

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/5

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 12-Mar-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18770	
Job No		018770			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
AAHCH8136Q		COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE			
PAN No: AAHCH8136Q		Fortino Hipolito Vera Y Talonia			
HIND PLANT & MACHINERY PRIVATE LIMITED		S/n Bo. San Miguel			
Branch Ser #0		Tequixquiac Edo. De Mexico			
13th Floor, Monalisa		Mexico, 55650			
Gulmohar Cross Road 10 Juhu		MEXICO			
Mumbai					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Veracruz(MXVER)		P - Non Containerised Packaged	
Port Of Destination		Veracruz(MXVER)		Total Packages	
Discharge Country		MEXICO		18 PLT	
Country of Dest		MEXICO		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				6268.470 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		6390563		5180.550 KGS	
Forex Bank A/c No		036605006932		Total FOB (INR)	
RBI Waiver No/Dt				3104600.00	
DBK Bank A/c No		036605006932		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				37255.2	
				STR Amount (INR)	
				Total DBK (INR)	
				37255.2	
				RODTEP Amount(INR)	
				20179.9	
Invoice Details		Invoice 1 / 1			
Inv. No		INV/2526/31			
Inv. Date		11-Mar-2026			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		USD			
		Exch. Rate		1 USD = 90.8000 INR	
		Rate		Currency	
				Amount	
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		AP		Period Of Payment	
Marks & Nos		Total 18 Pallets STC 321 box LUT ARN NO. AD270825012997J-TAX INV NO. INV/2526/31 DT .11.03.2026 MFGR TAX INV NO.3015444 DT: 03.03.2026		0 days	
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				
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 Pymt Statu	IGST Taxable Valu	IGST Amount
1	39202020	BOPP Film for Capacitor Application Hazy Film (Rough Two Sides) Thickness: 12microns by WMT Width: 300mm ID: 76mm OD: 300mm Brand: JINDAL / JPFL				
5180.550	19 (Drawback (DBK))	6.600000/KGS		34191.63	659.21	3415070.37
KGS	Yes	34191.63	3104600.00	LUT	0.00	
					Total PMV	3415070.37
					Total IGST	0.00
					Total PMV (Gross)	3415070.37
					Total IGST (Gross)	0.00

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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	392099B		1.20 0.00	5180.550 / KGS	37255.2
						37255.2

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	18	PLT

THIRD PARTY DETAILS

Inv SNo	Item SN	IEC	Exporter Name	Address	Regn. No.
1	1	AAECJ3818N	JPFL FILMS PRIVATE LIMITED	JPFL - CAPACITOR - NASHIK	GSN:GSN:27AAECJ3818N1Z

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	5180.550000 KGS	483 - MUMBAI SUBURBAN	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	5180.550000	KGS

MANUFACTURER DETAILS

Inv No	Item No	Name & Address	Code	Source State	Transit Country
1	1	JPFL FILMS PRIVATE LIMITED JPFL - CAPACITOR - NASHIK	27AAECJ3818N1Z6	27	

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX100	1/1

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	5180.550000	0.650		1	20179.90
						20179.9

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: 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.

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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
0/0/1	2026031200057994	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
380000	18770 CI_Signed.pdf		Mumbai Sea 400049	
0/0/2	2026031200057996	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
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0/0/3	2026031200057997	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
165000	18770 LUT_Signed.pdf		Mumbai Sea 400049	
0/0/4	2026031200057998	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
271000	18770 PL_Signed.pdf		Mumbai Sea 400049	

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0/0/5	2026031200057999	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
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0/0/6	2026031200057995	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
022CO1	18770 END USE_Signed.pdf		Mumbai Sea 400049	
0/0/7	2026031200058000	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
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0/0/8	2026031200058001	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENIERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
022CO1	18770 SCOMET_Signed.pdf		Mumbai Sea 400049	

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0/0/9	2026031200058002	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200019001	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 01:09 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
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			400049	
0/0/10	2026031200075612	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200024733	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 02:19 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
001000	18770 COC_Signed.pdf		Mumbai Sea	
			400049	
0/0/11	2026031200075613	HIMATLALBOM	HIND PLANT & MACHINERY PRIVATE LIMITED	COMPENSACION REACTIVA INGENERÍA Y MANUFACTURA S.A DE C.V.
12-Mar-2026	2026031200024733	pdf	13th Floor, Monalisa,	Fortino Hipolito Vera Y TaloniaS/n Bo. San MiguelTequixquiac Edo. De MexicoMexico, 55650, MEXICO
	12-Mar-2026 02:19 PM	MAHARASHTRA	Gulmohar Cross Road 10 Juhu,	
380000	18770 TX INV JPFL_Signed.pdf		Mumbai Sea	
			400049	

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