



**KINTETSU WORLD EXPRESS INDIA  
PRIVATE LIMITED**

BRIGADE MAGNUM, B 102, B WING, FIRST FLOOR,  
INTERNATIONAL AIRPORT ROAD, AMRUTHAHALLI, KODIGEHALLI  
GATE, HEBBAL BANGALORE, Karnataka, 560092  
GSTIN : 29AAACK8804H1ZE  
PAN : AAACK8804H TAN : BLRK01349F  
CIN : U63023KA1997PTC022093



**Tax Invoice**

IRN :  
9c0502a8fbc7cb97df07843bbe62ff4a0aca1c3e13066f71b22d471def607943

Ack. No : 112316643482663

Ack. Date : 28-06-2023 10:24:00

Category : B2B

Document No : 53013401480700

Reverse Charge : No

Document Type : INV

Document Date : 26-06-2023

Terms : 30N

**Bill To**

EVEREST INDUSTRIES LIMITED  
152, 153 & 173, LAKHMAPUR, TALUKA DINDORI, DISTRICT, NASIK NASIK,  
MAHARASHTRA  
Maharashtra, 422202  
POS : Maharashtra (27)  
GSTIN: 27AAACE7550N1ZA

**Dispatcher**

EVEREST INDUSTRIES LIMITED  
LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK CHAKALA, ANDHERI ( E ),  
MUMBAI, MAHARASHTRA - 400 093, INDIA

**Ship To**

FABTECH MODULAR BUILDINGS L.L.C  
FABTECH INTERNATIONAL LTD, PLOT NO., MO-0304, JEBEL ALI FREE ZONE,  
DUBAI, Dubai, United Arab Emirates, 61015,,  
GSTIN:

MAWB / HAWB : 250114338 /  
530140057024

ETA / ETD : 18-JUN-23 / 26-JUN-23

Origin / Destination: GURGAON / JEBEL ALI

Gross Weight / Chargeable Weight :  
111562KG / 111.562MT

Flight / Vessel No: 9MAJ / 23014

Job Reference : 5301OEJB014286

**Remarks :**

INVOICE NO # 9710001171 CONTAINER NO # CAXU6668536/CRXU3246911/VSBU2077030/TGHU3437429/CRXU3363435/20'

SINo	Service Description	HSN	RCM	INV Value	IGST %	IGST	CGST %	CGST	SGST %	SGST
1	OCEAN FREIGHT(USD 50*5*85.50)	996521	No	21375	5	1069	0	0	0	0
2	BILL OF LADING FEE	996759	No	4000	18	720	0	0	0	0
3	HBL RELEASE	996759	No	2500	18	450	0	0	0	0
4	CUSTOM CLEARANCE(INR 1500*5)	996712	No	7500	18	1350	0	0	0	0
5	COO	996719	No	250	18	45	0	0	0	0
6	SHIPPING BILL CHARGES	996719	No	500	18	90	0	0	0	0
7	MUC CHARGE(INR 170*5)	996719	No	850	18	153	0	0	0	0
8	CMC CHARGE	996719	No	100	18	18	0	0	0	0
9	TOLL CHARGES(INR 450*5)	996719	No	2250	18	405	0	0	0	0

**Signature valid**

Digitally signed by  
KOMARLA BABU BALARAM  
O: KINTETSU WORLD  
EXPRESS INDIA PRIVATE  
LIMITED  
Date: 2023.06.28 12:05:18  
Reason: FOR INVOICE

SINo	Service Description	HSN	RCM	INV Value	IGST %	IGST	CGST %	CGST	SGST %	SGST
10	TERMINAL HANDLING FEE(INR 13000*5)	996759	No	65000	18	11700	0	0	0	0
Sub Total				104325		16000		0		0
Total									120325	

Amount in figures :INDIAN RUPEES ONE LAKH TWENTY THOUSAND THREE HUNDRED TWENTYFIVE ONLY

Amount Subject To Reverse Charge Mechanism :

Vehicle no :

GSTN No Of The Person Responsible For Tax Under RCM :

Good Description :

Other notes :

- 1) Please make payment within due date, else 18% interest will be applicable on due amount.
- 2) Kindly remit your payment to our bank below are the details,  
Name of the Bank : Standard chartered bank  
Account no: 456-0-501 0944,  
IFSC code : SCBL0036074
- 3) Digitally Signed Invoice

Signature valid

Digitally signed by  
KOMARLA BABU BALARAM  
O: KINTETSU WORLD  
EXPRESS INDIA PRIVATE  
LIMITED  
Date: 2023.04.28 12:00:18  
Reason: FOR INVOICE



## Majestic Maritime Pvt Ltd

Unit no. E-404 & E-405, Level - 4, Tower = II, Seawoods Grand Central Mall,

Plot No. R1, Sector 40, Nerul Node, Navi Mumbai - 400706.

GST NO. 27AAICM4989M1ZJ | PAN - AAICM4989M

### Tax Invoice

INVOICE TO							Shipper/Consignee						
KINTETSU WORLD EXPRESS INDIA PRIVATE LIMITED First floor, B102, Brigade Magnum, International Airport Road, Amruthahalli, Kodigehalli Gate, Hebbal, Bengaluru (Bangalore) Urban, Karnataka, 560092 GST # 29AAACK8804H1ZE							KINTETSU WORLD EXPRESS INDIA PRIVATE LIMITED / KINTETSU WORLD EXPRESS (MIDDLE EAST) DWC LLC						
MBL No.		Bill of Lading		Job No		TAN No		Job Date					
250114338		250114338		SEJ-1324/23				15/Jun/2023					
Vessel / Voyage		Sailing Date		Invoice No		Invoice Date		Due Date					
REN JIAN / 23014		13-Jun-2023		JI-3424/23		15-Jun-2023		15-Jun-2023					
Port of Loading		Port of Discharge		Destination Port		Shipping Line							
NHAVA SHEVA		JEBEL ALI		JEBEL ALI									
Volume		Weight		PCS		Currency		Exchange Rate					
0.000		0.000		1X20		INR		1.000000					
Container # TGHU3437429,CRXU3363435,CRXU3246911,VSBU2077030,CAXU6668536													
S. No	Charges	HSN/SAC	Rate	Curr	Qty	Ex Rate	Amount	Central GST		State GST		Integrated GST	
								Rate	Amount	Rate	Amount	Rate	Amount
1		996713		INR	5.000	1.000		0.00	0.00	0.00	0.00	18.00	
2		996759		INR	5.000	1.000		0.00	0.00	0.00	0.00	18.00	
3		996799		INR	1.000	1.000		0.00	0.00	0.00	0.00	18.00	
4		996719		INR	1.000	1.000		0.00	0.00	0.00	0.00	18.00	
5		996713		INR	1.000	1.000		0.00	0.00	0.00	0.00	18.00	
6		996799		INR	5.000	1.000		0.00	0.00	0.00	0.00	18.00	
7	EXPORT THC	996799	13,000.00	INR	5.000	1.000	65,000.00	0.00	0.00	0.00	0.00	18.00	11,700.00
Total									0.00		0.00		

Amount Chargeable (IN Words)

Gross Value	
Tax/Gst	
Invoice Value	

HSN/SAC	Total Value	Central GST		State GST		Integrated GST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
996713		0.00	0.00	0.00	0.00	18.00		
996759		0.00	0.00	0.00	0.00	18.00		
996799		0.00	0.00	0.00	0.00	18.00		
996719		0.00	0.00	0.00	0.00	18.00		



## Majestic Maritime Pvt Ltd

Unit no. E-404 & E-405, Level - 4, Tower = II, Seawoods Grand Central Mall,

Plot No. R1, Sector 40, Nerul Node, Navi Mumbai - 400706.

GST NO. 27AAICM4989M1ZJ | PAN - AAICM4989M

### Tax Invoice

<b>INVOICE TO</b>					<b>Shipper/Consignee</b>								
KINTETSU WORLD EXPRESS INDIA PRIVATE LIMITED First floor, B102, Brigade Magnum, International Airport Road, Amruthahalli, Kodigehalli Gate, Hebbal, Bengaluru (Bangalore) Urban, Karnataka, 560092 GST # 29AAACK8804H1ZE					KINTETSU WORLD EXPRESS INDIA PRIVATE LIMITED / KINTETSU WORLD EXPRESS (MIDDLE EAST) DWC LLC								
<b>MBL No.</b>		<b>Bill of Lading</b>		<b>Job No</b>		<b>TAN No</b>		<b>Job Date</b>					
250114338		250114338		SEJ-1324/23				15/Jun/2023					
<b>Vessel / Voyage</b>		<b>Sailing Date</b>		<b>Invoice No</b>		<b>Invoice Date</b>		<b>Due Date</b>					
REN JIAN / 23014		13-Jun-2023		JI-3425/23		15-Jun-2023		15-Jun-2023					
<b>Port of Loading</b>		<b>Port of Discharge</b>		<b>Destination Port</b>		<b>Shipping Line</b>							
NHAVA SHEVA		JEBEL ALI		JEBEL ALI									
<b>Volume</b>		<b>Weight</b>		<b>PCS</b>		<b>Currency</b>		<b>Exchange Rate</b>					
0.000		0.000		1X20		INR		85.500000					
<b>Container #</b> TGHU3437429,CRXU3363435,CRXU3246911,VSBU2077030,CAXU6668536													
S. No	Charges	HSN/SAC	Rate	Curr	Qty	Ex Rate	Amount	Central GST		State GST		Integrated GST	
								Rate	Amount	Rate	Amount	Rate	Amount
1		996521	0	USD	0	85.500	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total									0.00		0.00		
<b>Amount Chargeable (IN Words)</b>								<b>Gross Value</b>					
								<b>Tax/Gst</b>					
INR								<b>Invoice Value</b>					

HSN/SAC	Total Value	Central GST		State GST		Integrated GST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
996521		0.00	0.00	0.00	0.00	5.00		
	Total		0.00		0.00			

Tax Amount (IN Words)

## CUSTOMS INVOICE

PAGE 1 of 1

everest

<b>EXPORTER /MANUFACTURER:</b> 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 :			<b>INVOICE NO. &amp; DATE:</b> 9710001171      Dt:08.06.2023		<b>EXPORTER'S REF:</b> IEC NO. 0588095656		
			<b>BUYER'S ORDER NO. &amp; DATE:</b> PI NO.: 44230505      DT: 17.05.2023		<b>PAN NO.:</b> AAACE7550N		
			<b>OTHER REFERENCE(S):</b>				
<b>CONSIGNEE :</b> FABTECH MODULAR BUILDINGS L.L.C. PO BOX NO. : 8575, DUBAI INDUSTRIAL CITY, DUBAI, UAE TEL : +971 4 3742900 Email : fabtech@eim.ae			<b>BUYER (IF OTHER THAN CONSIGNEE)</b> SAME AS CONSIGNEE		<b>NOTIFY PARTY:</b>		
<b>PRE-CARRIAGE BY:</b> ROAD		<b>PLACE OF RECEIPT BY PRE-CARRIER:</b> NHAVA SHEVA PORT, INDIA		<b>COUNTRY OF ORIGIN OF GOODS:</b> INDIA		<b>Country of Final Destination:</b> U.A.E.	
<b>VESSEL NAME:</b> REN JIAN <b>VOY NO.:</b> 20		<b>PORT OF LOADING:</b> NHAVA SHEVA PORT, INDIA		<b>DELIVERY TERMS:</b> CIF - JEBEL ALI PORT, U.A.E.			
<b>PORT OF DISCHARGE:</b> JEBEL ALI PORT, U.A.E.		<b>FINAL DESTINATION:</b> JEBEL ALI PORT, U.A.E.		<b>PAYMENT TERMS:</b> DA 90 DAYS FROM INVOICE DATE THROUGH      BANK			
<b>MARKS</b>	<b>NUMBER OF PACKAGES</b>	<b>KIND OF PACKAGE</b>	<b>DESCRIPTION OF GOODS</b>	<b>QUANTITY IN NOS/PCS</b>	<b>RATE IN USD IN NOS/PCS</b>	<b>AMOUNT IN USD</b>	
	32	WOODEN PALLETS	EVEREST MULTIPURPOSEFIBRE CEMENT BOARD  2400 MM X 1200 MM X 18 MM  H.S.CODE: 68118200	1,104.00	17.25	19,044.00	
	8	WOODEN PALLETS	EVEREST MULTIPURPOSEFIBRE CEMENT BOARD  2400 MM X 1200 MM X 12 MM  H.S.CODE: 68118200	410.00	11.50	4,715.00	
<b>TOTAL</b>	<b>40</b>					<b>23,759.00</b>	
<b>CONTAINER NO.:</b>		CRXU3246911, CAXU6668536, CRXU3363435, VSBU2077030, TGHU3437429					
<b>BOTTLE / LINER SEAL NO.:</b>		0153907, 0153917, 0153901, 0153916, 0153908					
<b>RFID SEAL NO.:</b>		ITEK02526967, ITEK02526966, ITEK02526970, ITEK02526968, ITEK02526969					
<b>PALLET NO.:</b>		H: 30 V: 10					
<b>EXPORT INCENTIVE SCHEME :</b>		EXPORT UNDER DBK AND RODTEP SCHEME					
<b>GSTIN NO.:</b>		27AAACE7550N1ZA					
<b>ARN NO. AND DATE:</b>		AD270323011575C    DTD.08/03/2023					
<b>AMOUNT CHARGEABLE (IN WORDS)</b>		US DOLLAR TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY-NINE AND ZERO CENTS ONLY					
<b>TOTAL NET WGT.: MT</b>		106.568					
<b>TOTAL GROSS WGT.: MT</b>		111.568					

## 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.

AUTHORIZED SIGNATORY

PACKING LIST



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 :   <		
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# PACKING LIST



SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT	GROSS WEIGHT
		LENGTH	WIDTH	THICKNESS		(MT)	(MT)
<b>CONTAINER NO. :</b>	VSB02077030	<b>SEAL NO. :</b>	0153916	<b>TRUCK NO. :</b>	MH46H8049	<b>RFID SEAL NO.:</b>	ITEK02526968
1	H1	2,400.00	1,200.00	18.00	33	2.553	2.678
2	H2	2,400.00	1,200.00	18.00	33	2.553	2.678
3	H3	2,400.00	1,200.00	18.00	33	2.553	2.678
4	H4	2,400.00	1,200.00	18.00	33	2.553	2.678
5	H5	2,400.00	1,200.00	18.00	33	2.553	2.678
6	H6	2,400.00	1,200.00	18.00	33	2.553	2.678
7	V1	2,400.00	1,200.00	18.00	39	3.018	3.143
8	V2	2,400.00	1,200.00	18.00	39	3.018	3.143
<b>TOTAL</b>	8 PALLETS				276	21.354	22.354
<b>CONTAINER NO. :</b>	TGHU3437429	<b>SEAL NO. :</b>	0153908	<b>TRUCK NO. :</b>	MH46AR8115	<b>RFID SEAL NO.:</b>	ITEK02526969
1	H1	2,400.00	1,200.00	18.00	33	2.553	2.678
2	H2	2,400.00	1,200.00	18.00	33	2.553	2.678
3	H3	2,400.00	1,200.00	18.00	33	2.553	2.678
4	H4	2,400.00	1,200.00	18.00	33	2.553	2.678
5	H5	2,400.00	1,200.00	18.00	33	2.553	2.678
6	H6	2,400.00	1,200.00	18.00	33	2.553	2.678
7	V1	2,400.00	1,200.00	18.00	39	3.018	3.143
8	V2	2,400.00	1,200.00	18.00	39	3.018	3.143
<b>TOTAL</b>	8 PALLETS				276	21.354	22.354
<b>CONTAINER NO. :</b>	CRXU3363435	<b>SEAL NO. :</b>	0153901	<b>TRUCK NO. :</b>	MH43BG6886	<b>RFID SEAL NO.:</b>	ITEK02526970
1	H1	2,400.00	1,200.00	18.00	33	2.553	2.678
2	H2	2,400.00	1,200.00	18.00	33	2.553	2.678
3	H3	2,400.00	1,200.00	18.00	33	2.553	2.678
4	H4	2,400.00	1,200.00	18.00	33	2.553	2.678
5	H5	2,400.00	1,200.00	18.00	33	2.553	2.678
6	H6	2,400.00	1,200.00	18.00	33	2.553	2.678
7	V1	2,400.00	1,200.00	18.00	39	3.018	3.143
8	V2	2,400.00	1,200.00	18.00	39	3.018	3.143
<b>TOTAL</b>	8 PALLETS				276	21.354	22.354
<b>5 X 20# FT CONTAINER'S</b>	<b>40 PALLETS</b>	<b>GRAND TOTAL :</b>			<b>1,514</b>	<b>106.562</b>	<b>111.562</b>

FOR EVEREST INDUSTRIES LTD.

AUTHORIZED SIGNATORY



**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	1622420	08-JUN-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AAIPJ7016KCH001	
TYPE	INV	ITEM CONT
Nos	1	2 5
PKG	40	G.WT MTS 111.562



\*SB22090620231455

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

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE	2.ASSESS	3.EXMNX	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT					
	SEA	N	Y	N	N	Y	Y	N	N		Y					
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			UNITED ARAB EMIRATES							
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			AEJEA (Jebel Ali)							
	16.PORT OF DISCHARGE		AEJEA (Jebel Ali)			17.COUNTRY OF DISCHARGE			UNITED ARAB EMIRATES							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
	EVEREST INDUSTRIES LIMITED					FABTECH MODULAR										
C.VA SUMMA	GAT NO 152, LAKHMAPUR, TALUKA					BUILDINGS L.L.C. PO BOX NO. : 8575										
	DINDORI,					DUBAI INDUSTRIAL CITY, DUBAI, UAE										
	NASHIK					AE										
	3. AD CODE:		0510001			8. GSTIN / TYPE			27AAACE7550N1ZA GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			00XXXXXXXXXX763							
E MANIFEST DETAILS	5.CB NAME		VARDHMAN CUSTOM CLEARING & FORWARDING			10.DBK BANK A/C NO.			00XXXXXXXXXX763							
	6.AEO					11. IFSC NO.			HDFC00000003							
	1.FOB VALUE		2.FREIGHT		3.INSURANCE	4.DISCOUNT	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	1917417.3		20425		3268	0	0		19174							
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
G. EQUIPMENT DETAILS	0		0						19174		0					
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
									1		9710001171		23759		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID											
	23PCEG060946084600		09-JUN-23		INNSA1											
H CHALLAN DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
	CAXU6668536		ITEK02526966		08-JUN-23		1									
	CRXU3246911		ITEK02526967		08-JUN-23		2									
	VSBU2077030		ITEK02526968		08-JUN-23		3									
	TGHU3437429		ITEK02526969		08-JUN-23		4									
I. ANNEX DETAILS	CRXU3363435		ITEK02526970		08-JUN-23		5									
	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		WE INTEND TO CLAIM REWARD UNDER RODTEP SCHEME (ARN NO.AD270323011575C DTD.08/03/2023)													
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		43/450							
	5.Submission		08-JUN-23		17:37		6.LEO Date.		09-JUN-23							
	5.Assessment						8.BRC Realisation Date		31-MAR-24							
	7.Examination		09-JUN-23		14:53											
	9.LEO		09-JUN-23		14:55											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.06.09 14:57:40 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 Authoized 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		1622420		08-JUN-23	
IEC/Br		0588095656		0	
GSTIN/TYPE		27AAACE7550N1ZA GSN			
CB CODE		AAIPJ7016KCH001			
TYPE	INV	ITEM		CONT	
Nos	1	2		5	
PKG	40	G.WT	MTS	111.562	



\* SB22090620231455



\*SB22090620231455

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	9710001171 08/06/2023				0510001	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	EVEREST INDUSTRIES LIMITED				FABTECH MODULAR					
	GAT NO 152, LAKHMAPUR, TALUKA				BUILDINGS L.L.C. PO BOX NO. : 8575					
	DINDORI,				, DUBAI INDUSTRIAL CITY, DUBAI, UAE					
	422202									
	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
	23759		23469	250	40	0	0	0		1 USD INR 81.7
	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	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD- 2400 MM X 1200 MM X 18 MM QTY:1104 NOS			85.416	MTS	222.956	19044	
	2	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD -2400 MM X 1200 MM X 12 MM QTY:410 NOS			21.146	MTS	222.974	4715	

**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	1622420	08-JUN-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AAIPJ7016KCH001	
TYPE	INV	ITEM CONT
Nos	1	2 5
PKG	40	G.WT MTS 111.562



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

\*SB22090620231455

**PART - III - ITEM DETAILS**

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	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD- 2400 MM X 1200 MM X 18 MM QTY:1104 NOS	85.416	MTS	222.95589	19044	1536903.73	19792.48
11.DUTYAMT	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	85416	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	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	68118200	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD -2400 MM X 1200 MM X 12 MM QTY:410 NOS	21.146	MTS	222.97361	4715	380513.57	19794.05
11.DUTYAMT	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	21146	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	No	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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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.ROSTCL AMT
1	1	6811B	85.416	1536903.73	1	15369.04	0	0	0
1	2	6811B	21.146	380513.57	1	3805.14	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			85416	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	85416	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	487			
1	2	CHR	SQC			21146	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	21146	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	022CO1	VCCFA-MANOJ	2023060800087338		MAHARASHTR	08-JUN-23	
1	0	331000	VCCFA-MANOJ	2023060800087337		MAHARASHTR	08-JUN-23	
1	0	022CO1	VCCFA-MANOJ	2023060800087339		MAHARASHTR	08-JUN-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	9710001171	23759	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CAXU6668536	ITEK02526966	08-JUN-23
2	CRXU3246911	ITEK02526967	08-JUN-23
3	VSBU2077030	ITEK02526968	08-JUN-23
4	TGHU3437429	ITEK02526969	08-JUN-23
5	CRXU3363435	ITEK02526970	08-JUN-23

**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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**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
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**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
1	1	85416	KGS	1	15369
1	2	21146	KGS	1	3805

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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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAIPJ7016KCH001

PLACE

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