



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	6488131	28-OCT-25
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	1845	G.WT KGS 20699.78



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

*SB22031120251654

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			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													
	KHASRA NO 62 ,TO 65, DHANPURA PADARTHA					OUD MEHTA DUBAI UAE													
C.VA SUMMA	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 O			10.DBK BANK A/C NO.			01XXXXXXXXXX018										
	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							
	14787564		0		0	0	0	251355											
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT							
	0		0					162643		0									
	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		4351256564		169972	USD					
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID														
	25PCEG11032730733900		03-NOV-25		INNSA1														
G. EQUIPMENT DETAILS	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		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS									
	WAREHOUSE SEALED		CONTAINERISED			1845		0		0									
J.PROCESS DETAILS	6.MARKS & NUMBERS		WE INTEND TO CLAIM REWARDS UNDER REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCTS (RoDTEP)" , GGPL to AJTL 1 - 1840 & 1-5 TAX INV NO. 4351256564 Dt. 25.10.2025 LUT ARN NO. AD050325001666D																
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/4										
	5.Submission		28-OCT-25		18:51		6.LEO Date.		03-NOV-25										
	5.Assessment						8.BRC Realisation Date		31-AUG-26										
	7.Examination		03-NOV-25		16:24		11.Rotn No. / Date.		1129518		24-MAR-25								
	9.LEO		03-NOV-25		17:08		12.Vessel Name		KIRAN ANATOLIA										
10. SEZ UNIT Details																			

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.03 17:45:30 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 Authozied 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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CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22031120251654

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	4351256564 25/10/2025				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
	169972		169972	0	0	0	0	0		1 USD INR 87
	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	SMS100NEO-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD,10000PCS PER 300 CTN- BL-ST-HC-106			1590	KGS	15.0377	23910.01	
	2	82122020	SMS100-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD(BLUE/GOLD),10000PCS PER 200CTN- BL-ST-HC-101			1060	KGS	15.0377	15940	
	3	82122020	SMS200-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD,10000PCS PER 200CTN - BL-ST-HC-96			1080	KGS	14.7593	15940	
	4	82122020	SMS100G-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD(BLUE/SILVER),10000 PCS PER 140CTN- BL-ST-HC-92			742	KGS	15.0396	11159.4	
	5	82122020	SMP200+ STARMAXX SUPERIOR PLATINUM SINGLE EDGE-TUCK ,20000PCS PER 1000CTN- BL-ST - HB-100			5600	KGS	18.3929	103000.02	
	6	61099010	POP-597 PROMOTIONAL ITEMS T-SHIRT			38.556	KGS	.35273	13.6	
	7	61099010	POP-598 PROMOTIONAL ITEMS CAP			17.372	KGS	.51635	8.97	

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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IEC/Br		0300033451		1	
GSTIN/TYPE		05AAACM3669G1ZJ GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	7		0	
PKG	1845	G.WT	KGS	20699.78	



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

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PART - III - ITEM DETAILS

INVOICE (J/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	82122020	SMS100NEO-STARMAXX SUPERIOR STAINLESS DO UBLE EDGE, HANGING CARD,10000PCS PER 300 CTN- BL-ST-HC-106	1590	KGS	15.03774	23910.01	2080171.06	1439.11
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	1590	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	SMS100-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD(BLUE/GOLD),10000PCS PER 200CTN- BL-ST-HC-101	1060	KGS	15.03774	15940	1386780.71	1439.11
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	1060	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	82122020	SMS200-STARMAXX SUPERIOR STAINLESS DOUBL E EDGE, HANGING CARD,10000PCS PER 200CTN - BL-ST-HC-96	1080	KGS	14.75926	15940	1386780.71	1412.46
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	1080	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	4	82122020	SMS100G-STARMAXX SUPERIOR STAINLESS DOUB LE EDGE, HANGING CARD(BLUE/SILVER),10000 PCS PER 140CTN- BL-ST-HC- 92	742	KGS	15.03962	11159.4	970867.16	1439.29
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	742	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				

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 - 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	5	82122020	SMP200+ STARMAXX SUPERIOR PLATINUM SINGL E EDGE-TUCK ,20000PCS PER 1000CTN- BL-ST -HB-100	5600	KGS	18.39286	103000.02	8961002.04	1760.2
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	5600	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	6	61099010	POP-597 PROMOTIONAL ITEMS T-SHIRT	38.556	KGS	.35273	13.6	1183.01	33.76
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT					00
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	340	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	7	61099010	POP-598 PROMOTIONAL ITEMS CAP	17.372	KGS	.51635	8.97	780.78	49.41
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT					00
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	299	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				

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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	821299B	1590	2080171.06	1.7	35362.91	0	0	0
1	2	821299B	1060	1386780.71	1.7	23575.27	0	0	0
1	3	821299B	1080	1386780.71	1.7	23575.27	0	0	0
1	4	821299B	742	970867.16	1.7	16504.74	0	0	0
1	5	821299B	5600	8961002.04	1.7	152337.03	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			1590	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1590	KGS
1	1	ORC	DOO	50			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	05			
1	2	CHR	SQC			1060	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1060	KGS
1	2	ORC	DOO	50			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	05			
1	3	CHR	SQC			1080	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	1080	KGS
1	3	ORC	DOO	50			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	05			
1	4	CHR	SQC			742	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	742	KGS
1	4	ORC	DOO	50			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	05			
1	5	CHR	SQC			5600	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	5600	KGS
1	5	ORC	DOO	50			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	05			
1	6	CHR	SQC			340	NOS
1	6	DTY	GCESS			0	INR
1	6	ORC	DOO	50			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	05			
1	7	CHR	SQC			299	NOS
1	7	DTY	GCESS			0	INR
1	7	ORC	DOO	50			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	05			

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

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	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.ITMSNO	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.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	101000	HIMATLALBOM	2024092800089481		UTTARAKHAN	28-SEP-24	
0	0	271000	HIMATLALBOM	2025102800102050		UTTARAKHAN	28-OCT-25	
0	0	934000	HIMATLALBOM	2025102800102053		UTTARAKHAN	28-OCT-25	
0	0	380000	HIMATLALBOM	2025102800102052		UTTARAKHAN	28-OCT-25	
0	0	022CO1	HIMATLALBOM	2025102800102051		UTTARAKHAN	28-OCT-25	
1	0	380000	HIMATLALBOM	2025102800102049		UTTARAKHAN	25-OCT-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	4351256564	169972	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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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	1590	KGS	1	22882
1	2	1060	KGS	1	15255
1	3	1080	KGS	1	15255
1	4	742	KGS	1	10680
1	5	5600	KGS	1	98571

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 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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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	6488131	28-OCT-25
IEC/Br	0300033451	1
GSTIN/TYPE	05AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	1845	G.WT KGS 20699.78



*SB22031120251654

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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