

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/5

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 29-Oct-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date	6488131 dt 28-Oct-2025	Party Ref	018383
Job No	018383		
CHA	AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO		
EXPORTER DETAILS	CONSIGNEE		
0300033451	GSTIN: 05AAACM3669G1ZJ	AAL JAAFAR TRADING L.L.C	
	Exporter Type: Manufacturer Exporter	OUD MEHTA	
GREAT WHITE GLOBAL PRIVATE LIMITED		DUBAI	
Branch Ser #1		UAE	
KHASRA NO 58 59 60 62 64 65,		UNITED ARAB EMIRATES	
VILLAGE PADARTHA HARIDWAR,			
UTTARAKHAND			
Port Of Loading	Nhava Sheva Sea(INNSA1)	Nature of Cargo	P - Non Containerised Packaged
Port Of Discharge	Jebel Ali(AEJEA)	Total Packages	1845 CTN
Port Of Destination	Jebel Ali(AEJEA)	No Of Cntnrs	
Discharge Country	UNITED ARAB EMIRATES	Loose pkts.	
Country of Dest	UNITED ARAB EMIRATES	Gross Weight	20699.780 KGS
Master BL No.		Net Weight	10127.928 KGS
House BL No.		Total FOB (INR)	14787561.39
Rotation No/Dt.		IGST Taxable Value(INR)	0.00
State of Origin	UTTARAKHAND	IGST Amount(INR)	0.00
Ad. Code	0510062	Comp. Cess (INR)	0.00
Forex Bank A/c No		DBK+STR (INR)	251355.16
RBI Waiver No/Dt		STR Amount (INR)	
DBK Bank A/c No	016230110000018	Total DBK (INR)	251355.16
		RODTEP Amount(INR)	162641.58
Invoice Details	Invoice 1 / 1	Inv. Value	USD 169971.97 (INR 14787561.39)
Inv. No	4351256564	FOB Value	USD 169971.97 (INR 14787561.39)
Inv. Date	25-Oct-2025	Exp Contract No.	
Nature of contract	FOB	Exp Contract Date	
Unit Price Includes	None		
Inv. Currenc	USD		
	Exch. Rate	1 USD = 87.0000 INR	
	Rate	Currency	Amount
Insurance			
Freight			
Discount			
Commission			
Other Deduction			
Packing Charges			
Nature Of Payment	AP	Period Of Payment	0 days
Marks & Nos	WE INTEND TO CLAIM REWARDS UNDER REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCTS (RoDTEP)" , GGPL to AJTL 1 - 1840 & 1-5 TAX INV NO. 4351256564 Dt. 25.10.2025 LUT ARN NO. AD050325001666D		
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	SMS100NEO-STARMAXX SUPERIOR STAINLESS DOUBLE EDGE, HANGING CARD,10000PCS PER 300CTN-BL-ST-HC-106			
1590.000	19 (Drawback (DBK))	15.037740/KGS	23910.00	1439.11	2288184.90
KGS	Yes	23910.00	2080170.00	LUT	0.00
Total PMV					2288184.90
Total IGST					0.00
Total PMV (Gross)					2288184.90
Total IGST (Gross)					0.00

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Job No 018383
CHA AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO

EXPORTER DETAILS

0300033451
GREAT WHITE GLOBAL PRIVATE LIMITED
Branch Ser #1
KHASRA NO 58 59 60 62 64 65,
VILLAGE PADARTHA HARIDWAR,
UTTARAKHAND

CONSIGNEE

AAL JAAFAR TRADING L.L.C
OUD MEHTA
DUBAI
UAE
UNITED ARAB EMIRATES

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	82122020	SMS100-STARMAXX SUPERIOR STAINLESS DOUBLE EDGE, HANGING CARD(BLUE/GOLD),10000PCS PER 200CTN- BL-ST-HC-101				
1060.000	19 (Drawback (DBK))	15.037740/KGS		15940.00	1439.11	1525456.60
KGS	Yes	15940.00	1386780.00	LUT	0.00	
3	82122020	SMS200-STARMAXX SUPERIOR STAINLESS DOUBLE EDGE, HANGING CARD,10000PCS PER 200CTN- BL-ST-HC-96				
1080.000	19 (Drawback (DBK))	14.759260/KGS		15940.00	1412.46	1525456.80
KGS	Yes	15940.00	1386780.00	LUT	0.00	
4	82122020	SMS100G-STARMAXX SUPERIOR STAINLESS DOUBLE EDGE, HANGING CARD(BLUE/SILVER),10000PCS PER 140CTN- BL-ST-HC-92				
742.000	19 (Drawback (DBK))	15.039620/KGS		11159.40	1439.29	1067953.18
KGS	Yes	11159.40	970867.80	LUT	0.00	
5	82122020	SMP200+ STARMAXX SUPERIOR PLATINUM SINGLE EDGE-TUCK ,20000PCS PER 1000CTN- BL-ST-HB-100				
5600.000	19 (Drawback (DBK))	18.392860/KGS		103000.00	1760.20	9857120.00
KGS	Yes	103000.00	8961000.00	LUT	0.00	
6	61099010	POP-597 PROMOTIONAL ITEMS T-SHIRT				
38.556	00 (Free Shipping bill involving remitttance of Foreign exchange)	0.352730/KGS		13.60	33.76	1301.65
KGS	No	13.60	1183.20	LUT	0.00	
7	61099010	POP-598 PROMOTIONAL ITEMS CAP				
17.372	00 (Free Shipping bill involving remitttance of Foreign exchange)	0.516350/KGS		8.97	49.41	858.35
KGS	No	8.97	780.39	LUT	0.00	
					Total PMV	13978146.58
					Total IGST	0.00
					Total PMV (Gross)	16266331.48
					Total IGST (Gross)	0.00

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		1.70 0.00	1590.000 / KGS	35362.89
1	2	821299B		1.70 0.00	1060.000 / KGS	23575.26
1	3	821299B		1.70 0.00	1080.000 / KGS	23575.26
1	4	821299B		1.70 0.00	742.000 / KGS	16504.75
1	5	821299B		1.70 0.00	5600.000 / KGS	152337

251355.16

VESSEL DETAILS

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

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PACKING DETAILS

Package Fro	Package To	Package Kind
1	1845	CTN

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	1590.000000 KGS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/2	1060.000000 KGS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/3	1080.000000 KGS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/4	742.000000 KGS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/5	5600.000000 KGS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/6	340.000000 NOS	50 - HARIDWAR	UTTARAKHAND	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/7	299.000000 NOS	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	1590.000000	KGS
1	2	Duty	Remission of Duty	RODTEPY	Claimed	1060.000000	KGS
1	3	Duty	Remission of Duty	RODTEPY	Claimed	1080.000000	KGS
1	4	Duty	Remission of Duty	RODTEPY	Claimed	742.000000	KGS
1	5	Duty	Remission of Duty	RODTEPY	Claimed	5600.000000	KGS

END USE INFORMATION

Code Inv / Item Sr.No.

GNX200 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/7

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	1590.000000	1.100		1	22881.87
1/2	RODTEPY	1060.000000	1.100		1	15254.58
1/3	RODTEPY	1080.000000	1.100		1	15254.58
1/4	RODTEPY	742.000000	1.100		1	10679.55
1/5	RODTEPY	5600.000000	1.100		1	98571.00
						162641.58

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1, 1/2, 1/3, 1/4, 1/5

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.

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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
0/0/1	2024092800089481	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
28-Sep-2024	2024092800031725	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Sep-2024 03:19 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
101000	17444 MFG LIC_Signed.pdf		Harnai	
			249404	
1/0/2	2025102800102049	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
25-Oct-2025	4351256564	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Oct-2025 04:08 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
380000	18383-TAX INV_Signed.pdf		Harnai	
			249404	
0/0/3	2025102800102050	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
28-Oct-2025	2025102800035285	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Oct-2025 04:08 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
271000	18383-PL_Signed.pdf		Harnai	
			249404	
0/0/4	2025102800102051	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
28-Oct-2025	2025102800035285	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Oct-2025 04:08 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
022CO1	18383-NON SCOMET_Signed.pdf		Harnai	
			249404	
0/0/5	2025102800102052	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
28-Oct-2025	2025102800035285	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Oct-2025 04:08 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
380000	18383-INV_Signed.pdf		Harnai	
			249404	

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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
0/0/6	2025102800102053	HIMATLALBOM	GREAT WHITE GLOBAL PRIVATE LIMITED	AAL JAAFAR TRADING L.L.C
28-Oct-2025	2025102800035285	pdf	KHASRA NO 58 59 60 62 64 65,	LOUD MEHTA DUBAIUAE, UNITED ARAB EMIRATES
	28-Oct-2025 04:08 PM	UTTARAKHAND	VILLAGE PADARTHA HARIDWAR,	
934000	18383-EVD_Signed.pdf		Harnai	
			249404	

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