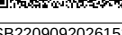




INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		6225992		24-AUG-26	
IEC/Br		0595028977		9	
GSTIN/TYPE		06AAACC1201E1ZN GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV		ITEM	
Nos		1		3	
PKG		1620		0	
		G.WT		KGS	
		1620		10011.6	



*SB22090920261522



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	Y	Y	N	N	N	N	N	N		Y		
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION			VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN	Haryana					15.PORT OF FINAL DESTINATION			VNHPH (Haiphong)			
B DECLARAN DETAILS	16.PORT OF DISCHARGE					VNHPH (Haiphong)			17.COUNTRY OF DISCHARGE			VIETNAM, DEMOCRATIC REP. C	
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	CONNAUGHT PLAZA RESTAURANTS PRIVATE LIMITED					HAYI GLOBAL SOLUTION (ASIA PACIFIC							
	Killa No 80/1/1 7-3, 80//2 7-11 80/					) LLC VISION EXCHANGE ,2 VENTURE DR							
	Village- Akbarpur Barota, Hadbast N					IVE #23-09 SINGAPORE							
	Kundli					SG							
C. VALU SUMMA	3. AD CODE:		6390009		2.Type				Private		SG		
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE				06AAACC1201E1ZN GSN		
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C				9.FOREX BANK A/C NO.						
	6.AEO						10.DBK BANK A/C NO.						
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		11. IFSC NO.		
	7370880.12		28440		6115		0		0				
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS		4.IGST VALUE		
	0		0								7405434.72		
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.DBK CLAIM		
											2. IGST AMT		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID						3. INV AMT.		
	26PCEG09033813603400		03-SEP-26		INNSA1						4.CURRENC		
I. ANNEX DETAILS	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC						
	1		CPRL/001/26-27		78116.4		USD						
J. PROCESS 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				1620		0		0		
	6.MARKS & NUMBERS		RE EXPORT VIDE O-I-O 207(L)/2026-27/JC/GR.VI/NS-V/CAC/JNCH DT.03.06.2026 COO VIETNAM ,FINE & PENALTY PD 1700000 V/CHLN 2061565904 DT.10.07.2026										
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		41/1				
	5.Submission		24-AUG-26		19:53		6.LEO Date.		09-SEP-26				
	5.Assessment		25-AUG-26		13:48		8.BRC Realisation Date		30-JUN-27				
	7.Examination		09-SEP-26		14:06		11.Rotn No. / Date.		1205476		01-AUG-26		
	9.LEO		09-SEP-26		15:22		12.Vessel Name		Alette Maersk				
	10. SEZ UNIT Details												

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2026.09.09 15:26:53 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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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	6225992		24-AUG-26	
IEC/Br	0595028977		9	
GSTIN/TYPE	06AAACC1201E1ZN GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	1620	G.WT	KGS	10011.6



*SB22090920261522

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	CPRL/001/26-27 13/08/2026								6390009		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	CONNAUGHT PLAZA RESTAURANTS PRIVATE LIMITED						HAVI GLOBAL SOLUTION (ASIA PACIFIC						
	Killa No 80/1/1 7-3, 80//2 7-11 80/						) LLC VISION EXCHANGE ,2 VENTURE DR						
	Village- Akbarpur Barota, Hadbast N						IVE #23-09 SINGAPORE						
	131028												
	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		
	78116.4		77751.9		300	64.5	0	0	0		1 USD INR 94.8		
	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	95030099	REEXPORT OF IMP GOODS U/SEC 74 VIDE BOE 6164578 DT 08.12.2025 C/ORIGIN VIETNAM GID POSTER /CRYOLA/HM25/IND (19638155)				81000	NOS	.5306	42978.6			
	2	95030099	REEXPORT OF IMP GOODS U/SEC74 VIDE BOE 6164578 DT 08.12.2025 C/ORIGIN VIETNAM ASTRO STENCIL/CRAYOLA/ HM25/IND ITEM COD				81000	NOS	.4338	35137.8			
	3	95030099	IGST DUTY REFUND U/SEC74 INR 352827- 98 %DUTY VALUE(360028 PD VIDE CHLN20583678 75) i.e ITEM 1(198073) & ITEM 2 (161955)				1	NOS	.001	0			

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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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
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GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		6225992		24-AUG-26	
IEC/Br		0595028977			9
GSTIN/TYPE		06AAACC1201E1ZN GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	3		0	
PKG	1620	G.WT	KGS	10011.6	



*SB22090920261522



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	1	95030099	REEXPORT OF IMP GOODS U/SEC 74 VIDE BOE 6164578 DT 08.12.2025 C/ORIGIN VIETNAM GID POSTER /CRYOLA/HM25/IND (19638155)	81000	NOS	.5306	42978.6	4055359.47	55.07
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	LUT	4074371.28				99
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
NFEI		81000		NOS		Maharashtra		MUMBAI	
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	2	95030099	REEXPORT OF IMP GOODS U/SEC74 VIDE BOE 6164578 DT 08.12.2025 C/ORIGIN VIETNAM ASTRO STENCIL/CRAYOLA/ HM25/IND ITEM COD	81000	NOS	.4338	35137.8	3315520.65	45.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	LUT	3331063.44				99
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
NFEI		81000		NOS		Maharashtra		MUMBAI	
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	3	95030099	IGST DUTY REFUND U/SEC74 INR 352827- 98 %DUTY VALUE(360028 PD VIDE CHLN20583678 75) i.e ITEM 1(198073) & ITEM 2 (161955)	1	NOS	.001	0	0	.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	NA					99
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
NFEI		1		NOS		Maharashtra		MUMBAI	
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	

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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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	6225992	24-AUG-26
IEC/Br	0595028977	9
GSTIN/TYPE	06AAACC1201E1ZN GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	3 0
PKG	1620	G.WT KGS 10011.6



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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.ROSCTL AMT
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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			81000	NOS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	482			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			81000	NOS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	482			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			1	NOS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed		
1	3	ORC	DOO	482			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			

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
---------	---------	----------------	------------	---------	----------	----------	------------

G.SUPPORTING DOCUMENTS

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

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	CPRL/001/26-27	78116.4	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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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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Nos	1	3 0
PKG	1620	G.WT KGS 10011.6



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

PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

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
---------	---------	-------------	--------	-----------------	----------

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
--------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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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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