

**Nippon Express (India) Private Limited**

2C1 & 2C2, C - Wing, Second Floor, Gundecha Onclave,
Kherani Road, Sakinaka, Andheri (East),
Mumbai - 400 072. India.
State : Maharashtra, State Code : 27
Phone : +91 22 4064 7888
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

Original for Recipient ☐
Duplicate for Supplier ☐

TAX INVOICE**3**

INVOICE NO. 303-B5396
ISSUE DATE: 29/09/2023

GST IN NO. 27AACCN5026E2ZQ
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
EVEREST INDUSTRIES LIMITED
152,153 AND 173, LAKHMAPUR,
DINDORI,NASIK,
NASHIK,422202, MAHARASHTRA
AMOL MANE
TEL: 7400070366
STATE CODE: 27 STATE: MAHARASHTRA
GSTIN#: 27AAACE7550N1ZA
TAX ID: NSKE00232B

REF.NO. CCW-2839
B/L NO. BOMCCW28390
VESSEL ABRAO COCHIN
DEPARTURE NHAVA SHEVA PORT, INDIA
DESTINATION SOHAR,OMAN
SAILING DATE 14/09/2023
PACKAGES 40
WEIGHT 110,692.0 KGS
MEASUREMENT 5.000 M3
SHIPPER EVEREST INDUSTRIES LIMITED
CONSIGNEE AL KHALILI UNITED ENTERPRISES LLC
COMMODITY CEMENT

Delivered to: / Place of Service:
EVEREST INDUSTRIES LIMITED
152,153 AND 173, LAKHMAPUR,
DINDORI,NASIK,
NASHIK,422202, MAHARASHTRA
STATE CODE: 27 STATE: MAHARASHTRA
GSTIN#: 27AAACE7550N1ZA
POS-96 OTHER COUNTRY

NOTE 5X20'CAIU2901186/VSB2039030/
SB-3902135 DT-13.09.2023
INV-9710001212 DT-13.09.2023

DOCKET REF. OEX/2003
ITEM VSB2050954/VSB2052026/VSB20

CHARGE DESCRIPTIONS	SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
SEA FREIGHT EXPORT-PP	USD@140X5X84.89 996521		59,423.00

INTEGRATED GST@ 5.00 % 59,423.00
2,971.15

TOTAL INR 62,394.15

INR 62,394.15

PLEASE PAY THIS AMOUNT

(INR SIXTY TWO THOUSAND THREE HUNDRED NINETY FOUR AND CENTS FIFTEEN ONLY)
IRN#: ebe5e309e6242db5edf4c286bb4715570a5eac0ec4083af64bf19d3e4f14d110

REMARKS:**Note:**

- Invoice amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
- Interest @ 18% P.A will be charged for payment beyond agreed terms.
- The invoice amount cannot be subject to any deductions without prior written confirmation by the Company

PAN : AACCN5026E CIN : U63031KA2006PTC040642

SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI

Category of Services : Customs House Agent, Business Auxiliary Service, Storage & Warehousing & Goods Transport Agency

Declaration : We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008. India.



For Nippon Express (India) Private Limited



Authorised Signatory



COMBINED TRANSPORT BILL OF LADING

Shipper

EVEREST INDUSTRIES LIMITED
LEVEL 3, TOWER 14, SOLITAIRE
BUSINESS PARK, CHAKALA,
ANDHERI (E), MUMBAI,
MAHARASHTRA - 400 093, INDIA
TEL: +91-22-69772000

B/L Number

BOMCCW28390

Consignee

AL KHALILI UNITED ENTERPRISES LLC
PO BOX NO. 1869, RUWI PC 112,
SULTANATE OF OMAN
TEL : 968 2203 5000
FAX : 968 24497129
EMAIL : JYOTISH@ALKHALILI.COM

Received by the Carrier from the Shipper in apparent good order and condition, except as otherwise noted herein, the Goods or the Container(s) or package(s) said to contain the cargo, as described herein, for transportation from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as specified herein, subject to all the terms and conditions on the face and back hereof, whether written, typed, stamped or printed.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or Delivery Order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchants, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagement for and in connection with the carriage of the Goods are superseded by this Bill of Lading. IN WITNESS THEREOF, the number of Bill(s) of Lading stated herein, all of the same tenor and date, has been signed, one of which being accomplished, the others shall be void. The contract evidenced by or contained in this Bill of Lading shall be governed by Japanese law, except as may be otherwise provided for herein, and any and all actions thereunder shall be exclusively brought before the Tokyo District Court in Japan, whether the action be founded in contract, in tort or otherwise.

Notify Party

SAME AS CONSIGNEE

Forwarding Agent - Reference O-B/L# :

REF # : CCW2839

M/F# : BOMCCW2922

NIPPON EXPRESS (INDIA) PVT., LTD.

For Cargo Release Contact :

CRESCENT GLOBAL SHIPPING & LOGISTICS L.L.C.

AL SHUMOR BUILDING, OPP. OMAN CHAMBER

OF COMMERCE & OMAN ARAB BANK P.O. BOX 1959,

POSTAL CODE 114, CBD AREA, JIBROO, SULTANATE OF OMAN

TEL: +968 24790992 FAX: +968 24790987 MOB: +968 94951972

EMAIL: VIJAYA.KUMAR@CGSL-OMAN.COM ; EMAIL: ADARSH.DEEPAK@CGSL-OMAN.COM

EMAIL: RAJMOHAN.MENON@CGSL-OMAN.COM ; VAT NO: OM1100027773

Pre-carriage by

Place of Receipt

NHAVA SHEVA PORT, INDIA

Ocean Vessel / Voy. No.

003W

Port of Loading

NHAVA SHEVA PORT, INDIA

Port of Discharge

SOHAR PORT, OMAN

Place of Delivery

SOHAR PORT, OMAN

Final Destination (for the Merchant's reference only)

Particulars Furnished by Shipper

Marks and Numbers Container No. and Seal No.	No. of Pkgs or Containers	Description of Packages and Goods Type or Kind of Packages or Containers	Gross Weight	Measurement
	5CONTAINERS 40 PALLETS	SHIPPER'S LOAD, STOW, WEIGHT & COUNT AS PER ATTACHED SHEET	110,692.00 KG (105,692.00 KG)	0.000 M3
ORIGINAL e-Printed				
(CONTAINER NO)	(SEAL NO)	AS PER ATTACHED SHEET		
SAY : FIVE (5) CONTAINERS ONLY				
FREIGHT PREPAID AS ARRANGED				

Merchant's Declared Value _____, Carrier's limitation shall not apply if Merchant enters a value and additionally pays the Ad Valorem rate before sailing (see Article 10, 23 & 36(b)).

Freight & Charges	R/T	Rate	Per	Prepaid	Collect
FREIGHT PREPAID AS ARRANGED					
Ex. Rate (U)	Prepaid at	Payable at	Place of B(s)/L issue	Dated	
	Total Prepaid in Local Currency	No. of original B(s)/L	MUMBAI, INDIA	Sep-14 2023	
		THREE(3)	For NIPPON EXPRESS (INDIA) PRIVATE LIMITED (AS CARRIER)		

Laden on board the Vessel

Vessel : ABRAO COCHIN

003W

Date :

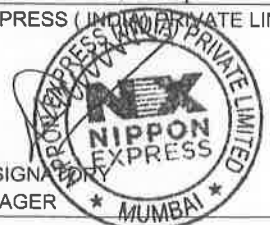
14 SEP 2023

Port of Loading : NHAVA SHEVA PORT, INDIA

By :

AUTHORISED SIGNATURE

By : MANAGER



ATTACHED SHEET (DESCRIPTION)
FOR B/L NO. BOMCCW28390

REF: CCW2839

DESCRIPTION

40 PALLETS

5 X 20 CONTAINERS SAID TO CONTAIN 40 PALLETS

EVEREST MULTIPURPOSE FIBRE CEMENT BOARD

SIZES (MM) :

LENGTH	X	WIDTH	X	THICKNESS	-	QTY. (NOS.)
2400 MM	X	1200 MM	X	06 MM	-	820
2400 MM	X	1200 MM	X	09 MM	-	1092
2400 MM	X	1200 MM	X	12 MM	-	820

DELIVERY TERMS : CFR SOHAR PORT, OMAN
INCOTERMS -2020.

NET WEIGHT : 105.692 MT

GROSS WEIGHT : 110.692 MT

H.S. CODE: 68118200

IEC NO. : 0588095656

SHIPPING BILL NO.3902135 DT.13.09.2023

FREIGHT PREPAID

14 FREE DAYS DETENTION ALLOWED AT DESTINATION PORT.

CARRIER NAME : NIPPON EXPRESS (INDIA) PRIVATE LIMITED

CONTAINER NO	SIZE	SEAL NO.
CAIU2901186	20/86/DRY	BWL106840
VSBU2039030	20/86/DRY	BWL106821
VSBU2050954	20/86/DRY	BWL106709
VSBU2052026	20/86/DRY	BWL106875
VSBU2057305	20/86/DRY	BWL106862

SHIPPED ON BOARD
DATE: 14 SEP 2023
For Nippon Express (India) Private Limited
Authorized Signatory

CONTAINER ATTACHED SHEET
FOR HB/L NO. BOMCCW28390

M/F BOMCCCW2922

V.V: ABRAO COCHIN.003W

CONTAINER NO	SEAL NO.	SIZE	QTY	KGS	M3
CAIU2901186	BWL106840	20 86 DRY	8 PALLETS	22126.000 KGS	0.000 M3
VSBU2039030	BWL106821	20 86 DRY	8 PALLETS	22146.000 KGS	0.000 M3
VSBU2050954	BWL106709	20 86 DRY	8 PALLETS	22126.000 KGS	0.000 M3
VSBU2052026	BWL106875	20 86 DRY	8 PALLETS	22148.000 KGS	0.000 M3
VSBU2057305	BWL106862	20 86 DRY	8 PALLETS	22146.000 KGS	0.000 M3

----- END -----





Blue Water Lines Pte. Ltd.

POSEIDON SHIPPING AGENCY PVT LTD

610 A WING, 6TH FLOOR, KOHINOOR CITY MALL COMMERCIAL - 1, KURLA WEST,
MUMBAI - 400070
MAHARASHTRA - 27
INDIA.

Tel: (22) 67141739 Fax: (22) 67141841

Registered Address: 610-A Wing, Kohinoor City Mall, Kiroli Road, Off L B S Marg, Kurla (West), Mumbai 400 070, Maharashtra, India.



NIPPON EXPRESS (INDIA) PRIVATE LIMITED

C-WING, SECOND FLOOR, 2C1 & 2C2, GUNDECHA
ONCLAVE,
KHERANI ROAD, SAKINAKA, ANDHERI
EAST, MUMBAI, MAHARASHTRA, 400072
MAHARASHTRA - 27
PAN: AACCN5026E
GSTIN: 27AACCN5026E2ZQ
PLACE OF SUPPLY: FOREIGN COUNTRY-96

IRN

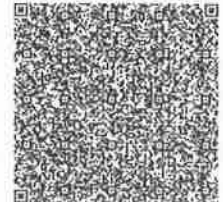
c619e72994e173f97f1d6584cd3817ed5007605d81723a02ed0e8fa52f0d5655

TAX INVOICE

ORIGINAL FOR RECIPIENT

BWLNSAEOD2333048

18/09/2023



BL#	Vessel	Arrival	PLR	POD
NSA2309031382	ABRAO COCHIN		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	SOHAR
BL Date	Voyage	Sailing	POL	FPD
15/09/2023	003W		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)
Containers	Cargo Type	Remarks	Shipper	
5 X Dry-20'GP	GENERAL	NA	NIPPON EXPRESS (INDIA) PRIVATE LIMITED	

Description of Services	SAC Code	Amount (USD)	Amount (LCY)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
✓ EMERGENCY WAR RISK SURCHARGE-EXPORT* (O)	996521			0.00	0.00	0.00	0.00	5.00		
✓ LSS (LOW SULPHUR SURCHARGE) - EXPORT* (O)	996521			0.00	0.00	0.00	0.00	5.00		
Total					0.00		0.00			

INR: Fifty Five Thousand Seven Hundred Nine Only

*DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

Exchange Rate	PAN	GSTIN	CIN
84.89	AADCP7086R	27AADCP7086R3ZF	U63090MH2005PTC156662

For POSEIDON SHIPPING AGENCY PVT LTD

Account Name
POSEIDON SHIPPING AGENCY PVT LTD

Account No
409000483028

Bank Name
RBL BANK LIMITED

Branch Name
MUMBAI BRANCH

Bank Address
Unit No. 3& 4, Ground Floor, Rahimtullah House, Homji Street, Horniman Circle,
Mumbai - 400001

As BLUE WATER LINES

SWIFT Code
RATNINBB

IFSC Code
RATN0000070

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not require a signature.





Blue Water Lines Pte. Ltd.

POSEIDON SHIPPING AGENCY PVT LTD

610 A WING, 6TH FLOOR, KOHINOOR CITY MALL COMMERCIAL- 1, KURLA WEST, ,
MUMBAI - 400070
MAHARASHTRA - 27
INDIA.

Tel: (22) 67141739 Fax: (22) 67141841

Registered Address: 610-A Wing, Kohinoor City Mall, Kirol Road, Off L B S Marg, Kurla (West), Mumbai 400 070, Maharashtra, India.



NIPPON EXPRESS (INDIA) PRIVATE LIMITED

C-WING, SECOND FLOOR, 2C1 & 2C2, GUNDECHA
ONCLAVE,
KHERANI ROAD, SAKINAKA, ANDHERI
EAST, MUMBAI, MAHARASHTRA, 400072
MUMBAI - 400072
PAN: AACCN5026E
GSTN: 27AACCN5026E2ZQ
PLACE OF SUPPLY: MAHARASHTRA-27

IRN

315f8fce723acc3601242632387e2ea389700db7ad526eeb5b0492c42b47be6a

TAX INVOICE

ORIGINAL FOR RECIPIENT

BWLNSAEAD2333050

18/09/2023



BL#	Vessel	Arrival	PLR	POD
NSA2309031382	ABRAO COCHIN		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	SOHAR
BL Date	Voyage	Sailing	POL	FPD
15/09/2023	003W		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)
Containers	Cargo Type	Remarks	Shipper	
5 X Dry-20'GP	GENERAL	NA	NIPPON EXPRESS (INDIA) PRIVATE LIMITED	

Description of Services	SAC Code	Amount (USD)	Amount (LCY)	CGST Rate	COST Amount	SGST, Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
BL CHARGES* (A)	996799	0.00	3,500.00	9.00	315.00	9.00	315.00	0.00	0.00	4,130.00
FACILITATION CHARGE* (A)	996799	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
EXPRESS BL FEE* (A)	996799	0.00	1,500.00	9.00	135.00	9.00	135.00	0.00	0.00	1,770.00
Total		0.00	5,200.00		468.00		468.00		0.00	6,136.00

INR: Six Thousand One Hundred Thirty Six Only

*DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

Exchange Rate	PAN	GSTIN	CIN
84.89	AADCP7086R	27AADCP7086R1ZH	U63090MH2005PTC156662

For POSEIDON SHIPPING AGENCY PVT LTD

Account Name
POSEIDON SHIPPING AGENCY PVT LTD

Account No
409000483028

Bank Name
RBL BANK LIMITED

Branch Name
MUMBAI BRANCH

Bank Address
Unit No. 3& 4, Ground Floor, Rahimtullah House, Hornji Street, Horniman Circle,
Mumbai - 400001

As BLUE WATER LINES

SWIFT Code
RATNINBB

IFSC Code
RATN0000070

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not require a signature.





Blue Water Lines Pte. Ltd.

POSEIDON SHIPPING AGENCY PVT LTD

610 A WING, 6TH FLOOR, KOHINOOR CITY MALL COMMERCIAL- 1, KURLA WEST.,
MUMBAI - 400070
MAHARASHTRA - 27
INDIA.

Tel: (22) 67141739 Fax: (22) 67141841

Registered Address: 610-A Wing, Kohinoor City Mall, Kiroi Road, Off L B S Marg, Kurla (West), Mumbai 400 070, Maharashtra, India.



NIPPON EXPRESS (INDIA) PRIVATE LIMITED

C-WING, SECOND FLOOR, 2C1 & 2C2, GUNDECHA
ONCLAVE,
KHERANI ROAD, SAKINAKA, ANDHERI
EAST, MUMBAI, MAHARASHTRA, 400072
MUMBAI - 400072
PAN: AACCN5026E
GSTN: 27AACCN5026E2ZQ
PLACE OF SUPPLY: MAHARASHTRA-27

IRN

df8af60e2c2f38131506361428eb1b524408648cb81aea0e8acdbb69a038bb0e

TAX INVOICE

ORIGINAL FOR RECIPIENT

BWLNSAEPD2333049

18/09/2023



BL#	Vessel	Arrival	PLR	POD
NSA2309031382	ABRAO COCHIN		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	SOHAR
BL Date	Voyage	Sailing	POL	FPD
15/09/2023	003W		NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)	NHAVA SHEVA, NSICT (NHAVA SHEVA INTERNATIONAL CONTAINER TERMINAL)
Containers	Cargo Type	Remarks	Shipper	
5 X Dry-20'GP	GENERAL	NA	NIPPON EXPRESS (INDIA) PRIVATE LIMITED	

Description of Services	SAC Code	Amount (USD)	Amount (LCY)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
✓ ORIGIN THC* (P)	996711	0.00	65,000.00	9.00	5,850.00	9.00	5,850.00	0.00	0.00	76,700.00
✓ CONTAINER SEAL CHARGES (P)* (P)	996799	0.00	1,250.00	9.00	112.50	9.00	112.50	0.00	0.00	1,475.00
✓ TOLL CHARGES (E)(P)* (P)	996799	0.00	2,725.00	9.00	245.25	9.00	245.25	0.00	0.00	3,215.50
✓ MANDATORY USER CHARGES (P)* (P)	996799	0.00	850.00	9.00	76.50	9.00	76.50	0.00	0.00	1,003.00
Total		0.00	69,825.00		6,284.25		6,284.25	0.00	0.00	82,393.00

INR: Eighty Two Thousand Three Hundred Ninety Three Only

*DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

Exchange Rate
84.89

PAN
AADCP7086R

GSTIN
27AADCP7086R3ZF

CIN
U63090MH2005PTC156662

For POSEIDON SHIPPING AGENCY PVT LTD

Account Name
POSEIDON SHIPPING AGENCY PVT LTD

Account No
409000483028

Bank Name
RBL BANK LIMITED

Branch Name
MUMBAI BRANCH

Bank Address
Unit No. 3& 4, Ground Floor, Rahimtullah House, Homji Street, Horniman Circle,
Mumbai - 400001

As BLUE WATER LINES

SWIFT Code
RATNINBB

IFSC Code
RATN0000070

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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	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AACCN5026ECH006	
TYPE	INV	ITEM
Nos	1	3
PKG	40	G.WT
	MTS	110.692



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

* SB22140920231340

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	
B DECLARANT DETAILS	12.PORT OF LOADING					13.COUNTRY OF FINAL DESTINATION						
	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION						
	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE						
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	EVEREST INDUSTRIES LIMITED					AL KHALILI UNITED ENTERPRISES LLC						
	GAT NO 152, LAKHMAPUR, TALUKA					PO BOX NO. 1869, RUWI PC 112 SULTAN						
	DINDORI,					ATE OF OMAN TEL: 968 2203 5000 FAX: 968 24497129 EMAIL : jyotish						
	NASHIK					OM						
	2.Type Private											
	3. AD CODE:					8. GSTIN / TYPE						
0510001					27AAACE7550N1ZA GSN							
C VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT		
	1980885.19		57540	0	0	0	19809					
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCCTL AMT		
	0		0						19809	0		
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
								1		9710001212	24798.36	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	23PCEG0914255782600		14-SEP-23	INNSA1								
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No		1SR.NO					
	VSBU2052026		ITEK02527260	13-SEP-23	1		2.CHALLAN NO					
	CAIU2901186		ITEK02527261	13-SEP-23	2		3.PAYMT DT					
	VSBU2050954		ITEK02527262	13-SEP-23	3		4.AMOUNT					
	VSBU2057305		ITEK02527263	13-SEP-23	4							
	VSBU2039030		ITEK02527264	13-SEP-23	5							
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	SELF SEALED		CONTAINERISED			40		5		0		
	6.MARKS & NUMBERS		AS PER INVOICE "WE INTEND TO CLAIM BENEFIT UNDER RoDTEP SCHEME AS APPLICABLE," SHIPMENT UNDER (LUT/ARN NO. AD270323011575C DTD.08/03/2023)									
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		44/235					
	5.Submission		13-SEP-23	16:08	6.LEO Date.		14-SEP-23					
	5.Assessment				8.BRC Realisation Date		30-JUN-24					
	7.Examination		14-SEP-23	13:12								
	9.LEO		14-SEP-23	13:40								

Signature Not Verified

Digitally signed by DS-CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.09.14 13:41:33 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 - Authorized 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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Visit ICEGATE portal to verify latest version*.



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	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AACCN5026ECH006	
TYPE	INV	ITEM
Nos	1	3
PKG	40	G.WT MTS
		110.692



* SB22140920231340

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	9710001212 13/09/2023								0510001		CF						
B. TRANSACTION PARTIES		1.EXPORTER'S NAME & ADDRESS							2.BUYER'S NAME & ADDRESS										
		EVEREST INDUSTRIES LIMITED							AL KHALILI UNITED ENTERPRISES LLC										
		GAT NO 152, LAKHMAPUR, TALUKA							PO BOX NO. 1869, RUWI PC 112 SULTAN										
		DINDORI,							ATE OF OMAN TEL: 968 2203 5000 FAX:										
		422202							968 24497129 EMAIL : jyotish@alkha										
C.VAL DTLS		3.THIRD PARTY NAME & ADDRESS							4.BUYER AEO STATUS										
		1.INVOICE VALUE		2.FOB VALUE		3.FREIGHT		4.INSURANCE		5.DISCOUNT		6.COMMISON		7.DEDUCT		8.P/C		9.EXCHANGE RATE	
		24798.36		24098.36		700		0		0		0		0				1 USD INR 82.2	
		USD		USD		USD													
D. ITEM DETAILS		1.ItemSNo		2.HS CD		3.DESCRPTION						4.QUANTITY		5.UQC		6.RATE		7.VALUE(F/C)	
		1		68118200		EVEREST MULTIPURPOSE FIBRE CEMENT BOARD						820		NOS		6.05		4961	
						2400 MM X 1200 MM X 06 MM													
		2		68118200		EVEREST MULTIPURPOSE FIBRE CEMENT BOARD						1092		NOS		9.08		9915.36	
						2400 MM X 1200 MM X 09 MM													
		3		68118200		EVEREST MULTIPURPOSE FIBRE CEMENT BOARD						820		NOS		12.1		9922	
						2400 MM X 1200 MM X 12MM													

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

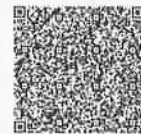
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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AACCN5026ECH006	
TYPE	INV	ITEM
Nos	1	3
PKG	40	G.WT
	MTS	110.692

* SB22140920231340



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

PART - III - ITEM DETAILS

1. INVS N	2. ITEM S N	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	1	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 06 MM	820	NOS	6.05	4961	396283.21	531.6
11. DUTY AMT	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	21148	KGS	Maharashtra	NASHIK					
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	Yes	N				
1. INVS N	2. ITEM S N	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	2	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 09 MM	1092	NOS	9.08	9915.36	792035.75	797.84
11. DUTY AMT	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	42252	KGS	Maharashtra	NASHIK					
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	Yes	N				
1. INVS N	2. ITEM S N	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	3	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM	820	NOS	12.1	9922	792566.23	1063.2
11. DUTY AMT	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	42292	KGS	Maharashtra	NASHIK					
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	Yes	N				

INVOICE (1/1)

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

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

Port Code	SB No	SB Date
INNSA1	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AACCN5026ECH006	
TYPE	INV	ITEM
Nos	1	3
PKG	40	G.WT
	MTS	110.692



* SB22140920231340

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.ROSC TL AMT
1	1	6811B	820	396283.21	1	3962.83	0	0	0
1	2	6811B	1092	792035.75	1	7920.36	0	0	0
1	3	6811B	820	792566.23	1	7925.66	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	ORC	STO	27			
1	1	ORC	DOO	487			
1	1	CHR	SQC			21148	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	21148	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	487			
1	2	CHR	SQC			42252	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	42252	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	487			
1	3	CHR	SQC			42292	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	42292	KGS

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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	1010DC	NEINMUMA	2023091300086936		MAHARASHTR	13-SEP-23	
0	0	1010DC	NEINMUMA	2023091300086937		MAHARASHTR	13-SEP-23	
0	0	934000	NEINMUMA	2023091300086938		MAHARASHTR	13-SEP-23	
0	0	7880FS	NEINMUMA	2023091300086939		MAHARASHTR	13-SEP-23	
0	0	271000	NEINMUMA	2023091300087106		MAHARASHTR	13-SEP-23	
0	0	022CO1	NEINMUMA	2023091300087107		MAHARASHTR	13-SEP-23	
0	0	2670PQ	NEINMUMA	2023091300086940		MAHARASHTR	13-SEP-23	
0	0	165000	NEINMUMA	2023091300087105		MAHARASHTR	13-SEP-23	
1	0	380000	NEINMUMA	2023091300087104		MAHARASHTR	13-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	9710001212	24798.36	USD

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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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	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPER	27AAACE7550N1ZA	GSN
CB CODE	AACCN5026E	CH006
TYPE	INV	ITEM
Nos	1	3
PKG	40	G.WT
	MTS	110.692



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

* SB22140920231340

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	VSB02052026	ITEK02527260	13-SEP-23
2	CAIU2901186	ITEK02527261	13-SEP-23
3	VSB02050954	ITEK02527262	13-SEP-23
4	VSB02057305	ITEK02527263	13-SEP-23
5	VSB02039030	ITEK02527264	13-SEP-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
---------	---------	--------------	------------	-------------------	------------	---------

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

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	21148	KGS	1	3963
1	2	42252	KGS	1	7920
1	3	42292	KGS	1	7926

N. REEXPORT DETAILS

1.INVSN	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 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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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	3902135	13-SEP-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AACCN5026ECH006	
TYPE	INV	ITEM CONT
Nos	1	3 5
PKG	40	G.WT MTS 110.692



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

* SB22140920231340

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED
SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACCN5026ECH006

PLACE

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1. Goods consigned from (Exporter's business name, address, country) EVEREST INDUSTRIES LIMITED LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK, CHAKALA, ANDHERI (E), MUMBAI, MAHARASHTRA - 400 093, INDIA TEL: +91-22-69772000			CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined Declaration and Certificate) Issued in India NO 082961 MACCIA / MBI / /20  Maharashtra Chamber of Commerce, Industry and Agriculture Orion House, 6th Floor, 12, K. Dubhash Marg, Fort, Mumbai - 400 001 Tel : Nos. 2285 5859 / 60 / 6739 5800 (30 Lines) Fax : (022) 2285 5861 Email : maccia@maccia.org.in		
2. Goods consigned to (Consignee's name, address, country) AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com					
3. Means of transport and route (as far as known) BY SEA FROM NHAVA SHEVA PORT, INDIA TO SOHAR PORT, OMAN			4. For Official use		
5. Item No.	6. Mark and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	40 PALLETS 5 X 20' FEET CONTAINER'S	40 PALLETS EVEREST MULTIPURPOSE FIBRE CEMENT BOARD SIZES (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 06 MM - 820 2400 MM X 1200 MM X 09 MM - 1092 2400 MM X 1200 MM X 12 MM - 820 H.S. CODE : 68118200 IEC NO. 0588095656 FULL NAME AND ADDRESS OF THE MANUFACTURERS / PRODUCERS : EVEREST INDUSTRIES LIMITED PLANT : LAKHMAPUR WORKS, GAT NO. 152, LAKHMAPUR, DINDORI, NASHIK - 422202, INDIA WE HEREBY CERTIFY THAT THE ORIGIN OF GOODS IS "INDIA".	INDIA	GR. WT. 110.692 MTS NT. WT. 105.692 MTS	INV 9710001212 DATE 13.09.2023
11. Certification It is hereby certified / on the basis of control carried out that the declaration by the exporter is correct.			12. Declaration by the exporter The undersigned hereby, declares that the above details and statements are correct that all the goods were produced and that they comply with the origin requirements for exports to OMAN (Importing country) FOR EVEREST INDUSTRIES LIMITED AUTHORIZED SIGNATORY MUMBAI DT: 13.09.2023 Place date and signature of authorised signatory		

DEEPIKA GAIKWAD
Accounts Assistant

13 SEP 2023

Maharashtra Chamber of Commerce, Industry and Agriculture
Mumbai, India



95734

95735

1. Goods consigned from (Exporter's business name, address, country) EVEREST INDUSTRIES LIMITED LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK, CHAKALA, ANDHERI (E), MUMBAI, MAHARASHTRA - 400 093, INDIA TEL: +91-22-69772000			CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined Declaration and Certificate) Issued in India MACCIA / MBI / 08296 /20  MACCIA ™ Apex Chamber of the State 1927-2027 Maharashtra Chamber of Commerce, Industry and Agriculture Orion House, 6th Floor, 12, K. Dubhash Marg, Fort, Mumbai - 400 001. Tel. : Nos. 2285 5859 / 60 / 6739 5800 (30 Lines) Fax : (022) 2285 5861 Email : maccia@maccia.org.in		
2. Goods consigned to (Consignee's name, address, country) AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com					
3. Means of transport and route (as far as known) BY SEA FROM NHAVA SHEVA PORT, INDIA TO SOHAR PORT, OMAN			4. For Official use		
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1	40 PALLETS 5 X 20' FEET CONTAINER'S	40 PALLETS EVEREST MULTIPURPOSE FIBRE CEMENT BOARD SIZES (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 06 MM - 820 2400 MM X 1200 MM X 09 MM - 1092 2400 MM X 1200 MM X 12 MM - 820 H.S. CODE : 68118200 IEC NO. 0588095656 FULL NAME AND ADDRESS OF THE MANUFACTURERS / PRODUCERS : EVEREST INDUSTRIES LIMITED PLANT : LAKHMAPUR WORKS, GAT NO. 152, LAKHMAPUR, DINDORI, NASHIK - 422202, INDIA WE HEREBY CERTIFY THAT THE ORIGIN OF GOODS IS "INDIA".	INDIA	GR. WT. 110.692 MTS NT. WT. 105.692 MTS	INV 9710001212 DATE 13.09.2023
11. Certification It is hereby certified / on the basis of control carried out, that the declaration by the exporter is correct.   DEEPIKA GAIKWAD Accounts Assistant 13 SEP 2023 Authorised Signatory Maharashtra Chamber of Commerce, Industry and Agriculture Mumbai, India			12. Declaration by the exporter The undersigned hereby, declares that the above details and statements are correct that all the goods were produced and that they comply with the origin requirements for exports to OMAN (Importing country) FOR EVEREST INDUSTRIES LIMITED  AUTHORISED SIGNATORY MUMBAI DT: 13.09.2023		
Date :			Place date and signature of authorised signatory		

1. Goods consigned from (Exporter's business name, address, country)

EVEREST INDUSTRIES LIMITED
LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK,
CHAKALA, ANDHERI (E), MUMBAI,
MAHARASHTRA - 400 093, INDIA
TEL: +91-22-69772000

CERTIFICATE OF ORIGIN

(NON PREFERENTIAL)
(Combined Declaration and Certificate)

Issued in India

MACCIA / MBL 008296 /20



Maharashtra Chamber of Commerce, Industry and Agriculture

Oricon House, 6th Floor, 12, K. Dubhash Marg.
Fort, Mumbai - 400 001.
Tel : Nos. 2285 5859 / 60 / 6739 5800 (30 Lines)
Fax : (022) 2285 5861
Email : maccia@maccia.org.in

2. Goods consigned to (Consignee's name, address, country)

AL KHALILI UNITED ENTERPRISES LLC
PO BOX NO. 1869, RUWI PC 112,
SULTANATE OF OMAN
TEL : 968 2203 5000
FAX : 968 24497129
EMAIL : jyotish@alkhalili.com

3. Means of transport and route (as far as known)

BY SEA
FROM NHAVA SHEVA PORT, INDIA TO SOHAR PORT, OMAN

4. For Official use

5. Item No.	6. Mark and numbers of packages	7. Number and kind of packages. description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
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**CERTIFIED THAT THE GOODS SPECIFIED HEREIN ARE
INDIAN ORIGIN / MANUFACTURE AND DO NOT CONTAIN
ANY MATERIAL OF ISRAELI ORIGIN / MANUFACTURE.**

11. Certification
It is hereby certified / on the basis of control carried out, that the declaration by the exporter is correct.



[Signature]
DEEPIKA GAIKWAD
Accounts Assistant

13 SEP 2023

Authorised Signatory
Maharashtra Chamber of Commerce, Industry and Agriculture
Mumbai, India

Date :

12. Declaration by the exporter
The undersigned hereby, declares that the above details and statements are correct that all the goods were produced and that they comply with the origin requirements for exports to

OMAN

(Importing country)
FOR EVEREST INDUSTRIES LIMITED

AUTHORISED SIGNATORY
MUMBAI DT: 13.09.2023

Place date and signature of authorised signatory

95736

95737

1. Goods consigned from (Exporter's business name, address, country) EVEREST INDUSTRIES LIMITED LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK, CHAKALA, ANDHERI (E), MUMBAI, MAHARASHTRA - 400 093, INDIA TEL: +91-22-69772000			CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined Declaration and Certificate)  MACCIA / MBI / /20  Maharashtra Chamber of Commerce, Industry and Agriculture Orion House, 6th Floor, 12, K. Dubhash Marg, Fort, Mumbai - 400 001 Tel.: Nos. 2285 5859 / 60 / 6739 5800 (30 Lines) Fax : (022) 2285 5861 Email : maccia@maccia.org.in		
2. Goods consigned to (Consignee's name, address, country) AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com					
3. Means of transport and route (as far as known) BY SEA FROM NHAVA SHEVA PORT, INDIA TO SOHAR PORT, OMAN			4. For Official use		
5. Item No.	6. Mark and numbers of packages	7. Number and kind of packages. description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	40 PALLETS 5 X 20' FEET CONTAINER'S	40 PALLETS EVEREST MULTIPURPOSE FIBRE CEMENT BOARD SIZES (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 06 MM - 820 2400 MM X 1200 MM X 09 MM - 1092 2400 MM X 1200 MM X 12 MM - 820 H.S. CODE : 68118200 IEC NO. 0588095656 FULL NAME AND ADDRESS OF THE MANUFACTURERS / PRODUCERS : EVEREST INDUSTRIES LIMITED PLANT : LAKHMAPUR WORKS, GAT NO. 152, LAKHMAPUR, DINDORI, NASHIK - 422202, INDIA WE HEREBY CERTIFY THAT THE ORIGIN OF GOODS IS "INDIA".	INDIA	GR. WT. 110.692 MTS NT. WT. 105.692 MTS	INV 9710001212 DATE 13.09.2023
11. Certification It is hereby certified / on the basis of control carried out that the declaration by the exporter is correct.			12. Declaration by the exporter The undersigned hereby, declares that the above details and statements are correct that all the goods were produced and that they comply with the origin requirements for exports to OMAN (Importing country) FOR EVEREST INDUSTRIES LIMITED AUTHORISED SIGNATORY MUMBAI DT: 13.09.2023		



DEEPIKA GAIKWAD
Accounts Assistant

13 SEP 2023

Maharashtra Chamber of Commerce, Industry and Agriculture
Mumbai, India

Date :

Place date and signature of authorised signatory

95738

1. Goods consigned from (Exporter's business name, address, country) EVEREST INDUSTRIES LIMITED LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK, CHAKALA, ANDHERI (E), MUMBAI, MAHARASHTRA - 400 093, INDIA TEL: +91-22-69772000			CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined Declaration and Certificate) Issued in India NO 0829.61 /20 MACCIA / MBI  Maharashtra Chamber of Commerce, Industry and Agriculture Orion House, 6th Floor, 12, K. Dubhash Marg, Fort, Mumbai - 400 001 Tel : Nos. 2285 5859 / 60 / 6739 5800 (30 Lines) Fax : (022) 2285 5861 Email : maccia@maccia.org.in		
2. Goods consigned to (Consignee's name, address, country) AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com					
3. Means of transport and route (as far as known) BY SEA FROM NHAVA SHEVA PORT, INDIA TO SOHAR PORT, OMAN			4. For Official use		
5. Item No.	6. Mark and numbers of packages	7. Number and kind of packages. description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	40 PALLETS 5 X 20' FEET CONTAINER'S	40 PALLETS EVEREST MULTIPURPOSE FIBRE CEMENT BOARD SIZES (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 06 MM - 820 2400 MM X 1200 MM X 09 MM - 1092 2400 MM X 1200 MM X 12 MM - 820 H.S. CODE : 68118200 IEC NO. 0588095656 FULL NAME AND ADDRESS OF THE MANUFACTURERS / PRODUCERS : EVEREST INDUSTRIES LIMITED PLANT : LAKHMAPUR WORKS, GAT NO. 152, LAKHMAPUR, DINDORI, NASHIK - 422202, INDIA WE HEREBY CERTIFY THAT THE ORIGIN OF GOODS IS "INDIA".	INDIA	GR. WT. 110.692 MTS NT. WT. 105.692 MTS	INV 9710001212 DATE 13.09.2023
11. Certification It is hereby certified / on the basic of control carried out, that the declaration by the exporter is correct.   DEEPIKA GAIKWAD Accounts Assistant 13 SEP 2023 Authorised Signatory Maharashtra Chamber of Commerce, Industry and Agriculture Mumbai, India			12. Declaration by the exporter The undersigned hereby, declares that the above details and statements are correct that all the goods were produced and that they comply with the origin requirements for exports to OMAN (Importing country) FOR EVEREST INDUSTRIES LIMITED  AUTHORISED SIGNATORY MUMBAI DT: 13.09.2023 Place date and signature of authorised signatory		

CUSTOMS INVOICE

PAGE 1 of 1
everest

EXPORTER /MANUFACTURER: EVEREST INDUSTRIES LTD. LEVEL 3 TOWER 14, SOLITAIRE CORPORATE PARK, MUMBAI INDIA TEL. NO.: 02269772000 FAX: PLANT: EIL-LAKHMAPUR GAT NO.152, LAKHMAPUR, DINDORI, INDIA TEL. NO. : 02557-250375 FAX :			INVOICE NO. & DATE: 9710001212 Dt:13,09,2023		EXPORTER'S REF: IEC NO. 0588095656	
			BUYER'S ORDER NO. & DATE: PI NO.: PI 44230811 DT: 23.08.2023		PAN NO.: AAACE7550N	
			OTHER REFERENCE(S):			
CONSIGNEE: AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com			BUYER (IF OTHER THAN CONSIGNEE) SAME AS CONSIGNEE		NOTIFY PARTY:	
PRE-CARRIAGE BY: ROAD		PLACE OF RECEIPT BY PRE-CARRIER: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA		Country of Final Destination: OMAN
VESSEL NAME: ABRAO COCHIN VOY NO.: 003W		PORT OF LOADING: NHAVA SHEVA PORT, INDIA		DELIVERY TERMS: CFR - SOHAR PORT, OMAN		
PORT OF DISCHARGE: SOHAR PORT, OMAN		FINAL DESTINATION: SOHAR PORT, OMAN		PAYMENT TERMS: DA 90 DAYS FROM INVOICE DATE THROUGH BANK		
MARKS	NUMBER OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF GOODS	QUANTITY IN NOS/PCS	RATE IN USD IN NOS/PCS	AMOUNT IN USD
	8	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 06 MM H.S.CODE: 68118200	820.00	6.05	4,961.00
	16	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 09 MM H.S.CODE: 68118200	1,092.00	9.08	9,915.36
	16	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM H.S.CODE: 68118200	820.00	12.10	9,922.00
TOTAL	40					24,798.36
CONTAINER NO.: VSBU2050954, VSBU2052026, VSBU2039030, VSBU2057305, CAIU2901186						
BOTTLE / LINER SEAL NO.: BWL106709, BWL106875, BWL106821, BWL106862, BWL106840						
RFID SEAL NO.: ITEK02527262, ITEK02527260, ITEK02527264, ITEK02527263, ITEK02527261						
PALLET NO.: H: 30 V: 10						
EXPORT UNDER : DBK AND RODTEP SCHEME						
GSTIN NO.: 27AAACE7550N1ZA						
ARN NO. AND DATE: AD270323011575C DTD.08/03/2023						
AMOUNT CHARGEABLE (IN WORDS) US DOLLAR TWENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-EIGHT AND THIRTY-SIX CENTS ONLY						
TOTAL NET WGT.: MT 105.692						
TOTAL GROSS WGT.: MT 110.692						

DECLARATION:
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

FOR EVEREST INDUSTRIES LTD.

FOR EVEREST INDUSTRIES LIMITED

AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

PACKING LIST

everest

EXPORTER/MANUFACTURER EVEREST INDUSTRIES LTD. LEVEL 3,TOWER 14, SOLITAIRE CORPORATE PARK,,MUMBAI,INDIA TEL. NO. : 02269772000 FAX : PLANT: EIL-LAKHMAPUR GAT NO.152, LAKHMAPUR, DINDORI,,INDIA TEL. NO. : 02557-250375 FAX :		INVOICE NO. & DATE 9710001212 DT. 13.09.2023		EXPORTER'S REF: 0588095656			
CONSIGNEE: AL KHALILI UNITED ENTERPRISES LLC PO BOX NO. 1869, RUWI PC 112, SULTANATE OF OMAN TEL : 968 2203 5000 FAX : 968 24497129 EMAIL : jyotish@alkhalili.com		BUYER'S ORDER NO. & DATE PI NO: PI 44230811 DT: 23.08.2023 PI NO: DT:		PAN NO.: AAACE7550N			
		OTHER REFERENCE(S):					
		BUYER (IF OTHER THAN CONSIGNEE) SAME AS CONSIGNEE		NOTIFY PARTY:			
PRE-CARRIAGE BY: ROAD		PLACE OF RECEIPT BY PRE-CARRIER: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA			
VESSEL NAME: ABRAO COCHIN VOY NO.: 003W		PORT OF LOADING: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: OMAN			
PORT OF DISCHARGE: SOHAR PORT, OMAN		FINAL DESTINATION: SOHAR PORT, OMAN		DELIVERY TERMS: CFR - SOHAR PORT, OMAN PAYMENT TERMS: DA 90 DAYS FROM INVOICE DATE THROUGH BANK			
SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT (MT)	GROSS WEIGHT (MT)
		LENGTH	WIDTH	THICKNESS			
CONTAINER NO. :	VSBU2052026	SEAL NO. :	BWL106875	TRUCK NO. :	MH46AR8114	RFID SEAL NO.:	ITEK02527260
1	H1	2,400.00	1,200.00	6.00	95	2.450	2.575
2	H2	2,400.00	1,200.00	6.00	95	2.450	2.575
3	H3	2,400.00	1,200.00	6.00	95	2.450	2.575
4	H4	2,400.00	1,200.00	6.00	95	2.450	2.575
5	H5	2,400.00	1,200.00	6.00	95	2.450	2.575
6	H6	2,400.00	1,200.00	6.00	95	2.450	2.575
7	V1	2,400.00	1,200.00	6.00	125	3.224	3.349
8	V2	2,400.00	1,200.00	6.00	125	3.224	3.349
TOTAL	8 PALLETS				820	21.148	22.148
CONTAINER NO. :	CAIU2901186	SEAL NO. :	BWL106840	TRUCK NO. :	MH46BU3779	RFID SEAL NO.:	ITEK02527261
1	H1	2,400.00	1,200.00	9.00	65	2.515	2.640
2	H2	2,400.00	1,200.00	9.00	65	2.515	2.640
3	H3	2,400.00	1,200.00	9.00	65	2.515	2.640
4	H4	2,400.00	1,200.00	9.00	65	2.515	2.640
5	H5	2,400.00	1,200.00	9.00	65	2.515	2.640
6	H6	2,400.00	1,200.00	9.00	65	2.515	2.640
7	V1	2,400.00	1,200.00	9.00	78	3.018	3.143
8	V2	2,400.00	1,200.00	9.00	78	3.018	3.143
TOTAL	8 PALLETS				546	21.126	22.126

PACKING LIST

SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT	GROSS WEIGHT
		LENGTH	WIDTH	THICKNESS		(MT)	(MT)
CONTAINER NO. :	VSBU205095 4	SEAL NO. :	BWL106709	TRUCK NO. :	MH46BF1577	RFID SEAL NO.:	ITEK0252726 2
1	H1	2,400.00	1,200.00	9.00	65	2.515	2.640
2	H2	2,400.00	1,200.00	9.00	65	2.515	2.640
3	H3	2,400.00	1,200.00	9.00	65	2.515	2.640
4	H4	2,400.00	1,200.00	9.00	65	2.515	2.640
5	H5	2,400.00	1,200.00	9.00	65	2.515	2.640
6	H6	2,400.00	1,200.00	9.00	65	2.515	2.640
7	V1	2,400.00	1,200.00	9.00	78	3.018	3.143
8	V2	2,400.00	1,200.00	9.00	78	3.018	3.143
TOTAL	8 PALLETS				546	21.126	22.126
CONTAINER NO. :	VSBU205730 5	SEAL NO. :	BWL106862	TRUCK NO. :	MH46BF1578	RFID SEAL NO.:	ITEK0252726 3
1	H1	2,400.00	1,200.00	12.00	49	2.527	2.652
2	H2	2,400.00	1,200.00	12.00	49	2.527	2.652
3	H3	2,400.00	1,200.00	12.00	49	2.527	2.652
4	H4	2,400.00	1,200.00	12.00	49	2.527	2.652
5	H5	2,400.00	1,200.00	12.00	49	2.527	2.652
6	H6	2,400.00	1,200.00	12.00	49	2.527	2.652
7	V1	2,400.00	1,200.00	12.00	58	2.992	3.117
8	V2	2,400.00	1,200.00	12.00	58	2.992	3.117
TOTAL	8 PALLETS				410	21.146	22.146
CONTAINER NO. :	VSBU203903 0	SEAL NO. :	BWL106821	TRUCK NO. :	MH43Y4556	RFID SEAL NO.:	ITEK0252726 4
1	H1	2,400.00	1,200.00	12.00	49	2.527	2.652
2	H2	2,400.00	1,200.00	12.00	49	2.527	2.652
3	H3	2,400.00	1,200.00	12.00	49	2.527	2.652
4	H4	2,400.00	1,200.00	12.00	49	2.527	2.652
5	H5	2,400.00	1,200.00	12.00	49	2.527	2.652
6	H6	2,400.00	1,200.00	12.00	49	2.527	2.652
7	V1	2,400.00	1,200.00	12.00	58	2.992	3.117
8	V2	2,400.00	1,200.00	12.00	58	2.992	3.117
TOTAL	8 PALLETS				410	21.146	22.146
5 X 20# FT CONTAINER'S	40 PALLETS	GRAND TOTAL :			2,732	105.692	110.692

FOR EVEREST INDUSTRIES LTD.

FOR EVEREST INDUSTRIES LIMITED

AUTHORISED SIGNATORY

AUTHORIZED SIGNATORY

Annexure "A"-1 (LW, PW & BW SHIPMENTS)

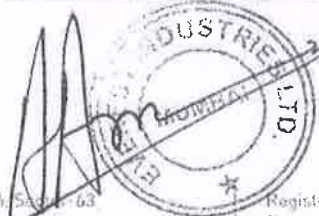
EMD Submitted by the NIPPON EXPRESS INDIA PRIVATE LIMITED RS. 10 LAKHS BG

Sr. No.	Cost Head	Charges in Rs.
1	Agency / Customs Clearance Charges for 20' Ft / 40' Ft Containers	Rs. 1500 / Per 20' Ft Container
		Rs. 3000 / Per 40' Ft Container
2	Documentation Charges – B/L Charges	
	• Master BL / Seaway BL (Liner)	Rs. 3500 to Rs. 5000 Max - Per Shipment – (At Actual as per Shipping Line Invoice / Receipts)
	• Master BL Surrender (Liner)	Rs. 3500 Per Shipment
	• 1 st Leg BL Release	Rs. 2500 Per Shipment
	• 2 nd Leg BL Release	Rs. 2500 Per Shipment
	• HBL / Seaway HBL	Rs. 2500 Per Shipment
	Vessel / Carrier / Shipping Line Certificate	Rs. 1000 Per Certificate
3	Customs Shipping Bill / Examination Charges	Rs. 500 Per Shipment
4	Local Chamber Attestation Charges - Certificate of Origin, Invoice, Packing List, other Certificates & Declarations	
	• Self Clearance	Rs. 300 Per Document
	• Other CHA Clearance (Other than nominated CHA)	Rs. 350 Per Document
5	Seal Charges - 20' Ft / 40 Ft Container – (At Actual as per Shipping Line Invoice / Receipts)	Rs. 350 to Rs. 500 Max
6	Terminal Handling charges – with proper Shipping Line Certificates (CHA certificates will not be considered)	At Actual as per Receipts / Bill
7	The following charges are applicable / payable only for shipments to various countries in Europe and Africa : (At Actual as per Shipping Line Invoice / Receipts)	
	• Equipment Surcharge - Per 20' Ft / 40' Ft Container	Rs. 1000 to Rs. 2200 Max
	• Container Facilitation / ENS Charges - Per Shipment	Rs. 2000 to Rs. 3500 Max
8	CMC Charges	Rs. 66-100 Per Shipment
9	Sea Freight	Will be Informed to you on monthly basis with approval
10	MUC (Mandatory User Charges) - 20' Ft / 40' Ft Containers (Excluding Service Charges)	Rs. 170 / Per 20' Ft container
		Rs. 170 / Per 40' Ft container
11	Toll Charges - 20' Ft / 40' Ft Containers	Rs. 550 / Per 20' Ft container
		Rs. 1100 / Per 40' Ft container
NOTES :		
1.	GST EXTRA AS APPLICABLE.	
2.	TDS WILL BE DEDUCTED AS APPLICABLE	
3.	BILLS /RECEIPTS TO BE PROVIDED WHEREVER POSSIBLE FOR ACTUAL EXPENSES.	



Everest Industries Limited

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Noida-201301, Uttar Pradesh, India
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E: info@everestindia.com | info@everestind.com



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Teluka Dindori, Nashik-422 002, Maharashtra
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