



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	4891586		09-JUL-26	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	16		0
PKG	7	G.WT	KGS	5727



*SB22100720261908

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 FINALDESTINATION MAURITIUS							
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION MUPLU (Port Louis)							
B DECLARAN DETAILS	16.PORT OF DISCHARGE MUPLU (Port Louis)					17.COUNTRY OF DISCHARGE MAURITIUS							
	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 Ecodis Ltee Plot 7, La Colline Commercial Centr e, Mauritius MU							
	3. AD CODE: 0510062					8. GSTIN / TYPE 24AAACM3669G1ZJ GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 05XXXXXXXXXX519							
C.VALU SUMMA	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					10.DBK BANK A/C NO. 01XXXXXXXXXX018							
	6.AEO					11. IFSC NO. BKID0000119							
	1.FOB VALUE 4641665.7		2.FREIGHT 0		3.INSURANC 0	4.DISCOU 0	5.COM 0	1.DBK CLAIM 78753		2. IGST AMT		3.CESS AMT	
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT 32490		6.ROSCTL AMT 0
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.				
	4. CIN NO. 26PCEG07103606386100		5. CIN DT. 10-JUL-26		6. CIN SITE ID INNSA1		F.INVOICE SUMMARY						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS				
I. ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED				3.NO. OF PACKETS 7		4.NO. OF CONTAINERS 0		5.LOOSE PACKETS 0		
	6.MARKS & NUMBERS		Ecodis Ltee Mauritius Pallet no.1 To 7 TAX INV NO. 4061133741 & 4062304991 DT. 07.07.2026(1246 Coils & 60 Drums & 1380 Boxes) LUT BOND AD240326047882Z										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		39/1148				
	5.Submission		09-JUL-26		16:54		6.LEO Date.		10-JUL-26				
	5.Assessment						8.BRC Realisation Date		30-APR-27				
	7.Examination		10-JUL-26		17:21		11.Rotn No. / Date.		2003		26-FEB-01		
	9.LEO		10-JUL-26		18:54		12.Vessel Name		M.T.JAG PREETI				
10. SEZ UNIT Details													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2026.07.10 19:06:37 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 Authoized 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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INNSA1	4891586		09-JUL-26	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV		ITEM	
Nos	1		16	
PKG	7		G.WT	KGS 5727



*SB22100720261908

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

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	GGPL/070726 07/07/2026								0510062		FOB	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	GREAT WHITE GLOBAL PRIVATE LIMITED						Ecodis Ltee						
	SY NO 36, 1 NATIONAL HIGHWAY, NO 8,						Plot 7, La Colline Commercial Centr						
	GUNDALAV CHAR RASTA,						e, Mauritius						
	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		
	4641665.7		4641665.7		0	0	0	0	0		1 INR INR 1		
INR		INR		INR	INR								
D. ITEM DETAILS	1.ItemSNo	2.HS CD		3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	85444999	Single Core Wire 1.5 mm2 100 Mt Blue cla ss 5 (BS-FRFX-150-BU-100) - 216 COILS				21600	MTR	19.383	418672.8			
	2	85444999	Single Core Wire 1.5 mm2 100 Mt Brown cl ass 5 (BS-FRFX-150-BR-100) - 300 COILS				30000	MTR	19.383	581490			
	3	85444999	Single Core Wire 1.5 mm2 100 Mt Green cl ass 5 (BS-FRFX-150-GN-100) - 150 COILS				15000	MTR	19.383	290745			
	4	85444999	Single Core Wire 2.5 mm2 100 Mt Blue cla ss 5 (BS-FRFX-250-BU-100) - 150 COILS				15000	MTR	31.6491	474736.5			
	5	85444999	Single Core Wire 2.5 mm2 100 Mt Brown cl ass 5 (BS-FRFX-250-BR-100) - 200 COILS				20000	MTR	31.6491	632982			
	6	85444999	Single Core Wire 2.5 mm2 100 Mt Green cl ass 5 (BS-FRFX-250-GN-100) - 50 COIL S				5000	MTR	31.6491	158245.5			
	7	85444999	Single core wire 4mm2 100mt Blue class 5 (BS-FRFX-400-BU-100) - 30 COILS				3000	MTR	50.3825	151147.5			
	8	85444999	Single core wire 4mm2 100mt Brown class 5 (BS-FRFX-400-BR-100) - 30 COILS				3000	MTR	50.3825	151147.5			
	9	85444999	Single core wire 4mm2 100mt Green class 5 (BS-FRFX-400-GN-100) - 30 COILS				3000	MTR	50.3825	151147.5			
	10	85444999	Single core wire 10mm2 100mt Blue class 5 (BS-FRFX-10-BU-100) - 20 DRUMS				2000	MTR	129.300	258599.8			
	11	85444999	Single core wire 10mm2 100mt Brown class 5 (BS-FRFX-10-BR-100) - 20 DRUMS				2000	MTR	129.300	258599.8			
	12	85444999	Single core wire 10mm2 100mt Green class 5 (BS-FRFX-10-GN-100) - 20 DRUMS				2000	MTR	129.300	258599.8			
	13	85444999	3 core wire 1.5mm2 (BSRD-100-3Cx1.5) - 30 coils				3000	MTR	62.725	188175			
	14	85444999	3 core wire 2.5mm2 (BSRD-100-3Cx2.5) - 60 Coils				6000	MTR	102.618	615709.8			
	15	85389000	1 & 2 Module Concealed Metal Box (20801 -WH-I) - 900 BOX				130	KGS	206.031	26784			
	16	85389000	4 Module Concealed Metal Box (20804-WH-I) - 480 BOX				121	KGS	205.646	24883.2			

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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TYPE	INV	ITEM		CONT
Nos	1	16		0
PKG	7	G.WT	KGS	5727



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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	85444999	Single Core Wire 1.5 mm2 100 Mt Blue class 5 (BS-FRFX-150- BU-100) - 216 COILS	21600	MTR	19.383	418672.8	418672.68	21.32
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	21600	MTR	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	85444999	Single Core Wire 1.5 mm2 100 Mt Brown class 5 (BS-FRFX-150- BR-100) - 300 COILS	30000	MTR	19.383	581490	581489.78	21.32
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	30000	MTR	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	3	85444999	Single Core Wire 1.5 mm2 100 Mt Green class 5 (BS-FRFX-150- GN-100) - 150 COILS	15000	MTR	19.383	290745	290745.12	21.32
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	15000	MTR	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	4	85444999	Single Core Wire 2.5 mm2 100 Mt Blue class 5 (BS-FRFX-250- BU-100) - 150 COILS	15000	MTR	31.6491	474736.5	474736.57	34.81
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	15000	MTR	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				

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	85444999	Single Core Wire 2.5 mm2 100 Mt Brown cl ass 5 (BS-FRFX-250- BR-100) - 200 COILS	20000	MTR	31.6491	632982	632982.09	34.81
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		20000		MTR		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	6	85444999	Single Core Wire 2.5 mm2 100 Mt Green cl ass 5 (BS-FRFX-250- GN-100) - 50 COIL S	5000	MTR	31.6491	158245.5	158245.52	34.81
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		5000		MTR		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	7	85444999	Single core wire 4mm2 100mt Blue class 5 (BS-FRFX-400- BU-100) - 30 COILS	3000	MTR	50.3825	151147.5	151147.49	55.42
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		3000		MTR		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	8	85444999	Single core wire 4mm2 100mt Brown class 5 (BS-FRFX-400- BR-100) - 30 COILS	3000	MTR	50.3825	151147.5	151147.49	55.42
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback		3000		MTR		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

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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	9	85444999	Single core wire 4mm2 100mt Green class 5 (BS-FRFX-400- GN-100) - 30 COILS	3000	MTR	50.3825	151147.5	151147.49	55.42
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	3000	MTR	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	10	85444999	Single core wire 10mm2 100mt Blue class 5 (BS-FRFX-10-BU- 100) - 20 DRUMS	2000	MTR	129.2999	258599.8	258599.73	142.23
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	2000	MTR	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	11	85444999	Single core wire 10mm2 100mt Brown class 5 (BS-FRFX-10- BR-100) - 20 DRUMS	2000	MTR	129.2999	258599.8	258599.73	142.23
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	2000	MTR	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	12	85444999	Single core wire 10mm2 100mt Green class 5 (BS-FRFX-10- GN-100) - 20 DRUMS	2000	MTR	129.2999	258599.8	258599.73	142.23
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	2000	MTR	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				

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CB CODE	AAAFH3748NCH001			
TYPE	INV		ITEM	
Nos	1	16		0
PKG	7	G.WT	KGS	5727



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

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	13	85444999	3 core wire 1.5mm2 (BSRD-100-3Cx1.5) - 30 coils	3000	MTR	62.725	188175	188174.98	69
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	3000	MTR	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	14	85444999	3 core wire 2.5mm2 (BSRD-100-3Cx2.5) - 60 Coils	6000	MTR	102.6183	615709.8	615709.99	112.88
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	6000	MTR	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	15	85389000	1 & 2 Module Concealed Metal Box (20801 -WH-I) - 900 BOX	130	KGS	206.03077	26784	26783.8	226.63
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	130	KGS	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	16	85389000	4 Module Concealed Metal Box (20804-WH-I) - 480 BOX	121	KGS	205.64628	24883.2	24883.04	226.21
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	121	KGS	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				

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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	4891586		09-JUL-26	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV		ITEM	
Nos	1		16	
PKG	7		G.WT KGS 5727	



*SB22100720261908

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

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	854499B	21600	418672.68	1.7	7117.44	0	0	0
1	2	854499B	24000	581489.78	1.7	9885.33	0	0	0
1	3	854499B	18000	290745.12	1.7	4942.67	0	0	0
1	4	854499B	16000	474736.57	1.7	8070.52	0	0	0
1	5	854499B	17600	632982.09	1.7	10760.7	0	0	0
1	6	854499B	7200	158245.52	1.7	2690.17	0	0	0
1	7	854499B	2000	151147.49	1.7	2569.51	0	0	0
1	8	854499B	2000	151147.49	1.7	2569.51	0	0	0
1	9	854499B	2000	151147.49	1.7	2569.51	0	0	0
1	10	854499B	2000	258599.73	1.7	4396.2	0	0	0
1	11	854499B	2000	258599.73	1.7	4396.2	0	0	0
1	12	854499B	2000	258599.73	1.7	4396.2	0	0	0
1	13	854499B	1000	188174.98	1.7	3198.97	0	0	0
1	14	854499B	6000	615709.99	1.7	10467.07	0	0	0
1	15	853899B	1000	26783.8	1.4	374.97	0	0	0
1	16	853899B	121	24883.04	1.4	348.36	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			21600	MTR
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	21600	MTR
1	1	ORC	DOO	462			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			30000	MTR
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	30000	MTR
1	2	ORC	DOO	462			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			15000	MTR
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	15000	MTR
1	3	ORC	DOO	462			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			15000	MTR
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	15000	MTR
1	4	ORC	DOO	462			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	24			
1	5	CHR	SQC			20000	MTR
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	20000	MTR
1	5	ORC	DOO	462			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	24			

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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GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	4891586		09-JUL-26	
IEC/Br	0300033451		3	
GSTIN/TYPE	24AAACM3669G1ZJ GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV		ITEM	
Nos	1		16	
PKG	7		G.WT KGS 5727	



*SB22100720261908

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	6	CHR	SQC			5000	MTR
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	5000	MTR
1	6	ORC	DOO	462			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	24			
1	7	CHR	SQC			3000	MTR
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	3000	MTR
1	7	ORC	DOO	462			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	24			
1	8	CHR	SQC			3000	MTR
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	3000	MTR
1	8	ORC	DOO	462			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	24			
1	9	CHR	SQC			3000	MTR
1	9	DTY	GCESS			0	INR
1	9	DTY	RDT	RODTEPY	Claimed	3000	MTR
1	9	ORC	DOO	462			
1	9	ORC	EPT	NCPTI			
1	9	ORC	STO	24			
1	10	CHR	SQC			2000	MTR
1	10	DTY	GCESS			0	INR
1	10	DTY	RDT	RODTEPY	Claimed	2000	MTR
1	10	ORC	DOO	462			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	24			
1	11	CHR	SQC			2000	MTR
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	2000	MTR
1	11	ORC	DOO	462			
1	11	ORC	EPT	NCPTI			
1	11	ORC	STO	24			
1	12	CHR	SQC			2000	MTR
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY	Claimed	2000	MTR
1	12	ORC	DOO	462			
1	12	ORC	EPT	NCPTI			
1	12	ORC	STO	24			
1	13	CHR	SQC			3000	MTR
1	13	DTY	GCESS			0	INR
1	13	DTY	RDT	RODTEPY	Claimed	3000	MTR
1	13	ORC	DOO	462			
1	13	ORC	EPT	NCPTI			
1	13	ORC	STO	24			
1	14	CHR	SQC			6000	MTR
1	14	DTY	GCESS			0	INR
1	14	DTY	RDT	RODTEPY	Claimed	6000	MTR
1	14	ORC	DOO	462			
1	14	ORC	EPT	NCPTI			
1	14	ORC	STO	24			
1	15	CHR	SQC			130	KGS
1	15	DTY	GCESS			0	INR
1	15	DTY	RDT	RODTEPY	Claimed	130	KGS
1	15	ORC	DOO	462			
1	15	ORC	EPT	NCPTI			
1	15	ORC	STO	24			

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

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GSTIN/TYPE	24AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	7	G.WT KGS 5727



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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	16	CHR	SQC			121	KGS
1	16	DTY	GCESS			0	INR
1	16	DTY	RDT	RODTEPY	Claimed	121	KGS
1	16	ORC	DOO	462			
1	16	ORC	EPT	NCPTI			
1	16	ORC	STO	24			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	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.ITMSN	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.ITMSN	3.DOC TYPE	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
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H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	GGPL/070726	4641665.7	INR

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	21600	MTR	1	2931
1	2	30000	MTR	1	4070
1	3	15000	MTR	1	2035
1	4	15000	MTR	1	3323
1	5	20000	MTR	1	4431
1	6	5000	MTR	1	1108
1	7	3000	MTR	1	1058
1	8	3000	MTR	1	1058
1	9	3000	MTR	1	1058
1	10	2000	MTR	1	1810
1	11	2000	MTR	1	1810
1	12	2000	MTR	1	1810
1	13	3000	MTR	1	1317
1	14	6000	MTR	1	4310
1	15	130	KGS	1	187
1	16	121	KGS	1	174

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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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4891586	09-JUL-26
IEC/Br	0300033451	3
GSTIN/TYPE	24AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM
Nos	1	16
PKG	7	G.WT KGS



*SB22100720261908

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

PART - IV - EXPORT SCHEME DETAILS

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 CodeFOB - 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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Port Code	SB No	SB Date
INNSA1	4891586	09-JUL-26
IEC/Br	0300033451	3
GSTIN/TYPE	24AAACM3669G1ZJ GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	16 0
PKG	7	G.WT KGS 5727



*SB22100720261908

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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