

MARINE INFRASTRUCTURE
EQUIPMENT INTERCHANGE REPORT (EIR)
RECEIPT EXPORT CONTAINER

GP NO: 221201001609

TRUCK ID: TN23CA5766

IN: 01-12-2022 23:39

OUT:

CTRNO: CSNU1118683

ISO CODE: 22G1

STS: FULL

POS: 01E37B3

VIA NO: 220055 VSL NM. XIN WEN ZHOU

AGENT: NGS - NEW GOLDEN SEA SHIPPING PTE LTD

CAS AT: 0018

SEAL NO: 20188404

POD: VN-HF

SEAL NO2: APMA38392

FPU DEPO: INMAA1CT01

TEMP:

DEPOT_DSC: CHANDRA CFS
& TERM

DWG_CD:

UNHZ/MCO OPERATORS

REMARKS:

Note - This is system generated slip does not require any

EXPORTER COPY X/AD/ 5089897
LED No : 2/83

LED Date: 01/12/2022
Indian Customs EDI System (ICES)

VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE-611305
Shipping Bill for Export

SB No : 5081001 / 01/12/2022 BRC Realisation Date : 30/09/2023
CHA : AABCC1795JCA000 CLEARFAST SERVICE PVT.LTD.
Print Date : 01/12/2022 18:45
Part of BL : VNHPH
Country of BL : VN
Part Of Ldg-Code : INKAT1 State of Origin : KARNATAKA

EXPORTER DETAILS
AGQPJ1643Q() BIN No. : AGQPJ1643QFT001
B K EXPORTS TO THE ORDER
Branch # 0 00, JASODANAGAR CHAR RASTA, NEAVIETNAM
OPP.GUJ.GLA55 VIETNAM, DEMOCRATIC R.
AHMEDABAD
- 380026
Part of Loading : VILL.KATTUPALLI,TAL. Total Pkgs. : 377
Part of Discharge : Haiphong Loose packs : 0
Gross Wt(KGS) : 28000.000 Net Wt(KGS) : 27000.000
Country of Dest : VIETNAM, DEMOCRATIC REP. OF No. of Ctns. : 0
Rotation No. : 259092 Rotation Date : 10/11/2022
Nature of Cargo : C
Marks and Nos. :

AS PER INVOICE - FREE MADHVA ENTERPRISES INV NO:98 DT:30.11.2022 GST NO:29AZHP
7535J12G

FOREX BANK ACC:14970200000658
REL Waiver No/Dest. :
FOB VALUE (INR) : 671905.24 F DBK+STR(INR):6719.00 F
TAX DBK(INR) : 6719.00 F STR(INR):60.00 F
ROSTEP Value(INR): 6719.00 ROSETL Amt(INR): 10.00
AC. Code : 10200322 DBK Bank a/c No : 14970200000658
I.F.S. Code : BAREILMANSAS ST / Excise Regn. :
GSTN ID : 24AGQPJ1643Q12W GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv.val : 682039.24 INR 8565.38 USD FOB Val : 671905.24 INR
Inv.no. : BK/001 Inv Dt : 01/12/2022
Net of Con : ECIFECurr(Inv):USD Exp Contract
Exchange rate:1.33 (USD) = 60.900 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	10.00
Freight:		USD	250.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment:DA Period of Payment:
Third Par:Street, DongMoi, 1 Ward,Moi An County, Moi Phong City.
TP Add:Viet Nam. Tax Code: 0201871991,

Add(Cont):
SD:- AEO Rel Term
Tax Value :0.00 INR IGST Amt. Paid:0.00 INR
ROSTEP Value :6719.00 INR ROSETL AMT :10.00 INR
Buyer Name & Address
NOTIFY PARTY
NamHuy Import Export And Services
Trading Joint Stock Company
No 15 Hoang The Thien, Phuong Luu

VILL KATTUPALLI, TAL. PONNERI, DIST. TIRUVELLORE 601120

Shipping Bill for Export

SE No : 5861001 / 01/12/2022 BRC Realisation Date : 30/09/2023

CHA : AABCC1795JC003 CLEARFAST SERVICE PVT.LTD.

Print Date : 01/12/2022 10:48

Port of BL : VNHPH

Country of BL : VN

Port Of Ldg-Code INKAT1 State of Origin KARNATAKA

Exporter AGQPJ1645Q()	Consignee
S K EXPORTS	TO THE ORDER

Invoice No & Date SK/001 01/12/2022 Exch. Rate 1.00 USD = 80.900 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme	
		Scheme Description			Decl. PMV(INR)	Accept. PMV(INR)	Reward				
		Mnfr Address									
		Mnfr Address-Cont'd									
		Mnfr City			Mnfr State						
		Source State			Transit Country			End User			
#	HAWB No	Total Pckgs	IGST Paymnt Stst	Tax Value			IGST AMT paid				
1	58022390	Maroon Green, Polished Granite, (Long)									
	227.900SQM	21.000000per1	SQM	4785.90000	375425.58		19				
Drawback				1868.78	1868.78		Yes				
				GNX100							
#			LUT	0.00	0.00						
2	58022390	Maroon Green, Polished Granite, (Short)									
	215.970SQM	17.500000per1	SQM	3779.40000	295479.56		19				
Drawback				1557.33	1557.33		Yes				
				GNX100							
#			LUT	0.00	0.00						

VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120

Shipping Bill for Export

SB No : 5861001 / 01/12/2022 BRC Replisiation Date : 30/09/2023

CHA : AABCC17953CH003 CLEARFAST SERVICE PVT.LTD.

Print Date : 01/12/2022 18:48

Port of BL : VNHPM

Country of BL : VN

Part Of Ldg-Code : INKAT1 State of Origin : KARNATAKA

E DRAWBACK DETAILS F

*Inv Item	Rate	DBK Sr No	Total DBK Amt. For Item (INR)	DBK Sr No	Custom Rate Adv.	DBK Adv.	DBK Qty
* Customs Rate Spec.	DBK Rate Spec.	State Levy					
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt				ROSCtl Val	

* 1	1	1	3754.27				
#		68022300	1.00	1.00		227.900	
* 0.00		0.00					
@ 0.00		0.00	0.00			0.00	
* 2	2	1	2964.79				
#		68022300	1.00	1.00		215.970	
* 0.00		0.00					
@ 0.00		0.00	0.00			0.00	

TOTAL DRAWBACK (INR) : 6719.00

E ROUTER DETAILS F

Inv Item	RITE	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1	1	68022300	1.00	0.00	13800.00	KGS 3754.00
1	2	68022300	1.00	0.00	13200.00	KGS 2965.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srio Info Type

Information Qualifier

Information Code

Information Taxable

Information Manufacturer

Information UQC

1 1 2 CHR

53C

13800.000000

KGS

1 1 3 DTY

00235

0.000000

INR

1 1 3 DTY

RDT

ROUTEDPY

Claimed

13800.000000

KGS

1 1 2 ORC

000

539

0.000000

VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE01120

Shipping Bill for Export

SB No : 5861001 / 01/12/2022 BRC Realisation Date : 30/09/2023

CHA : AABCC1795JCH003 CLEARFAST SERVICE PVT.LTD.

Print Date : 01/12/2022 18:48

Port of BL : VNHPH

Country of BL : VN

Port Of Ldg-Code : INKATI

State of Origin : KARNATAKA

Inv Item Info Type
 Information Qualifier
 Information Code
 Information Taxable
 Information Manufacturer
 Information UQC

1 1 4 ORC

EPT

NCPFI

0.570000

1 1 1 ORC

STB

22

0.030000

1 2 1 CHR

5QC

13200.000000

KGS

1 2 1 QTY

GC255

0.000000

INR

1 2 1 QTY

RGT

R00TEPY

Claimed

13200.000000

KGS

1 2 1 ORC

D00

599

0.030000

VILL. KATTUPALLI, TAL. PONNERI, DIST. TIRUVELLORE 601126
Shipping Bill for Export

EB No : 5861001 / 01/12/2022 BRC Realisation Date : 30/09/2023
CHA : AABCCI795JCH003 CLEARFAST SERVICE PVT. LTD.
Print Date : 01/12/2022 18:48
Port of BL : VNHPM
Country of BL : VN
Part Of Ldg-Code : INKAT1 State of Origin : KARNATAKA

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 2 4 ORC
EPT
NCPTI

0.000000

1 2 1 ORC
STC
22

0.000000

E SINGLE WINDOW SUPPORTING DOCX DETAILS F

* Inv Item Srno IRN No. Doc Type Code Doc Issue Part Code
Doc Issue Part Name
Doc Issue Part Acc1
Doc Issue Part Acc2
Doc Issue City Pin Code Doc Issue Date Doc Expiry Date
~ Doc Ref. No. Place of Issue
@ Doc Ben Part Name
Doc Ben Part Name Add1
Doc Ben Part Name Add2
\$ Doc Ben Part Name City Pin Code ICESATE ID
* 1 0 1 2022120100012645 331000
B K EXPORTS
88, Jassodanagar Cross Road, Nr.
Central, Opp. Garuda Express Highway,
Amraiwadi, Ahmedabad. 380025
~ BK/001 Amraiwadi, Ahmedabad. 01/12/2022
File Type PDF Doc Ben Part Code
@ TO THE ORDER
VIETNAM
VIETNAM, DEMOCRATIC REP. OF
\$ CLEARFASTMAA

Vessel Name Voyage No.
X PRESS ANTARES 510-5
Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	8205.3801	USD
Customs accepted Total FOB value for DEPB ITEMS	0.0000	USD

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item Agency Name

Document Name

X/AD/ 5089902

Invoices

Packing List

EDF Declaration

Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : RANFASAO THANKASWAMY Dated : 01/12/2022 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

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CHANDRA CFS AND TERMINAL OPERATORS PVT. LTD.
Nallur Post, Minjur, Chennai - 601 203.

Supervised loading..... 377..... (Pkgs/Ctns) in to the

Container No.. CSNU 1118683..... (20' / 40')

and sealed with E-seal/Customs Seal No.. A.P.M.A. 38392

OTL No.. 20198404.....

Stuffing Report Entered in the System.

Preventive Officer - CHANDRA CFS