

## 1/5

**AEO Role :** LO

| SI No   | ITEM DETAILS                                                     |                                                                    |              |                 |                           |                |
|---------|------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------|---------------------------|----------------|
|         | RITC                                                             | Description                                                        |              |                 |                           |                |
|         | Exim Scheme                                                      | Code & description                                                 |              |                 |                           |                |
|         | NFEI Catg                                                        | Unit Price / Unit                                                  |              | Total Value(FC) | PMV/Unit                  | Total PMV(INR) |
| Unit    | Reward Item                                                      | FOB Val(FC)                                                        | FOB Val(INR) | IGST Pymt Statu | IGST Taxable Valu         | IGST Amount    |
| 1       | 54076190                                                         | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) LEE CARD GSM 140 |              |                 |                           |                |
| 400.600 | 00 (Free Shipping bill involving remittance of Foreign exchange) |                                                                    |              |                 |                           |                |
| SQM     |                                                                  | 1.572520/SQM                                                       |              | 629.95          | 123.43                    | 49446.06       |
|         | Yes                                                              | 521.46                                                             | 44949.84     | LUT             | 0.00                      |                |
|         |                                                                  |                                                                    |              |                 | <b>Total PMV</b>          | 49446.06       |
|         |                                                                  |                                                                    |              |                 | <b>Total IGST</b>         | 0.00           |
|         |                                                                  |                                                                    |              |                 | <b>Total PMV (Gross)</b>  | 49446.06       |
|         |                                                                  |                                                                    |              |                 | <b>Total IGST (Gross)</b> | 0.00           |

HIMATLAL TRIBHOVANDAS SHAH & CO  
Checklist for Shipping Bill

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Printed On : 29-Aug-2025      AEO Registration No. INAAAFH3748N0F182      AEO Role : LO

**SB No. / Dat**  
**Job No** 318222  
**CHA** AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO

| EXPORTER DETAILS                        | CONSIGNEE                                         |
|-----------------------------------------|---------------------------------------------------|
| CGWPK0203R                              | ZHANG XI.                                         |
| SHREE SHYAM TEXTILES                    | 211 ,2ND FLOOR ,BUILDING NO.22 ,NO.01             |
| Branch Ser #0                           | ERHENG ROAD ,WEST DISTRICT ,HEBIAN                |
| SHOP NO.2048/28, WASIM COMPOUND, KHONI, | WUSHE TONGDA CREATIVE PARK HELONG STREET , BAIYUN |
| SURVEY NO.36/1,36/4,& 37/1/1, BHIWANDI, | DISTRICT                                          |
| THANE                                   | GUANGZHOU                                         |

ITEM DETAILS

| SI No   | RITC                                                              | Description                                                             |                 |                 |                           |             |
|---------|-------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|-----------------|---------------------------|-------------|
| Qty     | Exim Scheme Code & description                                    |                                                                         |                 |                 |                           |             |
| Unit    | NFEI Catg                                                         | Unit Price / Unit                                                       | Total Value(FC) |                 | PMV/Unit                  | Total PMV   |
|         | Reward Item                                                       | FOB Val(FC)                                                             | FOB Val(INR)    | IGST Pymt Statu | IGST Taxable Valu         | IGST Amount |
| 2       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) SELFIE GSM 150        |                 |                 |                           |             |
| 422.400 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 1.572510/SQM                                                            |                 | 664.23          | 123.43                    | 52136.83    |
| SQM     | Yes                                                               | 549.84                                                                  | 47395.88        | LUT             | 0.00                      |             |
| 3       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) RUBYLASTER GSM 160    |                 |                 |                           |             |
| 308.100 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 1.572510/SQM                                                            |                 | 484.49          | 123.43                    | 38028.78    |
| SQM     | Yes                                                               | 401.05                                                                  | 34570.60        | LUT             | 0.00                      |             |
| 4       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) RUBY LINEN GSM 150    |                 |                 |                           |             |
| 146.000 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 1.458840/SQM                                                            |                 | 212.99          | 114.50                    | 16717.00    |
| SQM     | Yes                                                               | 176.31                                                                  | 15197.82        | LUT             | 0.00                      |             |
| 5       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) LEA VENZO GSM 140     |                 |                 |                           |             |
| 400.000 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 1.514500/SQM                                                            |                 | 605.80          | 118.87                    | 47548.00    |
| SQM     | Yes                                                               | 501.47                                                                  | 43226.63        | LUT             | 0.00                      |             |
| 6       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) LEA VENZO GSM 140     |                 |                 |                           |             |
| 694.100 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 1.572510/SQM                                                            |                 | 1091.48         | 123.43                    | 85672.76    |
| SQM     | Yes                                                               | 903.51                                                                  | 77882.14        | LUT             | 0.00                      |             |
| 7       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) ROMIY LINEN GSM 150   |                 |                 |                           |             |
| 52.600  | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 2.621860/SQM                                                            |                 | 137.91          | 205.79                    | 10824.55    |
| SQM     | Yes                                                               | 114.16                                                                  | 9840.52         | LUT             | 0.00                      |             |
| 8       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) BRISTOL LINEN GSM 150 |                 |                 |                           |             |
| 224.800 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 3.271440/SQM                                                            |                 | 735.42          | 256.78                    | 57724.14    |
| SQM     | Yes                                                               | 608.77                                                                  | 52475.61        | LUT             | 0.00                      |             |
| 9       | 54076190                                                          | FABRICS (80%POLYESTER 20%COTTON FABRICS WIDTH58 ) CRYSTAL LINEN GSM 150 |                 |                 |                           |             |
| 101.400 | 00 (Free Shipping bill involving remitttance of Foreign exchange) | 3.071890/SQM                                                            |                 | 311.49          | 241.11                    | 24448.55    |
| SQM     | Yes                                                               | 257.85                                                                  | 22226.25        | LUT             | 0.00                      |             |
|         |                                                                   |                                                                         |                 |                 | <b>Total PMV</b>          | 333100.61   |
|         |                                                                   |                                                                         |                 |                 | <b>Total IGST</b>         | 0.00        |
|         |                                                                   |                                                                         |                 |                 | <b>Total PMV (Gross)</b>  | 382546.67   |
|         |                                                                   |                                                                         |                 |                 | <b>Total IGST (Gross)</b> | 0.00        |

VESSEL DETAILS

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

PACKING DETAILS

| Package Fro | Package To | Package Kind |
|-------------|------------|--------------|
| 1           | 11         | PKG          |

## HIMATLAL TRIBHOVANDAS SHAH &amp; CO

## Checklist for Shipping Bill

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Printed On : 29-Aug-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 318222

Additional Details

| Inv/Item<br>SI.N | SQC Qty/Unit   | Origin District | Origin State | Comp. Cess<br>Amount(INR) | PTA/FTA                                                             |
|------------------|----------------|-----------------|--------------|---------------------------|---------------------------------------------------------------------|
| 1/1              | 400.600000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/2              | 422.400000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/3              | 308.100000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/4              | 146.000000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/5              | 400.000000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/6              | 694.100000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/7              | 52.600000 SQM  | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/8              | 224.800000 SQM | 482 - MUMBAI    | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |
| 1/9              | 101.400000 SQM | 482 - MUMBAI    | 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     | 400.600000  | SQM  |
| 1      | 2       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 422.400000  | SQM  |
| 1      | 3       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 308.100000  | SQM  |
| 1      | 4       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 146.000000  | SQM  |
| 1      | 5       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 400.000000  | SQM  |
| 1      | 6       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 694.100000  | SQM  |
| 1      | 7       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 52.600000   | SQM  |
| 1      | 8       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 224.800000  | SQM  |
| 1      | 9       | Duty      | Remission of Duty | RODTEPY   | Claimed     | 101.400000  | SQM  |

END USE INFORMATION

Code Inv / Item Sr.No.

GNX100 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9

Code Description

GNX100 Generic -For Consumer use under commercial distribution (for Trading - wholesale or retail)

RODTEP Info

| Inv/Item Sr | Claim Status | Quantity   | Rate (in %) | Cap Value | No. of Units | RODTEP Amount (INR) |
|-------------|--------------|------------|-------------|-----------|--------------|---------------------|
| 1/1         | RODTEPY      | 400.600000 | 2.300       | 2.00      | 1            | 801.20              |
| 1/2         | RODTEPY      | 422.400000 | 2.300       | 2.00      | 1            | 844.80              |
| 1/3         | RODTEPY      | 308.100000 | 2.300       | 2.00      | 1            | 616.20              |
| 1/4         | RODTEPY      | 146.000000 | 2.300       | 2.00      | 1            | 292.00              |
| 1/5         | RODTEPY      | 400.000000 | 2.300       | 2.00      | 1            | 800.00              |
| 1/6         | RODTEPY      | 694.100000 | 2.300       | 2.00      | 1            | 1388.20             |
| 1/7         | RODTEPY      | 52.600000  | 2.300       | 2.00      | 1            | 105.20              |
| 1/8         | RODTEPY      | 224.800000 | 2.300       | 2.00      | 1            | 449.60              |
| 1/9         | RODTEPY      | 101.400000 | 2.300       | 2.00      | 1            | 202.80              |

5500

DECLARATIONS

| Decl. Typ | Decl. Cod | Inv / Item Sr.No.                           |
|-----------|-----------|---------------------------------------------|
| DEC       | RD001     | 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7, 1/8, 1/9 |

## HIMATLAL TRIBHOVANDAS SHAH &amp; CO

## Checklist for Shipping Bill

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Printed On : 29-Aug-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 318222

## 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:

1. 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.
2. 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.
3. 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.

## SUPPORTING DOCUMENTS

| Inv/Item/SrNo.<br>Doc Issue Date<br>Doc Expiry Date<br>Doc Type Code | Image Ref.No.(IRN)<br>Doc Ref.No.<br>Doc Uploaded On<br>Doc Name                | ICEGATE ID<br>File Type<br>Place of Issue<br>Issuing Party Code<br>Beneficiary Party Code | Issuing Party Name<br>Issuing Party Add1<br>Issuing Party Add2<br>Issuing Party City<br>Issuing Party Pin Code                          | Beneficiary Party Name<br>Beneficiary Party Add1<br>Beneficiary Party Add2<br>Beneficiary Party City<br>Beneficiary Party Pin Code                |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 0/0/1<br>27-Aug-2025<br><br>380000                                   | 2025082700000020<br>2025082700000005<br><br>27-Aug-2025 12:01 AM<br>EVD         | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | SHREE SHYAM TEXTILES<br>SHOP NO.2048/28, WASIM<br>COMPOUND, KHONI,<br><br>SURVEY NO.36/1,36/4,& 37/1/1,<br>BHIWANDI,<br>Thane<br>421302 | ZHANG XI.<br>211 ,2ND FLOOR ,BUILDING NO.22<br>,NO.01ERHENG ROAD ,WEST<br>DISTRICT<br>,HEBIANWUSHE TONGDA CREATIVE<br>PARK HELONG STREET , BAIYUN |
| 1/0/2<br>19-Aug-2025<br><br>380000                                   | 2025082700000021<br>EX-SST/001/25-26<br><br>27-Aug-2025 12:01 AM<br>INVOICE     | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | SHREE SHYAM TEXTILES<br>SHOP NO.2048/28, WASIM<br>COMPOUND, KHONI,<br><br>SURVEY NO.36/1,36/4,& 37/1/1,<br>BHIWANDI,<br>Thane<br>421302 | ZHANG XI.<br>211 ,2ND FLOOR ,BUILDING NO.22<br>,NO.01ERHENG ROAD ,WEST<br>DISTRICT<br>,HEBIANWUSHE TONGDA CREATIVE<br>PARK HELONG STREET , BAIYUN |
| 0/0/3<br>27-Aug-2025<br><br>380000                                   | 2025082700000023<br>2025082700000005<br><br>27-Aug-2025 12:03 AM<br>TAX INVOICE | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | SHREE SHYAM TEXTILES<br>SHOP NO.2048/28, WASIM<br>COMPOUND, KHONI,<br><br>SURVEY NO.36/1,36/4,& 37/1/1,<br>BHIWANDI,<br>Thane<br>421302 | ZHANG XI.<br>211 ,2ND FLOOR ,BUILDING NO.22<br>,NO.01ERHENG ROAD ,WEST<br>DISTRICT<br>,HEBIANWUSHE TONGDA CREATIVE<br>PARK HELONG STREET , BAIYUN |
| 0/0/4<br>27-Aug-2025<br><br>165000                                   | 2025082700000024<br>2025082700000005<br><br>27-Aug-2025 12:04 AM<br>LUT         | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | SHREE SHYAM TEXTILES<br>SHOP NO.2048/28, WASIM<br>COMPOUND, KHONI,<br><br>SURVEY NO.36/1,36/4,& 37/1/1,<br>BHIWANDI,<br>Thane<br>421302 | ZHANG XI.<br>211 ,2ND FLOOR ,BUILDING NO.22<br>,NO.01ERHENG ROAD ,WEST<br>DISTRICT<br>,HEBIANWUSHE TONGDA CREATIVE<br>PARK HELONG STREET , BAIYUN |

HIMATLAL TRIBHOVANDAS SHAH & CO  
Checklist for Shipping Bill

5/5

Printed On : 29-Aug-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 318222

SUPPORTING DOCUMENTS

| Inv/Item/SrNo.  | Image Ref.No.(IRN)   | ICEGATE ID             | Issuing Party Name                         | Beneficiary Party Name                                                |
|-----------------|----------------------|------------------------|--------------------------------------------|-----------------------------------------------------------------------|
| Doc Issue Date  | Doc Ref.No.          | File Type              | Issuing Party Add1                         | Beneficiary Party Add1                                                |
| Doc Expiry Date | Doc Uploaded On      | Place of Issue         | Issuing Party Add2                         | Beneficiary Party Add2                                                |
| Doc Type Code   | Doc Name             | Issuing Party Code     | Issuing Party City                         | Beneficiary Party City                                                |
|                 |                      | Beneficiary Party Code | Issuing Party Pin Code                     | Beneficiary Party Pin Code                                            |
| 0/0/5           | 2025082900187370     | HIMATLALBOM            | SHREE SHYAM TEXTILES                       | ZHANG XI.                                                             |
| 29-Aug-2025     | 2025082900065904     | pdf                    | SHOP NO.2048/28, WASIM<br>COMPOUND, KHONI, | 211 ,2ND FLOOR ,BUILDING NO.22<br>,NO.01ERHENG ROAD ,WEST<br>DISTRICT |
| 29-Aug-2025     | 29-Aug-2025 09:00 PM | MAHARASHTRA            | SURVEY NO.36/1,36/4,& 37/1/1,<br>BHIWANDI, | ,HEBIANWUSHE TONGDA CREATIVE<br>PARK HELONG STREET , BAIYUN           |
| 271000          | 18222 PL2            |                        | Thane<br>421302                            |                                                                       |

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