



Global Forwarding

TAX INVOICE

GST NO.: 06AAECI9044D1ZQ
PAN NO.: AAECI9044D

TO,
EVEREST INDUSTRIES LIMITED
152,153 and 173, Lakhmapur Tal. Dindori, Dist. Nasik, Nashik Maharashtra, 422202

INVOICE # : 06TI/2324F/03563
INVOICE DATE : 21-JUL-2023
INVOICE DUE DATE : 5-AUG-2023
SERVICE LOC./ DATE : HARYANA / 21-JUL-2023
PAYMENT TERMS : Credit / 15 Day(s)
JOB # : SHPHRSE23013879
EXCHANGE RATE \$:
EXCHANGE RATE € :

GST NO.: 27AAACE7550N1ZA

LINE	: CLIFFLINE SHIPPING INDIA PVT LTD	SALES PERSON	: ASHISH SRIVASTAV
CONSIGNEE	: UAE ENTERPRISES BUILDING MATERIAL TRADING LLC	VOLUME	: 325.0 CBM
SHIPPER	: EVEREST INDUSTRIES LIMITED	WEIGHT (KG)	: 288778.0 KG
VESSEL	: D QUEENS / DQ03	M.B/L NO.	: OPLNSAJEA513323
LOAD PORT	: NHAVA SHEVA PORT, INDIA	H.B/L NO.	: GLLIN0007314
DISCHARGE PORT	: JEBEL ALI PORT, U.A.E.	ETA	:
FINAL DESTINATION	: Jebel Ali, United Arab Emirates (AEJEA)	ETD	: 19-JUL-2023

DESCRIPTION	SAC	Cur	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
ORIGIN TERMINAL HANDLING FEE	996711	INR	13.00	12,500.00	162,500.00	162,500.00	0.00	0.00	0.00	0.00	18.00	29,250.00	191,750.00
BL FEES	996719	INR	1.00	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00	4,720.00
TOLL CHARGES - 20'	996711	INR	13.00	545.00	7,085.00	7,085.00	0.00	0.00	0.00	0.00	18.00	1,275.30	8,360.30
MUC CHARGES	996719	INR	13.00	175.00	2,275.00	2,275.00	0.00	0.00	0.00	0.00	18.00	409.50	2,684.50
BL SURRENDER CHARGES	996719	INR	1.00	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	18.00	630.00	4,130.00
AGENCY FEE	996719	INR	13.00	1,500.00	19,500.00	19,500.00	0.00	0.00	0.00	0.00	18.00	3,510.00	23,010.00
HBL CHARGES	996719	INR	1.00	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	18.00	450.00	2,950.00
SHIPPING BILL FEE	996719	INR	1.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	590.00

REMARKS

INVOICE: 9710001192

TOTAL	INR		201,860.00	0.00	0.00	36,334.80	238,194.80
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Two Hundred And Thirty Eight Thousand, One Hundred And Ninety Four Indian Rupees, And eighty Paisas

CUSTOMER / PO REF :
CARGO DESCRIPTION :

NOTE

1. Cheque/Transfers should be made out to ISSGF INDIA PVT LTD & Cheque should be crossed A/c payee.
2. Any discrepancy should be notified to us in writing within 7 Days from the Invoice date after which none will be accepted
3. Bank Details:
 - a. HSBC Ltd
52/60, M. G. Road
Fort, Mumbai - 400 001, India
Swift Code: HSBCINBB, IFSC Code: HSBC0400002
A/c. INR - 006-269120-001
A/c. USD - 006-269120-511
A/c. EUR - 006-269120-512
 - b. ICICI Bank Limited
Ridhi Siddhi Heritage, Plot 56 57, Sector 19
Airoli , Navi Mumbai, Maharashtra - 400708
Swift Code: ICICINBBNR, IFSC Code: ICIC0001882
A/c. INR - 188205001595
A/c. USD - 188206000015
 - c. HDFC Bank Limited
Sai Chambers, Shop No. 8, 9, 10 & 72, Plot No. 44
CBD Belapur, Navi Mumbai, Maharashtra
Swift Code: HDFCINBB, IFSC Code: HDFC0000830
A/c. INR - 57500001010812
4. UPI VPA : issgf@hsbc
5. ISSGF India pvt ltd has facility for accepting payment through (i)Unified Payments Interface (UPI) (BHIM-UPI); and (ii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code).

For ISSGF INDIA PVT LTD

Authorised Signatory



UPI QR :



UPI Payments accepted here
ISSGF India Private Limited

Scan QR Code below with your PSP App



Or Pay via VPA
issgf@hsbc

Invoiced By: HARAN JOSHI

ISSGF India Private Limited

GST No. 06AAECI9044D1ZQ

Sauch Tower, 5th Floor, Plot Number 72, Udyog Vihar, Phase IV, Gurgaon, 122015, HARYANA, India
Tel: +91 022-6820 0200, Fax: +91 022-6820 0200, Email: saurabh.upadhyay@iss-gf.com
www.iss-globalforwarding.com



Global Forwarding

TAX INVOICE

GST NO.: 06AAECI9044D1ZQ
PAN NO.: AAECI9044D

To,
EVEREST INDUSTRIES LIMITED
52,153 and 173, Lakhmapur Tal. Dindori, Dist. Nasik, Nashik Maharashtra, 422202

INVOICE # : 06TI/2324F/03563
INVOICE DATE : 21-JUL-2023
INVOICE DUE DATE : 5-AUG-2023
SERVICE LOC./DATE : HARYANA / 21-JUL-2023
PAYMENT TERMS : Credit / 15 Day(s)
JOB # : SHPHRSE23013879
EXCHANGE RATE \$:
EXCHANGE RATE € :

GST NO.: 27AAACE7550N1ZA

LINE : CLIFFLINE SHIPPING INDIA PVT LTD
CONSIGNEE : UAE ENTERPRISES BUILDING MATERIAL TRADING LLC
SHIPPER : EVEREST INDUSTRIES LIMITED
VESSEL : D QUEENS / DQ03
LOAD PORT : NHAVA SHEVA PORT, INDIA
DISCHARGE PORT : JEBEL ALI PORT, U.A.E.
FINAL DESTINATION : Jebel Ali, United Arab Emirates (AE)EA)

SALES PERSON : ASHISH SRIVASTAV
VOLUME : 325.0 CBM
WEIGHT (KG) : 288778.0 KG
M.B/L NO. : OPLNSAJEA513323
H.B/L NO. : GLLIN0007314
ETA :
ETD : 19-JUL-2023

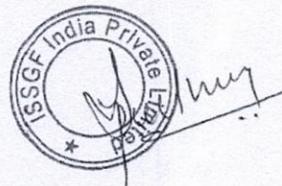
CONTAINER NO'S : ECMU1593274, OOLU2872870, TGHU0237290, GESU3386864, GATU0131397, UACU3612795, GLDU3010960, MSCU6761214, WSCU6347518, GLDU3422823, EMCU3924319, YMLU3334366, GLDU3050372

NOTE

1. Cheque/Transfers should be made out to ISSGF INDIA PVT LTD & Cheque should be crossed A/c payee.
2. Any discrepancy should be notified to us in writing within 7 Days from the Invoice date after which none will be accepted
3. Bank Details:
 - a. HSBC Ltd
52/60, M. G. Road
Fort, Mumbai - 400 001, India
Swift Code: HSBCINBB, IFSC Code: HSBC0400002
A/c. INR - 006-269120-001
A/c. USD - 006-269120-511
A/c. EUR - 006-269120-512
 - b. ICICI Bank Limited
Ridhi Siddhi Heritage, Plot 56 57, Sector 19
Airoli, Navi Mumbai, Maharashtra - 400708
Swift Code: ICICINBBNR, IFSC Code: ICIC0001882
A/c. INR - 188205001595
A/c. USD - 188206000015
 - c. HDFC Bank Limited
Sai Chambers, Shop No. 8, 9, 10 & 72, Plot No. 44
CBD Belapur, Navi Mumbai, Maharashtra
Swift Code: HDFCINBB, IFSC Code: HDFC0000830
A/c. INR - 57500001010812
4. UPI VPA : issgf@hsbc
5. ISSGF India pvt ltd has facility for accepting payment through (i)Unified Payments Interface (UPI) (BHIM-UPI); and (ii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code).

For ISSGF INDIA PVT LTD

Authorised Signatory



UPI QR :



UPI Payments accepted here
ISSGF India Private Limited
Scan QR Code below with your UPI App

Or Pay via VPA
issgf@hsbc
<https://issgf.in>

Invoiced By: KARAN JOSHI

ISSGF India Private Limited

GST No. 06AAECI9044D1ZQ

Sauch Tower, 5th Floor, Plot Number 72, Udyog Vihar, Phase IV, Gurgaon, 122015, HARYANA, India
Tel: +91 022-6820 0200, Fax: +91 022-6820 0200, Email: saurabh.upadhyay@iss-gf.com
www.iss-globalforwarding.com



CLIFFLINE SHIPPING INDIA PVT.LTD.

Draft Invoice

CLIFFLINE SHIPPING INDIA PVT LTD	
E-408,Level 4,Tower 2,Seawoods Grand Central,Plot R1 Sector 40,Nerul Node,Navi Mumbai 400 706	
GSTIN:	27AAJCC8256E1ZH
State: 27 - MAHARASHTRA	
CIN:	

Bill To		
Name		ISSGF INDIA PRIVATE LIMITED (MUNDRA)
Address		Sauch Tower, 5th Floor, Plot Number 72, Udyog Vihar, Phase IV, Gurgaon, 122015, HARYANA, India
State	State Code	GSTIN/Unique ID
HARYANA	06	06AAECI9044D1ZQ
Invoice Ref #	Draft - Draft	TAN:
Invoice Date	19-Jul-2023	Due Date 19-Jul-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: D QUEENS/DQ03	Job Ref	: MUMLBK00157/23-24
ETD/Sailed	: 19-Jul-2023	Customer Ref	:
Port of Loading	: Nhava Sheva FreePort Terminal	Packages/Qty/Commodity	: PALLETS/104/
Port Discharge	: JEBEL ALI	Weight/Vol	: 288778.000 / 0
Place of Receipt	: Nhava Sheva FreePort Terminal	BL Ref	: OPLNSAJEA513323
Destination	: JEBEL ALI	Terms	: CIF
Sales Person	: VIJAY MAHESHWARI	Shipper	: ISSGF INDIA PVT LTD.
Place Of Supply	: HARYANA	Customer	: ISSGF INDIA PRIVATE LIMITED (MUNDRA)
Container No	: 20'x13 - EMCU1593274(20GP), EMCU3924319(20GP), GATU0131397(20GP), GESU3386864(20GP), GLDU3010960(20GP), GLDU3050372(20GP), GLDU3422823(20GP), MSCU6761214(20GP), OOLU2872870(20GP), TGHU0237290(20GP), UACU3612795(20GP), WSCU6347518(20GP), YMLU3334366(20GP)		

Description of Services	SAC	Qty.Unit	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
ORIGIN THC 20%	996711	13.000 / 22G1	12,500.000	INR 1.00000	162500.000	162,500.00	162,500.00	0.000	0.00	0.000	0.00	18.000	29,250.00
BILL OF LADING CHARGES	996759	1.000 / BILLS OF L	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	0.000	0.00	0.000	0.00	18.000	720.00
SEAL CHARGES	996719	13.000 / 22G1	800.000	INR 1.00000	10400.000	10,400.00	10,400.00	0.000	0.00	0.000	0.00	18.000	1,872.00
TOLL CHARGES	996711	13.000 / 22G1	545.000	INR 1.00000	7085.000	7,085.00	7,085.00	0.000	0.00	0.000	0.00	18.000	1,275.30
MUC	996711	13.000 / 22G1	175.000	INR 1.00000	2275.000	2,275.00	2,275.00	0.000	0.00	0.000	0.00	18.000	409.50
SEAWAY BL	996759	1.000 / BILLS OF L	1,500.000	INR 1.00000	1500.000	1,500.00	1,500.00	0.000	0.00	0.000	0.00	18.000	270.00
INFRASTRUCTURE DEVELOPMENT CHARGES	996759	13.000 / 22G1	100.000	INR 1.00000	1300.000	1,300.00	1,300.00	0.000	0.00	0.000	0.00	18.000	234.00
						189,060.00	189,060.00			0.00	0.00		34,030.80

Tax Summary	CGST		SGST/UTGST		IGST	
	Taxable	%	Amount	%	Amount	%
GST 18%	189,060.00	0.00	0.00	0.00	18.00	34,030.80

Total Invoice : 223,090.80 INR

Rounded : 0.00 INR

In Words INR TWO LAKHS TWENTY-THREE THOUSAND NINETY - EIGHTY PAISE ONLY

Net Total : 223,090.80 INR

Remarks	

CLIFFLINE SHIPPING INDIA PVT.LTD.

Cliffline

Draft Invoice

CLIFFLINE SHIPPING INDIA PVT LTD	
E-408,Level 4,Tower 2,Seawoods Grand Central,Plot R1 Sector 40,Neru Node,Navi Mumbai 400 706	
GSTIN:	27AAJCC8256E1ZH State: 27 - MAHARASHTRA
CIN:	

Bill To		
Name	Address	
Name	ISSGF INDIA PRIVATE LIMITED (MUNDRA)	
Address	Sauch Tower, 5th Floor, Plot Number 72, Udyog Vihar, Phase IV, Gurgaon, 122015, HARYANA, India	
State	State Code	GSTIN/Unique ID
HARYANA	06	06AAECI9044D1ZQ
Invoice Ref #	Draft - Draft	TAN:
Invoice Date	19-Jul-2023	Due Date 19-Jul-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: D QUEENS/DQ03	Job Ref	: MUMLBK00157/23-24
ETD/Sailed	: 19-Jul-2023	Customer Ref	:
Port of Loading	: Nhava Sheva FreePort Terminal	Packages/Qty/Commodity	: PALLETS/104/
Port Discharge	: JEBEL ALI	Weight/Vol	: 288778.000 / 0
Place of Receipt	: Nhava Sheva FreePort Terminal	BL Ref	: OPLNSAJEA513323
Destination	: JEBEL ALI	Terms	: CIF
Sales Person	: VIJAY MAHESHWARI	Shipper	: ISSGF INDIA PVT LTD.
Place Of Supply	: HARYANA	Customer	: ISSGF INDIA PRIVATE LIMITED (MUNDRA)
Container No	: 20'x13 - ECMU1593274(20GP), EMCU3924319(20GP), GATU0131397(20GP), GESU3386864(20GP), GLDU3010960(20GP), GLDU3050372(20GP), GLDU3422823(20GP), MSCU6761214(20GP), OOLU2872870(20GP), TGHU0237290(20GP), UACU3612795(20GP), WSCU6347518(20GP), YMLU3334366(20GP)		

Bank Details

Account Name	CLIFFLINE SHIPPING INDIA PRIVATE LIMITED
Account Number	59200585411000
RTGS/NEFT	HDFC0002860
Bank Name	HDFC BANK LTD
Swift Code	HDFCINBB

FIRST ORIGINAL

BILL OF LADING

NON NEGOTIABLE UNLESS CONSIGNDED "TO ORDER"

Shipper EVEREST INDUSTRIES LIMITED LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK, CHAKALA, ANDHERI (E), MUMBAI, MAHARASHTRA - 400 093, INDIA TEL: +91-22-69772000		Country of Origin INDIA F/Agent Name & Ref. ISS GLOBAL FORWARDING UAE L.L.C PLOT - W40-C, DUBAI AIRPORT FREE ZONE (DAFZA) P.O BOX: 82217 DUBAI UNITED ARAB EMIRATES DUBAI, UNITED ARAB EMIRATES TEL: +971-4-3770000	Bill of Lading No. GLIN0007314 Shipper's Ref
Consignee (if 'To Order' so indicate) UAE ENTERPRISES BUILDING MATERIAL TRADING LLC P.O. BOX NO. : 2082, DUBAI, UNITED ARAB EMIRATES TEL NO. : 04-2821260 FAX : 04-2821006			
Notify Party (No claim shall attach for failure to notify) UAE ENTERPRISES BUILDING MATERIAL TRADING LLC P.O. BOX NO. : 2082, DUBAI, UNITED ARAB EMIRATES TEL NO. : 04-2821260 FAX : 04-2821006		Geneve Lines Limited 5750 NORTH SAM HOUSTON PKWY EAST SUITE 401 HOUSTON, TX 77032 License No. 029248	
Place of Receipt NHAVA SHEVA PORT, INDIA		Port of Loading NHAVA SHEVA PORT, INDIA	
Vessel P QUEENS / DQ03		Port of Discharge JEBEL ALI PORT, U.A.E.	Place of Delivery JEBEL ALI PORT, U.A.E.
Marks & Numbers Container Numbers	No.of pkgs.or Shipping Units	Description of Goods & Pkgs TOTAL NO. OF CONTAINERS: 13 X 20 FT STANDARD DRY CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT TOTAL NO. OF PACKAGES: 104 TOTAL WEIGHT: 288778.0 KG - THE DETAILS ARE CONTINUED IN THE SECOND PAGE -	
		Gross Weight KG  ISSGF India Private Limited DATE 17 JUL 2023 SHIPPED ON BOARD AUTHORISED SIGNATORY	
Freight Details, Charges etc: FCL/FCL		Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side RECEIVED by the Carrier of the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. One of the original bills of lading shall be presented to the carrier or his agent at the destination before the cargo shall be released.	
		Place and date of issue : GG 17-JUL-2023 For ISSGF India Private Limited ISS GF INDIA PVT LTD MTO NO.: MTO/DGS/1869/JUN/2024 by :  Authorised Signatory	

- CONTINUATION OF THE FIRST PAGE -

HBL NO: GLLIN0007314

MARKS & NUMBERS CONTAINER NUMBERS	NO. OF PKGS OR SHIPPING UNITS	DESCRIPTION OF GOODS & PKGS	GROSS WEIGHT (KG)	MEASUREMENT (CBM)
ECMU1593274 SL # VLC10965 / ITEK02527112	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
OOLU2872870 SL # VLC10862 / ITEK02527113	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
TGHU0237290 SL # VLC10861 / ITEK02527114	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
GESU3385864 SL # VLC10967 / ITEK02527115	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
GATU0131397 SL # VLC10962 / ITEK02527116	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
UACU3612795 SL # VLC10968 / ITEK02527117	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
GLDU3010960 SL # VLC10966 / ITEK02527118	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
MSCU6761214 SL # VLC10863 / ITEK02527119	20 FT STANDARD DRY	8 PALLET	22,126,000	25.000
WSCU6347518 SL # 020779 / ITEK02527120	20 FT STANDARD DRY	8 PALLET	22,354,000	25.000
GLDU3422823 SL # 020763 / ITEK02527121	20 FT STANDARD DRY	8 PALLET	22,354,000	25.000
EMCU3924319 SL # 020771 / ITEK02527122	20 FT STANDARD DRY	8 PALLET	22,354,000	25.000
YMLU3334366 SL # 020777 / ITEK02527123	20 FT STANDARD DRY	8 PALLET	22,354,000	25.000
GLDU3050372 SL # 020772 / ITEK02527124	20 FT STANDARD DRY	104 PALLETS 13 X 20' CONTAINER'S SAID TO CONTAIN 104 PALLETS EVEREST MULTIPURPOSE FIBRE CEMENT BOARD SIZES (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 09 MM - 4368 2400 MM X 1200 MM X 18 MM - 1380 AS PER PROFORMA INVOICE NO. 4430601 REV 01 DTD. 14.06.2023. DELIVERY TERMS : CIF – JEBEL ALI PORT, U.A.E. INCOTERMS -2020. NET WEIGHT : 275,778 MT GROSS WEIGHT : 288,778 MT H.S. CODE : 68118200 IEC NO. 0588095656 SHIPPING BILL NO. 2448545 & DT. 14.07.2023 CARRIER NAME : ISSGF INDIA PRIVATE LIMITED 14 FREE DAYS DETENTION ALLOWED AT DESTINATION PORT. SHIPPED ON BOARD 17-JUL-2023 FREIGHT PREPAID	22,354,000	25.000
TOTAL: 13				



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: 9710001192 Dt:14.07.2023	EXPORTER'S REF: IEC NO. 0588095656		
			BUYER'S ORDER NO. & DATE: PI NO.: PI 44230601 Rev 01 14.06.2023	PAN NO.:AAACE7550N		
CONSIGNEE: UAE ENTERPRISES BUILDING MATERIAL TRADING LLC P.O. BOX NO. : 2082, DUBAI, UNITED ARAB EMIRATES TEL NO.: 04-2821260 FAX : 04-2821006			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	Country of Final Destination: U.A.E.		
VESSEL NAME: D QUEENS VOY NO.: DQ03		PORT OF LOADING: NHAVA SHEVA PORT, INDIA	DELIVERY TERMS: CIF - JEBEL ALI PORT, U.A.E.			
PORT OF DISCHARGE: JEBEL ALI PORT, U.A.E.		FINAL DESTINATION: JEBEL ALI PORT, U.A.E.	PAYMENT TERMS: AT 90 DAYS FROM INVOICE DATE			
MARKS	NUMBER OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF GOODS	QUANTITY IN NOS/PCS	RATE IN USD IN NOS/PCS	AMOUNT IN USD
	40	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD- 2400 MM X 1200 MM X 18 MM H.S.CODE: 68118200	1,380.00	17.22	23,763.60
	64	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD- 2400 MM X 1200 MM X 09 MM H.S.CODE: 68118200	4,368.00	8.62	37,652.16
TOTAL	104					61,415.76
CONTAINER NO.: GLDU3422823, OOLU2872870, GATU0131397, MSCU6761214, TGHU0237290, GLDU3050372, ECMU1593274, YMLU3334366, EMCU3924319, GLDU3010960, WSCU6347518, GESU3386864, UACU3612795						
BOTTLE / LINER SEAL NO.: 020763, VCL10862, VCL10962, VCL10863, VCL10861, 020772, VCL10965, 020777, 020771, VCL10966, 020779, VCL10967, VCL10968						
RFID SEAL NO.: ITEK02527121, ITEK02527113, ITEK02527116, ITEK02527119, ITEK02527114, ITEK02527124, ITEK02527112, ITEK02527123, ITEK02527122, ITEK02527118, ITEK02527120, ITEK02527115, ITEK02527117						
PALLET NO.: H: 78 V: 26						
EXPORT UNDER: DBK AND RODTEP SCHEME						
GSTIN NO.: 27AAACE7550N1ZA						
ARN NO. AND DATE: AD270323011575C DTD.08/03/2023						
AMOUNT CHARGEABLE (IN WORDS) US DOLLAR SIXTY-ONE THOUSAND FOUR HUNDRED FIFTEEN AND SEVENTY-SIX CENTS ONLY						
TOTAL NET WGT.: MT		275.778				
TOTAL GROSS WGT.: MT		288.778				

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

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 9710001192 DT. 14.07.2023			EXPORTER'S REF: 0588095656		
		BUYER'S ORDER NO. & DATE PI NO: PI 44230601 Rev 01 DT: 14.06.2023 PI NO: DT:			PAN NO.: AAACE7550N		
CONSIGNEE: UAE ENTERPRISES BUILDING MATERIAL TRADING LLC P.O. BOX NO. : 2082, DUBAI, UNITED ARAB EMIRATES TEL NO. : 04-2821260 FAX :04-2821006		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		COUNTRY OF ORIGIN OF GOODS: U.A.E.	
VESSEL NAME: D QUEENS VOY NO.: DQ03		PORT OF LOADING: NHAVA SHEVA PORT, INDIA		DELIVERY TERMS: CIF - JEBEL ALI PORT, U.A.E			
PORT OF DISCHARGE: JEBEL ALI PORT, U.A.E.		FINAL DESTINATION: JEBEL ALI PORT, U.A.E.		PAYMENT TERMS: AT 90 DAYS FROM INVOICE DATE			
SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT (MT)	GROSS WEIGHT (MT)
		LENGTH	WIDTH	THICKNESS			
CONTAINER NO. : 4	ECMU159327	SEAL NO. : 4	VCL10965	TRUCK NO. : MH46AR8114		RFID SEAL NO.: 2	ITEK0252711
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. : 0	OOLU287287	SEAL NO. : 0	VCL10862	TRUCK NO. : MH04HS2292		RFID SEAL NO.: 3	ITEK0252711
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

everest

SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT (MT)	GROSS WEIGHT (MT)
		LENGTH	WIDTH	THICKNESS			
CONTAINER NO. :	TGHU023729 0	SEAL NO. : VCL10861	TRUCK NO. : MH48AG0325	RFID SEAL NO.: ITEK0252711 4			
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. :	GESU338686 4	SEAL NO. : VCL10967	TRUCK NO. : MH46AR1736	RFID SEAL NO.: ITEK0252711 5			
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. :	GATU013139 7	SEAL NO. : VCL10962	TRUCK NO. : MH04HS2295	RFID SEAL NO.: ITEK0252711 6			
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. :	UACU361279 5	SEAL NO. : VCL10968	TRUCK NO. : MH46AF8740	RFID SEAL NO.: ITEK0252711 7			
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

everest

SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT (MT)	GROSS WEIGHT (MT)
		LENGTH	WIDTH	THICKNESS			
CONTAINER NO. :	GLDU301096 0	SEAL NO. : VCL10966	TRUCK NO. : MH04HS2298	RFID SEAL NO.: ITEK0252711 8			
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. :	MSCU676121 4	SEAL NO. : VCL10863	TRUCK NO. : MH48AG0715	RFID SEAL NO.: ITEK0252711 9			
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. :	WSCU634751 8	SEAL NO. : 020779	TRUCK NO. : MH46BF1577	RFID SEAL NO.: ITEK0252712 0			
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
TOTAL	8 PALLETS				276	21.354	22.354
CONTAINER NO. :	GLDU342282 3	SEAL NO. : 020763	TRUCK NO. : MH46AR8115	RFID SEAL NO.: ITEK0252712 1			
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
TOTAL	8 PALLETS				276	21.354	22.354

PACKING LIST

everest

SR. NO.	PACKAGE NO.	SIZES (MM)			NO. OF PIECES	NET WEIGHT (MT)	GROSS WEIGHT (MT)
		LENGTH	WIDTH	THICKNESS			
CONTAINER NO. :	EMCU392431	SEAL NO. :	020771	TRUCK NO. : MH06AQ5417	RFID SEAL NO.:	ITEK0252712	
	9					2	
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
TOTAL	8 PALLETS				276	21.354	22.354
CONTAINER NO. :	YMLU333436	SEAL NO. :	020777	TRUCK NO. : MH43Y4556	RFID SEAL NO.:	ITEK0252712	
	6					3	
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
TOTAL	8 PALLETS				276	21.354	22.354
CONTAINER NO. :	GLDU305037	SEAL NO. :	020772	TRUCK NO. : MH43BG3714	RFID SEAL NO.:	ITEK0252712	
	2					4	
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
TOTAL	8 PALLETS				276	21.354	22.354
13 X 20# FT CONTAINER'S	104 PALLETS	GRAND TOTAL :			5,748	275.778	288.778

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

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

Port Code	SB No	SB Date	
INNSA1	2448545	14-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAACC0429JCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	13
PKG	104	G.WT MTS	288.778



* SB22150720231002

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBMING	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								
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 EVEREST INDUSTRIES LIMITED GAT NO 152, LAKHMAPUR, TALUKA DINDORI, NASHIK						7.CONSIGNEE NAME & ADDRESS UAE ENTERPRISES BUILDING MATERIAL T RADING LLC P.O, BOX NO.2082, DUBAI , UNITED ARAB EMIRATES, TEL NO, 0 4-2821260 AE													
3. AD CODE: 0510001						8. GSTIN / TYPE 27AAACE7550N1ZA GSN													
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO. 00XXXXXXXXXX763													
5.CB NAME CHUNILAL CLEARING & FORWRDING PV						10.DBK BANK A/C NO. 00XXXXXXXXXX763													
6.AEO						11. IFSC NO. HDFC0000003													
B DECLARAN DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	10.DBK CLAIM	11.IGST AMT	12.CESS AMT							
	4968169.53	31805	8481	0	0	0	0	49682	49682	49682	49681	0							
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													
4. CIN NO. 23PCEG0715122763300 5. CIN DT. 15-JUL-23 6. CIN SITE ID INNSA1						1 9710001192 61415.76 USD													
C VALU SUMMA	1.CONTAINER						1.SR.NO 2.CHALLAN NO 3.PAYMT DT 4.AMOUNT												
	OOLU2872870	ITEK02527113	14-JUL-23	1	TGHU0237290	ITEK02527114	14-JUL-23	2	GESU3386864	ITEK02527115	14-JUL-23	3	GATU0131397	ITEK02527116	14-JUL-23	4	UACU3612795	ITEK02527117	14-JUL-23
D EQUIPMENT DETAILS	H CHALLAN DETAILS						F INVOICE SUMMARY												
	1.SEAL TYPE						2.NATURE OF CARGO						3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.NO. OF LOOSE PACKETS		
SELF SEALED						CONTAINERISED						104		13		0			
6.MARKS & NUMBERS						AS PER INVOICE "WE INTEND TO CLAIM BENEFIT UNDER RoDTEP SCHEME AS APPLICABLE SHIPMENT UNDER LUT ARN NO AD270323011575C DT 08/03/2023													
E PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.	46/76														
	5.Submission	14-JUL-23	12:53	6.LEO Date.	15-JUL-23														
5.Assessment						8.BRC Realisation Date						30-APR-24							
7.Examination						15-JUL-23						10:01							
9.LEO						15-JUL-23						10:02							

Validity unknown

Digitally signed by DS CENTRAL BOARD
 OF INDIRECT TAXES AND CUSTOMS 05
 Date: 2023.07.15 10:02:55 IST
 Reason: CUSTOMS
 Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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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 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Port Code'</td><td style="width: 20%;">SB No</td><td style="width: 10%;">SB Date</td></tr> <tr> <td>INNSA1</td><td>2448545</td><td>14-JUL-23</td></tr> <tr> <td>IEC/Br</td><td>0588095656</td><td>0</td></tr> <tr> <td>GSTIN/TYPE</td><td colspan="2">27AAACE7550N1ZA GSN</td></tr> <tr> <td>CB CODE</td><td colspan="2">AAACC0429JCH002</td></tr> <tr> <td>TYPE</td><td>INV</td><td>ITEM</td></tr> <tr> <td>Nos</td><td>1</td><td>2</td></tr> <tr> <td>PKG</td><td>104</td><td>G.WT MTS</td></tr> <tr> <td></td><td></td><td>288.778</td></tr> </table>	Port Code'	SB No	SB Date	INNSA1	2448545	14-JUL-23	IEC/Br	0588095656	0	GSTIN/TYPE	27AAACE7550N1ZA GSN		CB CODE	AAACC0429JCH002		TYPE	INV	ITEM	Nos	1	2	PKG	104	G.WT MTS			288.778
Port Code'	SB No	SB Date																										
INNSA1	2448545	14-JUL-23																										
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		288.778																										
JNCH, NAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707	* SB22150720231002																											

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	9710001192 14/07/2023								0510001		CIF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS											
	EVEREST INDUSTRIES LIMITED GAT NO 152, LAKHMAPUR, TALUKA DINDORI, 422202						UAE ENTERPRISES BUILDING MATERIAL T RADING LLC P,O, BOX NO,2082, DUBAI , UNITED ARAB EMIRATES, TEL NO, 0 4-2821260											
C.VAL DTLS	3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS											
D. ITEM DETAILS	1.INVOICE VALUE		2.FOB VALUE		3FREIGHT		4.INSURANCE		5DISCOUNT		6.COMMISON		7.DEDUCT		8.P/C		9.EXCHANGE RATE	
	61415.76		60921.76		390		104		0		0		0				1 USD INR 81.55	
USD		USD		USD		USD												
1.ItemSNo		2.HS CD		3.DESCRIPTION						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						1380		NOS		17.22		23763.6		
2		68118200		EVEREST MULTIPURPOSE FIBRE CEMENT BOARD 2400 MM X 1200 MM X 09 MM						4368		NOS		8.62		37652.16		

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

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

Port Code	SB No	SB Date	
INNSA1	2448545	14-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAACC0429JCH002		
TYPE	INV	ITEM	
Nos	1	2	13
PKG	104	G.WT	MTS 288.778
* SB22150720231002			

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	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 18 MM			1380	NOS	17.22	23763.6	1922333.84	1532.3
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE						19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN					23. DISTRICT OF ORIGIN		
Drawback	106770	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.INVSN	2.ITEMSN	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			4368	NOS	8.62	37652.16	3045835.69	767.04
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE				23. DISTRICT OF ORIGIN		19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN					NASHIK		
Drawback	169008	KGS		Maharashtra							
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	Port Code INNSA1 IEC/Br 0588095656 GSTIN/TYPE 27AAACE7550N1ZA GSN CB CODE AAACC0429JCH002 TYPE INV ITEM CONT Nos 1 2 13 PKG 104 G.WT MTS 288.778 * SB22150720231002	
JNCH, NAVA 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.ROSCL AMT
1	1	6811B	106770	1922333.84	1	19223.34	0	0	0
1	2	6811B	169008	3045835.69	1	30458.36	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		
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	CHR	SQC					106770	KGS
1	1	DTY	GCESS					0	INR
1	1	DTY	RDT	RODTEPY	Claimed			106770	KGS
1	1	ORC	DOO	487					
1	1	ORC	EPT	NCPTI					
1	1	ORC	STO	27					
1	2	CHR	SQC					169008	KGS
1	2	DTY	GCESS					0	INR
1	2	DTY	RDT	RODTEPY	Claimed			169008	KGS
1	2	ORC	DOO	487					
1	2	ORC	EPT	NCPTI					
1	2	ORC	STO	27					
E. SINGLE WINDOW DECLARATION - CONSTITUENTS									
1.INVSN	2.ITMSN	3.C SNO	4.NAME		5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING	
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	
G. SUPPORTING DOCUMENTS									
1.INVSN	2.ITMSN	3 DOCTYP_CD	4. ICEGATE ID	5. IRN	6. PARTY_CD	7. ISSUE_PLA	8. ISS_DT	9. EXP_DT	
1	1	934000	CHUNILAL1	2023071400037279		MUMBAI	14-JUL-23		
1	1	271000	CHUNILAL1	2023071400037281		MUMBAI	14-JUL-23		
1	1	380000	CHUNILAL1	2023071400037280		MUMBAI	14-JUL-23		
1	1	2670PQ	CHUNILAL1	2023071400037278		MUMBAI	14-JUL-23		
1	1	7880FS	CHUNILAL1	2023071400037282		MUMBAI	14-JUL-23		
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO				3.INVOICE AMOUNT			4.CURRENCY	
1	9710001192				61415.76			USD	
I. CONTAINER DETAILS									
1.SNO	2.CONTAINER				3.SEAL			4.DATE	
1	OOLU2872870				ITEK02527113			14-JUL-23	
2	TGHU0237290				ITEK02527114			14-JUL-23	
3	GESU3386864				ITEK02527115			14-JUL-23	
4	GATU0131397				ITEK02527116			14-JUL-23	
5	UACU3612795				ITEK02527117			14-JUL-23	
6	GLDU3010960				ITEK02527118			14-JUL-23	
7	MSCU6761214				ITEK02527119			14-JUL-23	
8	WSCU6347518				ITEK02527120			14-JUL-23	
9	GLDU3422823				ITEK02527121			14-JUL-23	

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 - Measuremen

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

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

Port Code	SB No	SB Date	
INNSA1	2448545	14-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAACC0429JCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	13
PKG	104	G.WT MTS	288.778



* SB22150720231002

PART - IV - EXPORT SCHEME DETAILS

I. CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
10	EMCU3924319	ITEK02527122	14-JUL-23
11	YMLU3334366	ITEK02527123	14-JUL-23
12	GLDU3050372	ITEK02527124	14-JUL-23
13	EMCU1593274	ITEK02527112	14-JUL-23

J. AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
K. THIRD PARTY DETAILS						

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFAC 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	106770	KGS	1	19223
1	2	169008	KGS	1	30458

N. REEXPORT DETAILS

1.INVS	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
LET EXPORT								

Glossary

INVSN - Invoice Serial Number	
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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	2448545	14-JUL-23	
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GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAACC0429JCH002		
TYPE	INV	ITEM	CONT
Nos	1	2	13
PKG	104	G.WT	MTS 288.778



* SB22150720231002

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACC0429JCH002

PLACE

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