

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/3

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 25-Sep-2023

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		HTS-15453	
Job No		015453			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0300033451		STARMAXX PLUS TRADING L.L.C			
GSTIN: 05AAACM3669G1ZJ		PO BOX 89757			
Exporter Type: Manufacturer Exporter		DUBAI, U A E			
GREAT WHITE GLOBAL PRIVATE LIMITED		UNITED ARAB EMIRATES			
Branch Ser #1					
KHASRA NO 58 59 60 62 64 65,					
VILLAGE PADARTHA HARIDWAR,					
UTTARAKHAND					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Port Sudan(SDPZU)		P - Non Containerised Packaged	
Port Of Destination		Port Sudan(SDPZU)		Total Packages	
Discharge Country		SUDAN		443 CTN	
Country of Dest		SUDAN		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				6578.550 KGS	
State of Origin		UTTARAKHAND		Net Weight	
Ad. Code		0222681		6202.000 KGS	
Forex Bank A/c No				Total FOB (INR)	
RBI Waiver No/Dt				3099006.50	
DBK Bank A/c No		016230110000018		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				55782.00	
				STR Amount (INR)	
				Total DBK (INR)	
				55782.00	
				RODTEP Amount(INR)	
				37188.08	
Invoice Details		Invoice 1 / 1			
Inv. No		4351187871			
Inv. Date		22-Sep-2023		Inv. Value	
Nature of contract		FOB		USD 37655.00 (INR 3099006.50)	
Unit Price Includes		None		FOB Value	
Inv. Currenc		USD		USD 37655.00 (INR 3099006.50)	
				Exp Contract No.	
				Exp Contract Date	
Insurance		Rate		Currency	
Freight		Amount			
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		AP		Period Of Payment	
Marks & Nos		GGPL TO SMPTL 1-443,UNDER LUT BOND APPLICATION NO.AD050323008159F, TAX INV NO-4351187871 DT. 22.09.2023 WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME		0 days	
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno		0	
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	82122020	SHAVING BLADES- SUPER STAINLESS BLADE -BL-PM-SP56-EMS555-443 CTN				
6202.000	19 (Drawback (DBK))					
KGS		6.071430/KGS		37655.00	549.65	3408929.30
	Yes	37655.00	3099006.50	LUT	0.00	
					Total PMV	3408929.30
					Total IGST	0.00
					Total PMV (Gross)	3408929.30
					Total IGST (Gross)	0.00

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2/3

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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	821299B		1.80 0.00	6202.000 / KGS	55782.12

55782.00

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	443	CTN

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	6202.000000 KGS	50 - HARIDWAR	UTTARAKHAND	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	6202.000000	KGS

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	6202.000000	1.20		1	37188.08

37188.08

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: - 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. - 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. - 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	2022072000123823	HIMATLABOM	MINISTRY OF COMMERCE AND INDUSTRY	GREAT WHITE GLOBAL PRIVATE LIMITED
18-Apr-2013	2022072000045876	pdf	IND ENT. MEMORANDUM SECTION	KHASRA NO 58 59 60 62 64 65,
	20-Jul-2022 07:41 PM	UTTARAKHAND	HARIDWAR,	VILLAGE PADARTHA HARIDWAR,
101000	13443 MGF LIC			Harnai
				249404

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3/3

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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