599B	69.13	175621.25	1.2	2107.46	0	0	0
1	4	940599B	11.55	27830	1.2	333.96	0	0	0
1	5	853699B	1.13	20972.99	1.4	293.62	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	CHR	SQC			1130	NOS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1130	NOS
1	1	ORC	DOO	462			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			68	NOS
1	2	DTY	GCESS				



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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	934000	HIMATLALBOM	2025032800196621		GUJARAT	28-MAR-25	
0	0	022CO1	HIMATLALBOM	2025032800196622		GUJARAT	28-MAR-25	
0	0	165000	HIMATLALBOM	2025032800177636		GUJARAT	21-MAR-25	
0	0	2670PQ	HIMATLALBOM	2025032800196623		GUJARAT	28-MAR-25	
0	0	380000	HIMATLALBOM	2025032800196625		GUJARAT	28-MAR-25	
1	0	380000	HIMATLALBOM	2025032800196624		GUJARAT	28-MAR-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4062243897	42622.95	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



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE