

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/5

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 04-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18738	
Job No		018738			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
AAJCG6753E		Magnum Integrated Technologies Inc			
PAN No: AAJCG6753E		200 First Gulf BLVD			
GALA FINISHING SOLUTIONS PVT. LTD		Brampton, ON L6W 4T Canada			
Branch Ser #0		CANADA			
A-34, Road No 10					
Wagle Estate , Thane					
Thane - 400604,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Toronto(CATOR)		P - Non Containerised Packaged	
Port Of Destination		Toronto(CATOR)		Total Packages	
Discharge Country		CANADA		15 BOX	
Country of Dest		CANADA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				22630.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0510149		14635.000 KGS	
Forex Bank A/c No		50200067547147		Total FOB (INR)	
RBI Waiver No/Dt				24065811.00	
DBK Bank A/c No		50200067547147		IGST Taxable Value(INR)	
				24065811.00	
				IGST Amount(INR)	
				4331845.98	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				360987.16	
				STR Amount (INR)	
				Total DBK (INR)	
				360987.16	
				RODTEP Amount(INR)	
				108296.15	
Invoice Details		Invoice 1 / 1			
Inv. No		GFS-25776			
Inv. Date		02-Mar-2026			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		USD			
		Exch. Rate		1 USD = 90.2000 INR	
		Rate		Currency	
				Amount	
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		AP		Period Of Payment	
Marks & Nos		TOTAL 15 BOX-GFSPL- Magnum Brampton / MADE IN INDIA -MKS AS PER INVOICE AND PACKING LIST TAX		0 days	
		INVOICE NO. GFS25776 DT 02.03.2026			
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno			
Factory Address					

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)		
1	84609090	N63145 Vibro Cleaning ,Polishing & Drying System			
1.000	19 (Drawback (DBK))				
NOS		52920.000000/NOS	52920.00	5250722.40	5250722.40
	Yes	52920.00	4773384.00	4773384.00	859209.12
				Total PMV	5250722.40
				Total IGST	859209.12
				Total PMV (Gross)	5250722.40
				Total IGST (Gross)	859209.12

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

2/5

Printed On : 04-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018738

CHA AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO

EXPORTER DETAILS

AAJCG6753E

GALA FINISHING SOLUTIONS PVT. LTD

Branch Ser #0

A-34, Road No 10

Wagle Estate , Thane

Thane - 400604,

CONSIGNEE

Magnum Integrated Technologies Inc

200 First Gulf BLVD

Brampton, ON L6W 4T Canada

CANADA

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	84609090	N63146 Vibro Cleaning ,Polishing & Drying System				
1.000	19 (Drawback (DBK))					
NOS		52920.000000/NOS	52920.00	5250722.40	5250722.40	
	Yes	52920.00 4773384.00	P (18%)	4773384.00	859209.12	
3	84609090	N63147 Degreasing, Cold/Hot Rinse, Dripping & Drying				
1.000	19 (Drawback (DBK))					
NOS		104670.000000/NOS	104670.00	10385357.40	10385357.40	
	Yes	104670.00 9441234.00	P (18%)	9441234.00	1699422.12	
4	84609090	N63148 Vibro Cleaning ,Polishing & Drying				
1.000	19 (Drawback (DBK))					
NOS		56295.000000/NOS	56295.00	5585589.90	5585589.90	
	Yes	56295.00 5077809.00	P (18%)	5077809.00	914005.62	
				Total PMV	21221669.70	
				Total IGST	3472636.86	
				Total PMV (Gross)	26472392.10	
				Total IGST (Gross)	4331845.98	

DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate	DBK Rate	DBK Qty / Unit	DBK Amount
			Custom SPE	DBK SPE		
1	1	8460B		1.50	1.000 / NOS	71600.76
				0.00		
1	2	8460B		1.50	1.000 / NOS	71600.76
				0.00		
1	3	8460B		1.50	1.000 / NOS	141618.51
				0.00		
1	4	8460B		1.50	1.000 / NOS	76167.13
				0.00		

360987.16

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	15	BOX

Additional Details

Inv/Item S.I.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	1.000000 NOS	497 - THANE	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/2	1.000000 NOS	497 - THANE	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/3	1.000000 NOS	497 - THANE	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

3/5

Printed On : 04-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018738

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/4	1.000000 NOS	497 - THANE	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	1.000000	NOS
1	2	Duty	Remission of Duty	RODTEPY	Claimed	1.000000	NOS
1	3	Duty	Remission of Duty	RODTEPY	Claimed	1.000000	NOS
1	4	Duty	Remission of Duty	RODTEPY	Claimed	1.000000	NOS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1, 1/2, 1/3, 1/4

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	1.000000	0.450		1	21480.23
1/2	RODTEPY	1.000000	0.450		1	21480.23
1/3	RODTEPY	1.000000	0.450		1	42485.55
1/4	RODTEPY	1.000000	0.450		1	22850.14
						108296.15

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1, 1/2, 1/3, 1/4

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.	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
0/0/1	2026030400060685	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400018940	pdf	A-34, Road No 10,	200 First Gulf BLVD Brampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 03:10 PM	MAHARASHTRA	Wagle Estate , Thane,	
005000	18738- cate2_11zon_Si gned.pdf		Thane	
			400604	

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

4/5

Printed On : 04-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018738

SUPPORTING DOCUMENTS

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
0/0/2	2026030400060686	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400018940	pdf	A-34, Road No 10,	200 First Gulf BLVDBrampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 03:10 PM	MAHARASHTRA	Wagle Estate , Thane,	
934000	18738 cvr_Signed.pdf		Thane 400604	
1/0/3	2026030400060687	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
02-Mar-2026	GFS-25776	pdf	A-34, Road No 10,	200 First Gulf BLVDBrampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 03:10 PM	MAHARASHTRA	Wagle Estate , Thane,	
380000	18738- inv_Signed.pdf		Thane 400604	
0/0/4	2026030400060688	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400018940	pdf	A-34, Road No 10,	200 First Gulf BLVDBrampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 03:10 PM	MAHARASHTRA	Wagle Estate , Thane,	
105000	18738- po_Signed.pdf		Thane 400604	
0/0/5	2026030400053121	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400016636	pdf	A-34, Road No 10,	200 First Gulf BLVDBrampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:35 PM	MAHARASHTRA	Wagle Estate , Thane,	
380000	18738 tax_Signed.pdf		Thane 400604	
0/0/6	2026030400050432	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400015809	pdf	A-34, Road No 10,	200 First Gulf BLVDBrampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:18 PM	MAHARASHTRA	Wagle Estate , Thane,	
022CO1	18738 rodtep_Signed.pdf		Thane 400604	

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

5/5

Printed On : 04-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018738

SUPPORTING DOCUMENTS

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
0/0/7	2026030400050434	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400015809	pdf	A-34, Road No 10,	200 First Gulf BLVD Brampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:18 PM	MAHARASHTRA	Wagle Estate , Thane,	
005000	18738-cate1_11zon_Si gned.pdf		Thane	
			400604	
0/0/8	2026030400050435	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400015809	pdf	A-34, Road No 10,	200 First Gulf BLVD Brampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:18 PM	MAHARASHTRA	Wagle Estate , Thane,	
022CO1	18738-end use_Signed .pdf		Thane	
			400604	
0/0/9	2026030400050436	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400015809	pdf	A-34, Road No 10,	200 First Gulf BLVD Brampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:18 PM	MAHARASHTRA	Wagle Estate , Thane,	
271000	18738-pl_Signed.pdf		Thane	
			400604	
0/0/10	2026030400050437	HIMATLALBOM	GALA FINISHING SOLUTIONS PVT. LTD	Magnum Integrated Technologies Inc
04-Mar-2026	2026030400015809	pdf	A-34, Road No 10,	200 First Gulf BLVD Brampton, ON L6W 4T Canada, CANADA
	04-Mar-2026 02:18 PM	MAHARASHTRA	Wagle Estate , Thane,	
022CO1	18738-scomet_Signed. pdf		Thane	
			400604	

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