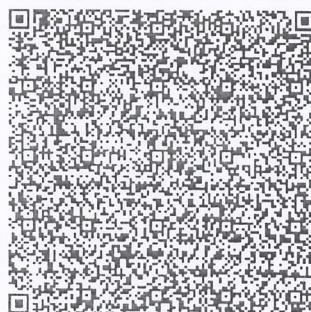


# Tax Invoice



## TOTAL SEA-LAND LOGISTICS PVT. LTD.

To,  
**Everest Industries Ltd.**  
 5B4, 5th Floor, B Wing,  
 Gundecha Onclave, Next to SBI  
 Kherani Road, Andheri East - Sakinaka,  
 Mumbai - 400072  
**STATE : Maharashtra**  
 GST No. : 27AAACE7550N1ZA  
 Shipper Inv. No. : 9710001200  
 Shipper Inv. Dt. : 30-Jul-23  
 Consignor : **Everest Industries Ltd.**



Ack No.: 12231774547-  
 2540  
 Ack Dt. : 10-Aug-23

Bill No. : 1134/23-24 Date : 8-Aug-23  
 Job No. : 0885/EXPC/2023-2024 Date :  
 POL : NHAVA SHEVA  
 POD : LIVERPOOL  
 MAWB No. : Date :  
 HAWB No. : Date :  
 Gross Wt. : 282.31 MTS  
 Net Wt. : 274.06 MTS  
 Vessel/Voy : MSC FLAVIA/IS331A  
 BE No./SB No.: 2829019 Date : 30-Jul-23  
 Flight No. :  
 Container No.: 11X40  
 No. of Pkgs : 165 PLT  
 Air Line :  
 Sub Agent :

IRN No.: dae670784ffbd98c3d14046d47afb63a73fd6a5-99a50a4cd9c645c88075e9cbb

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
Custom Clearing & Handling Services <i>CUSTOM CLEARING CHARGES</i>	996713	18 %	3,000	11	₹	33,000.00			33,000.00
Ancillary Services <i>CMC CHARGES</i>	996713	18 %	68	1	₹	68.00			68.00
Ancillary Services <i>CUSTOM EXAMINATION CHARGES</i>	996713	18 %	500	1	₹	500.00			500.00
Ancillary Services <i>ADMIN CHARGES</i>	996713	18 %	2,000	1	₹	2,000.00			2,000.00
<b>Total</b>						<b>35,568.00</b>			<b>35,568.00</b>
Pan No. : AAECT8377J						CGST 9%			3,201.12
GST No. : 27AAECT8377J1ZO						SGST 9%			3,201.12
Company's Bank Details									
Bank Name : SVC Co-Op. Bank Ltd. (CC. A/c No. 100919940000162)									
A/c No. : 100919940000162									
Branch & IFS Code: Sleater Road & SVCB0000009						<b>Total</b>			<b>41,970.24</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Two and Twenty Four paise Only**

Total Amount in words : **INR Forty One Thousand Nine Hundred Seventy and Twenty Four paise Only.**

**Terms & Conditions**

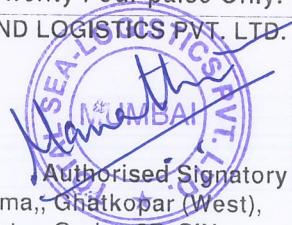
Kindly quote Bill No. when making payment

No alteration should be made without our permission.

Interest @ 24% per annum will be charged on all unpaid bills after 2 Weeks from the date of bills.

Dispute relating to the bills must be submitted in writing within two weeks from the receipt of the same, after which no claims will be entertained.

For TOTAL SEA-LAND LOGISTICS PVT. LTD.



Authorised Signatory

Corp Office : 307, Swastik Disha Corporate Park,, L.B.S. Road, Opp. Shreyas Cinema,, Ghatkopar (West),  
 Mumbai, Maharashtra, GSTIN/UIN: 27AAECT8377J1ZO, State Name : Maharashtra, Code : 27, CIN:  
 U93000MH2013PTC249336, E-Mail : accounts@tsllpl.com

# CUSTOMS INVOICE

PAGE 1 of 1  
**everest**

<p><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 :</p>				INVOICE NO. & DATE: 9710001200 Dt:30.07.2023	EXPORTER'S REF: IEC NO. 0588095656		
				BUYER'S ORDER NO. & DATE: PO NO. 7096109490 PO DT. 21.12.2022	PAN NO.:AAACE7550N		
				<b>OTHER REFERENCE(S):</b>			
<p><b>CONSIGNEE:</b> EUROFORM PRODUCTS LTD UNIT 2, LYNCASTLE ROAD, WARRINGTON WA4 4SN UNITED KINGDOM TEL : 01925 860999 E-MAIL : jtaylor@sigplc.com</p>				<b>BUYER / APPLICANT:</b> MIT INTERNATIONAL TRADE, S.L. CTRA. SARRIÀ A VALLVIDRERA, 259 LOCAL 08017 BARCELONA - SPAIN PHONE +34 93 406 98 85 VAT NUMBER: ES-B63400550	<b>NOTIFY PARTY:</b>		
PRE-CARRIAGE BY: ROAD		PLACE OF RECEIPT BY PRE-CARRIER: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA	Country of Final Destination: UNITED KINGDOM		
VESSEL NAME: MSC FLAVIA VOY NO.: IS331A		PORT OF LOADING: NHAVA SHEVA PORT, INDIA		DELIVERY TERMS: FOB - NHAVA SHEVA PORT, INDIA			
PORT OF DISCHARGE: LIVERPOOL, UNITED KINGDOM		FINAL DESTINATION: LIVERPOOL, UNITED KINGDOM		PAYMENT TERMS: 100% ADVANCE			
MARKS	NUMBER OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF GOODS		QUANTITY IN NOS / PCS	RATE IN GBP IN NOS/PCS	AMOUNT IN GBP
	60	WOODEN PALLETS	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		1860	12.37	23,008.20
	60	WOODEN PALLETS	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		1860	12.37	23,008.20
	30	WOODEN PALLETS	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		930	12.65	11,764.50
	5	WOODEN PALLETS	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		155	12.37	1,917.35
	10	WOODEN PALLETS	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		310	12.37	3,834.70
<b>TOTAL</b>	<b>165</b>				<b>5115</b>		<b>63,532.95</b>
<b>H.S.CODE:</b> 68118200							
CONTAINER NO.:		MSDU7483390, UESU5125523, MSMU5642530, TCNU7727790, TGBU9332017, TGBU7741593, FSCU8641838, TXGU6974778, TEMU8391838, MSMU4800883, CAAU5811761					
BOTTLE / LINER SEAL NO.:		FX27593283, FX27593282, FX27593290, FX27593281, FX27593312, FX27593319, FX27593313, FX27593320, FX27593287, FX27593371, FX27593347					
RFID SEAL NO.:		ITEK02527185, ITEK02527186, ITEK02527187, ITEK02527188, ITEK02527189, ITEK02527190, ITEK02527191, ITEK02527192, ITEK02527193, ITEK02527194, ITEK02527195					
PALLET NO.:		H: 165					
EXPORT INCENTIVE SCHEME:		EXPORT UNDER DBK AND RODTEP SCHEME					
GSTIN NO.:		27AAACE7550N1ZA					
ARN NO. AND DATE:		AD270323011575C DTD.08/03/2023					
AMOUNT CHARGEABLE (IN WORDS)		GBP ELEVEN THOUSAND FIVE HUNDRED FOUR AND PENNIES TEN ONLY.					
TOTAL NET WGT.: MT		274.065					
TOTAL GROSS WGT.: MT		282.315					

<p><b>DECLARATION:</b> WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.</p>	<p>FOR EVEREST INDUSTRIES LTD.</p>
<small>AUTHORIZED SIGNATORY</small>	

UNDER SELF SEALING/SELF REMOVAL  
EXAMINATION REPORT FOR FACTORY SEALED PACKAGES/CONTAINER  
F. No.: S/6-Gen.-Self Sealing-557/2020-21-EXP-FSP/564 DATED: 07.01.2021

1. Name of the Exporter: **M/s. EVEREST INDUSTRIES LIMITED.**
2. a) IEC No. :- 0588095656  
 b) Branch Code -  
 c) BINAAACE7550NFT001  
 (PAN Base Business Identification Number of the Exporter)  
 d) GSTIN No.: 27AAACE7550N1ZA
3. Name of the Manufacturer (if different from the exporter): **SAME AS ABOVE**
4. Factory address: - **152, LAKHMAPUR, TALUKA DINDORI, NASHIK, MAHARASHTRA-422202**
5. Date of Examination: - **30.07.2023**
6. Name & designation of the examining Officer-inspector: - **NA**
7. Name & designation of the supervising officer-Appraiser/Superintendent: - **NA**
8. Particular of Export Invoice;  
 a) Export Invoice No. : - **9710001200 DT. 30.07.2023**  
 b) Total No. of Packages: - **165 NO'S OF WOODEN PALLETS**  
 C) Name& Address of the consignee abroad: **EUROFORM PRODUCTS LTD  
 ADD: - UNIT 2, LYNCASTLE ROAD, WARRINGTON WA4 4SN, UNITED KINGDOM , TEL : 01925 860999**
9. (a) Is the description of the goods, the Quantity and their value as per furnished in the Export invoice: Yes  
 (b) Whether sample is drawn for being forwarded to Port of Export?  
 (c) If Yes, the number of the seal of package containing the sample
10. Central Excise/Customer Seal No.  
 (a) For Non-containerized cargo No. of package: N.A.  
 (b) For Containerized cargo: **Seal No.**
- 11.

SR. NO	CONTAINER TYPE	LORRY NO.	CONTAINER NO.	LINER BOTTLE SEAL NO.	RFID SEAL NO.	NO. OF UNITS
1	40FT	MH46AF4863	MSDU7483390	FX27593283	ITEK02527185	15 PALLETS
2	40FT	MH46BU3997	UESU5125523	FX27593282	ITEK02527186	15 PALLETS
3	40FT	MH46BU4171	MSMU5642530	FX27593290	ITEK02527187	15 PALLETS
4	40FT	MH46BU6696	TCNU7727790	FX27593281	ITEK02527188	15 PALLETS
5	40FT	MH46BU1125	TGBU9332017	FX27593312	ITEK02527189	15 PALLETS
6	40FT	MH46BU4794	TGBU7741593	FX27593319	ITEK02527190	15 PALLETS
7	40FT	MH46BM7641	FSCU8641838	FX27593313	ITEK02527191	15 PALLETS
8	40FT	MH46BU2992	TXGU6974778	FX27593320	ITEK02527192	15 PALLETS
9	40FT	MH46BF3135	TEMU8391838	FX27593287	ITEK02527193	15 PALLETS
10	40FT	MH46BU5662	MSMU4800883	FX27593371	ITEK02527194	15 PALLETS
11	40FT	MH46BU6691	CAAU5811761	FX27593347	ITEK02527195	15 PALLETS

Certify that description and value of the goods covered by this invoice has been checked by me goods have been packed and sealed with above Bottle Seal under my supervision.

DATE: 30.07.2023

PLACE: NASIK



**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	2829019	30-JUL-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AAECT8377JCH001	
TYPE	ITEM	CONT
Nos	1 5 11	
PKG	165 G.WT MTS	282.315



SB22310720231506

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE SEA	2.ASSESS N	3.EXMN Y	4.JOBMING N	5.MEIS Y	6.DBK Y	7.RODTP Y	8.LICENCE N	9.DFRC N	10.RE-EXP	11.LUT Y
12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh))	13.COUNTRY OF FINAL DESTINATION UNITED KINGDOM										
14.STATE OF ORIGIN Maharashtra	15.PORT OF FINAL DESTINATION GBLIV (Liverpool)										
16.PORT OF DISCHARGE GBLIV (Liverpool)	17.COUNTRY OF DISCHARGE UNITED KINGDOM										
1.EXPORTER'S NAME & ADDRESS EVEREST INDUSTRIES LIMITED GAT NO 152, LAKHMAPUR, TALUKA DINDORI, NASHIK	7.CONSIGNEE NAME & ADDRESS EUROFORM PRODUCTS LTD UNIT 2, LYNCastle ROAD, WARRINGTON WA4 4SN UNITED KINGDOM TE L : 01925 860999 E-M GB										
3. AD CODE: 0510001	8. GSTIN / TYPE 27AAACE7550N1ZA GSN										
4.RBI WAIVER NO.& DT	9.FOREX BANK A/C NO. 00XXXXXXXXXX763										
5.CB NAME TOTAL SEA LAND LOGISTICS PRIVATE LTD	10.DBK BANK A/C NO. 00XXXXXXXXXX763										
6.AEO 1.FOB VALUE 6642369.92	11. IFSC NO. HDFC0000003										
2.FREIGHT 0	1.DBK CLAIM 66424										
3.INSURANC 0	2. IGST AMT 0										
4.DISCOU 0	3.CESS AMT										
5.COM 0											
6.DEDUCTIONS 0	4.IGST VALUE 66424										
7.P/C 0	5.RODTEP AMT 0										
8.DUTY 0	6.ROSCTL AMT 0										
9.CESS 0											
1.MAWB NO. 23PCEG0731157337600	10. INVOICE SUMMARY 1.SNO 1 2.INV NO. 9710001200	3. INV AMT. 63532.95	4.CURRENC GBP								
4. CIN NO. 5. CIN DT. 31-JUL-23	6. CIN SITE ID INNSA1										
F. INVOICE SUMMARY	H CHALLAN DETAILS										
1.CONTAINER MSDU7483390	2.SEAL ITEK02527185	3.DATE 30-JUL-23	4.S No 1	1.SR.NO 1	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT				
UESU5125523	ITEK02527186	30-JUL-23	2								
MSMU5642530	ITEK02527187	30-JUL-23	3								
TCNU7727790	ITEK02527188	30-JUL-23	4								
TGBU9332017	ITEK02527189	30-JUL-23	5								
I. ANNEX DETAILS	1.SEAL TYPE SELF SEALED	2.NATURE OF CARGO CONTAINERISED	3.NO. OF PACKETS 165	4.NO. OF CONTAINERS 11	5.LOOSE PACKETS 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 5.Submission	2.DATE 30-JUL-23	3.TIME 13:19	4.LEO NO. 6.LEO Date.	46/228						
5.Assessment				8.BRC Realisation Date	31-JUL-23						
7.Examination	31-JUL-23	15:05			30-APR-24						
9.LEO	31-JUL-23	15:05									

Signature valid

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 05  
Date: 2023.07.31 15:15:15 IST  
Reason: CUSTOMS  
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantile 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

Scan QR Code using ICETRAK Mobile App for authentication.  
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

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

Port Code INNSA1	SB No 2829019	SB Date 30-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAECT8377JCH001		
TYPE Nos	INV 1	ITEM 5	
PKG	165	CONT 11	

\* SB22310720231506

### 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	9710001200 30/07/2023				0510001	FOB	
<b>B. TRANSACTION PARTIES</b>				<b>2.BUYER'S NAME &amp; ADDRESS</b>				
EVEREST INDUSTRIES LIMITED GAT NO 152, LAKHMAPUR, TALUKA DINDORI, 422202				MIT INTERNATIONAL TRADE, S.L. CTRA. SARRIA A VALLVIDRERA, 259 LOC AL08017 BARCELONA - SPAINPHONE +34 93 406 98 85 VAT NUMBER: ES-B634005				
<b>C. VAL DTLS</b>				<b>3.THIRD PARTY NAME &amp; ADDRESS</b>				
				<b>4.BUYER AEO STATUS</b>				
1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
63532.95 GBP	63532.95 GBP	0 GBP	0 GBP	0 GBP	0 GBP	0 GBP	0 1	GBP INR 104.55
1.ItemSNo	2.HS CD	<b>3.DESCRIPTION</b>			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM			1860	NOS	12.37	23008.2
2	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM			1860	NOS	12.37	23008.2
3	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM			930	NOS	12.65	11764.5
4	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM			155	NOS	12.37	1917.35
5	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM			310	NOS	12.37	3834.7

D. ITEM DETAILS

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 INNSA1	SB No 2829019	SB Date 30-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAECT8377JCH001		
TYPE	INV	ITEM	
Nos	1	5	
PKG	165	G.WT MTS	282.315
			SB22310720231506

**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 MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		1860	NOS	12.37	23008.2	2405507.03	1422.61
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
				Y	LUT			0	19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN			
Drawback	99660	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 MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		1860	NOS	12.37	23008.2	2405507.03	1422.61
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
				Y	LUT			0	19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN			
Drawback	99660	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	3	68118200 EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		930	NOS	12.65	11764.5	1229978.27	1454.81
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
				Y	LUT			0	19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN			
Drawback	49830	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	4	68118200 EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM		155	NOS	12.37	1917.35	200458.75	1422.61
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
				Y	LUT			0	19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN			
Drawback	8305	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
IEC/Br	2829019 0588095656	30-JUL-23 0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AAECT8377JCH001	
TYPE	INV	ITEM CONT
Nos	1	5 11
PKG	165	G.WT MTS 282.315
		* SB22310720231506



**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	5	68118200	EVEREST MPA1 FIBRE CEMENT BOARD 2400 MM X 1200 MM X 12 MM	310	NOS	12.37	3834.7	400918.17	1422.61
<b>11.DUTYAMT</b> <b>12.CESS RT</b> <b>13CESAMT</b> <b>14.DBKCLMD</b> <b>15.IGSTSTAT</b> <b>16. IGST VALUE</b> <b>17. IGST AMOUNT</b> <b>18SCHCOD</b>									
				Y	LUT		0		19
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Drawback		16610	KGS	Maharashtra			NASHIK		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200		Y		Yes			N

INVOICE (1/1)

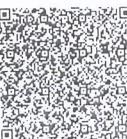
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**INDIAN CUSTOMS EDI SYSTEM**  
 CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

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

Port Code	SB No	SB Date
INNSA1	2829019	30-JUL-23
IEC/Br	0588095656	0
GSTIN/TYPE	27AAACE7550N1ZA GSN	
CB CODE	AAECT8377JCH001	
TYPE	INV	ITEM CONT
Nos	1	5 11
PKG	165	G.WT MTS 282.315



SB22310720231506

**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.ROSCTL AMT
1	1	6811B	1860	2405507.03	1	24055.07	0	0	0
1	2	6811B	1860	2405507.03	1	24055.07	0	0	0
1	3	6811B	930	1229978.27	1	12299.78	0	0	0
1	4	6811B	155	200458.75	1	2004.59	0	0	0
1	5	6811B	310	400918.17	1	4009.18	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	DTY	RDT	RODTEPY	Claimed	99660	KGS
1	1	ORC	EPT	NCPTI		0	INR
1	1	DTY	GCESS				
1	1	ORC	STO		27		
1	1	ORC	DOO		487		
1	1	CHR	SQC			99660	KGS
1	2	DTY	RDT	RODTEPY	Claimed	99660	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	STO		27		
1	2	ORC	DOO		487		
1	2	CHR	SQC			99660	KGS
1	3	DTY	RDT	RODTEPY	Claimed	49830	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	ORC	STO		27		
1	3	ORC	DOO		487		
1	3	CHR	SQC			49830	KGS
1	4	DTY	RDT	RODTEPY	Claimed	8305	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	ORC	STO		27		
1	4	ORC	DOO		487		
1	4	CHR	SQC			8305	KGS
1	5	DTY	RDT	RODTEPY	Claimed	16610	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	ORC	STO		27		
1	5	ORC	DOO		487		
1	5	CHR	SQC			16610	KGS

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
---------	----------	---------	--------	--------	--------------	-------------	-------

**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	----------	----------------	------------	---------	----------	----------	------------

**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 Code, E: ING - Ingredient F : RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Place

Scan QR Code using ICETRAK Mobile App for authentication  
Visit ICEGATE portal to verify latest version".



**INDIAN CUSTOMS EDI SYSTEM**  
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 DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
 GOVERNMENT OF INDIA

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

Port Code INNSA1	SB No 2829019	SB Date 30-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAECT8377JCH001		
TYPE NOS	INV 1	ITEM 5	
PKG	165	CONT 11	

SB22310720231506

#### PART - IV - EXPORT SCHEME DETAILS

##### G. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOC TYPE CD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	165000	TSLLPL2396	2023073000007188				30-JUL-23
0	0	7880FS	TSLLPL2396	2023073000007189				30-JUL-23
1	0	331000	TSLLPL2396	2023073000007190				30-JUL-23
1	0	934000	TSLLPL2396	2023073000007186				30-JUL-23
1	1	003000	TSLLPL2396	2023073000007187				30-JUL-23

##### H. INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	9710001200	63532.95	GBP

##### I. CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSDU7483390	ITEK02527185	30-JUL-23
2	UESU5125523	ITEK02527186	30-JUL-23
3	MSMU5642530	ITEK02527187	30-JUL-23
4	TCNU7727790	ITEK02527188	30-JUL-23
5	TGBU9332017	ITEK02527189	30-JUL-23
6	TGBU7741593	ITEK02527190	30-JUL-23
7	FSCU8641838	ITEK02527191	30-JUL-23
8	TXGU6974778	ITEK02527192	30-JUL-23
9	TEMU8391838	ITEK02527193	30-JUL-23
10	MSMU4800883	ITEK02527194	30-JUL-23
11	CAAU5811761	ITEK02527195	30-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

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	99660	KGS	1	24055
1	2	99660	KGS	1	24055
1	3	49830	KGS	1	12300
1	4	8305	KGS	1	2005
1	5	16610	KGS	1	4009

##### 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

##### 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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Port Code	SB No	SB Date	
INNSA1	2829019	30-JUL-23	
IEC/Br	0588095656	0	
GSTIN/TYPE	27AAACE7550N1ZA GSN		
CB CODE	AAECT8377JCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	11
PKG	165	G.WT	MTS
			282.315



\* SB22310720231506

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAECT8377JCH001

PLACE

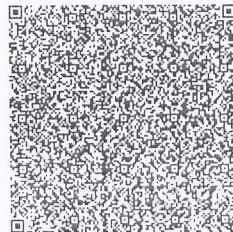
Scan QR Code using ICETRAK Mobile App for authentication.  
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### TAX INVOICE

Place of Supply - MUMBAI

To :	EVEREST INDUSTRIES LIMITED 152,153 AND 173, LAKHMAPUR, TAL. DINDORI, DIST. NASIK, NASHIK, MAHARASHTRA, 422202	Bill No.	: 50260920056253
GST No :	27AAACE7550N1ZA	Bill Date	: 02-AUG-2023
State :	MAHARASHTRA	Currency	: INR
Country :	INDIA	Customer Code	: 1658302
Narration :		Sales Person	: CORPORATE TIL
		GTA	: NA

IRN : e16c1eea8d502785e69ac44a7db6f9748f8d6c10ea4a6bfce4fab2457d QR Code :



FULL CONTAINER EXPORT JOB	:	JMUMFE23070567	Subjob	:	S230746806
Consignor	:	EVEREST INDUSTRIES LIMITED	Consignee	:	GOOD LOGISTICS
POR	:	NHAVA SHEVA	AOL	:	NHAVA SHEVA
AOD	:	LIVERPOOL	FND	:	LIVERPOOL
MAWB No.	:		HAWB No.	:	
Gross Wt.	:	282315 KG			
Reference	:				

HSN	Description	Unit	No. of Unit	CGST		SGST		IGST		Curr	Per Unit	Ex. Rate	Total Amount
				%	Amt	%	Amt	%	Amt				
996711	TERMINAL HANDLING CHARGES- EXPORT	45G0	11	9	16467.66	9	16467.66	-	-	INR	16634	1	182974.00
996763	BILL OF LADING CHARGES	PER_SHIPMENT	1	9	562.50	9	562.50	-	-	INR	6250.00	1	6250.00

IGST	
CGST	17,030.16
SGST	17,030.16

Rupees Two Lakh Twenty Three Thousand Two Hundred Eighty Four and paise Thirty Two only

Total	223,284.32
-------	------------

#### Terms & Conditions :

- 1] Interest will be Charged @ 18% P.a. on overdue unpaid Bills.
- 2] Any discrepancy whatsoever out of this bill will lapse unless raised in writing in 7 days from the receipt of this bill.
- 3] All and any dispute arising shall be governed by the law, rules and regulations of Mumbai, India. The exclusive jurisdiction and venue for actions and disputes shall be Mumbai, India and YOU hereby submit to the jurisdiction of such courts.
- 4] We do not accept Cheques/DD's/Cash towards payment against any of our Invoices. Kindly arrange NEFT/ RTGS in favor of Transworld Integrated.
- 5] Recovery of payment made as a pure agent on behalf of the recipient of supply under rule 33 of CGST rules Logistek Pvt Ltd as per the Bank Details provided below.

TRANSWORLD INTEGRATED LOGISTEK PVT LTD.

HDFC Bank,

Account NUMBER - TWILPL223337187176 , Branch name - CHEMBUR CENTRAL AVENUE  
 Branch address - 170-171, ANCHORAGE BUILDING, CENTRAL AVENUE ROAD, CHEMBUR,MUMBAI-400071, IFSC Code - HDFC0000013  
 TAN No. : MUMB25085E / PAN No. : AAGCB5005K CIN : U74900MH2015FTC269543, MSME UAM No MH33E0214357

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Please note that we have obtained LTDC U/s 197 to deduct TDS @0.5% from our Sales Bills. Please check and confirm the eligibility for your organisation with us before deducting any TDS

AUTORISED SIGNATORY

Printed On: 2:24:14 PM

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## OPERATIONS - TSLLPL

**From:** Nempal Singh Adhana <Nempal.Adhana@everestind.com>  
**Sent:** 02 August 2023 17:33  
**To:** Amol Mane  
**Cc:** RUSHABH - DOCUMENTATION2 TSLLPL; CUSTOMER SUPPORT - TSLLPL; HARSHIL - DOCUMENTATION1 TSLLPL; SHUBHAM CS1 - TSLLPL; PRATIK CS3 - TSLLPL; PRIYANKA CS2 - TSLLPL; RAJIV - DOCUMENTATION TSLLPL; OPERATIONS - TSLLPL; CONJEETA - OPERATIONS1 TSLLPL; TUSHAR - PRICING TSLLPL; HRISHIKESH - HOD OPERATIONS TSLLPL; SUNIL PAI - TSLLPL; PRACHI - CUSTOMERSUPPORTS TSLLPL; NIKEETA - PRICING IMPORTS TSLLPL; Swati, Pawar  
**Subject:** RE: Charges Approval of Rs. 2,23,284.32 // INVOICE & PL NO. 9710001200 DTD.  
30.07.2023 //// Container Stuffing Plan for 29th July 2023 - LW // 11 X 40' HC // POD : LIVERPOOL, UNITED KINGDOM //// BUYER : EUROFORM PRODUCTS LTD // FOB SHIPMENT

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION: This email is originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ok go ahead please...

With Best Regards ....//Nempal Singh  
Mobile No- :08826688274  
Land Line - :022-69772018

**everest**

Everest Industries Limited  
Level 3, Tower 14  
Solitaire Business Park  
Chakala, Andheri (E)  
Mumbai, 400093, India

**From:** Amol Mane <Amol.Mane@everestind.com>  
**Sent:** Wednesday, August 2, 2023 5:30 PM  
**To:** Nempal Singh Adhana <Nempal.Adhana@everestind.com>  
**Cc:** RUSHABH - DOCUMENTATION2 TSLLPL <documentation2@tsllpl.com>; CUSTOMER SUPPORT - TSLLPL <customersupport@tsllpl.com>; HARSHIL - DOCUMENTATION1 TSLLPL <documentation1@tsllpl.com>; SHANTANU - CUSTOMERSUPPORT1 TSLLPL <customersupport1@tsllpl.com>; HETAL - CUSTOMERSUPPORT3 TSLLPL <customersupport3@tsllpl.com>; SHUBHAM - CUSTOMERSUPPORT2 TSLLPL <customersupport2@tsllpl.com>; RAJIV - DOCUMENTATION TSLLPL <documentation@tsllpl.com>; OPERATIONS - TSLLPL <operations@tsllpl.com>; CONJEETA - OPERATIONS1 TSLLPL <operations1@tsllpl.com>; TUSHAR - PRICING TSLLPL <pricing@tsllpl.com>; HRISHIKESH - HOD OPERATIONS TSLLPL <hod-opscsv@tsllpl.com>; Mamatha- TSLLPL <mngt@tsllpl.com>; PRACHI - CUSTOMERSUPPORTS TSLLPL <customersupport5@tsllpl.com>; NIKEETA - PRICING IMPORTS TSLLPL <importspricing@tsllpl.com>; Swati,

Pawar <Swati.Pawar@everestind.com>

**Subject:** Charges Approval of Rs. 2,23,284.32 // INVOICE & PL NO. 9710001200 DTD. 30.07.2023 //// Container Stuffing Plan for 29th July 2023 - LW // 11 X 40' HC // POD : LIVERPOOL, UNITED KINGDOM //// BUYER : EUROFORM PRODUCTS LTD /// FOB SHIPMENT

**Importance:** High

Dear Sir,

Subject shipment was on FOB Basis & nomination agent was **TRANSWORLD INTEGRATED LOGISTEK PVT LTD.** CHA Total Sea-Land Logistics Pvt. Ltd. will make the payment on behalf of Everest.

Request you to approve Origin charges of **Rs. 2,23,284.32/-**

Enclosed herewith respective TAX Invoice for your reference.

Thanks & Regards,

Amol Mane

M/s Everest Industries Ltd.

Mobile : +917400070366, +919892454272

**everest**

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**From:** RUSHABH - DOCUMENTATION2 TSLLPL <[documentation2@tsllpl.com](mailto:documentation2@tsllpl.com)>

**Sent:** Sunday, July 30, 2023 1:06 PM

**To:** Amol Mane <[Amol.Mane@everestind.com](mailto:Amol.Mane@everestind.com)>; CUSTOMER SUPPORT - TSLLPL <[customersupport@tsllpl.com](mailto:customersupport@tsllpl.com)>;

HARSHIL - DOCUMENTATION1 TSLLPL <[documentation1@tsllpl.com](mailto:documentation1@tsllpl.com)>; SHUBHAM CS1 - TSLLPL

<[customersupport1@tsllpl.com](mailto:customersupport1@tsllpl.com)>; PRATIK CS3 - TSLLPL <[customersupport3@tsllpl.com](mailto:customersupport3@tsllpl.com)>; PRIYANKA CS2 - TSLLPL

<[customersupport2@tsllpl.com](mailto:customersupport2@tsllpl.com)>; RAJIV - DOCUMENTATION TSLLPL <[documentation@tsllpl.com](mailto:documentation@tsllpl.com)>; OPERATIONS -

TSLLPL <[operations@tsllpl.com](mailto:operations@tsllpl.com)>; CONJEETA - OPERATIONS1 TSLLPL <[operations1@tsllpl.com](mailto:operations1@tsllpl.com)>; TUSHAR - PRICING

TSLLPL <[pricing@tsllpl.com](mailto:pricing@tsllpl.com)>; HRISHIKESH - HOD OPERATIONS TSLLPL <[hod-opscsv@tsllpl.com](mailto:hod-opscsv@tsllpl.com)>; SUNIL PAI - TSLLPL

<[mgmt@tsllpl.com](mailto:mgmt@tsllpl.com)>; PRACHI - CUSTOMERSUPPORT5 TSLLPL <[customersupport5@tsllpl.com](mailto:customersupport5@tsllpl.com)>; NIKEETA - PRICING

IMPORTS TSLLPL <[importspricing@tsllpl.com](mailto:importspricing@tsllpl.com)>

**Cc:** Nempal Singh Adhana <[Nempal.Adhana@everestind.com](mailto:Nempal.Adhana@everestind.com)>; Burzin Daruwalla <[Burzin.Daruwalla@everestind.com](mailto:Burzin.Daruwalla@everestind.com)>;

V G, Dighe <[V.Dighe@everestind.com](mailto:V.Dighe@everestind.com)>; LW Export <[lwexport@everestind.com](mailto:lwexport@everestind.com)>; Priyanka Lingampalli

<[Priyanka.lingampalli@everestind.com](mailto:Priyanka.lingampalli@everestind.com)>; sk <[sk@everestme.com](mailto:sk@everestme.com)>; Sridhar Kothandaraman

<[Sridhar.K@everestind.com](mailto:Sridhar.K@everestind.com)>; LW Despatch <[lwdespatch@everestind.com](mailto:lwdespatch@everestind.com)>; S N, Borse <[snborse@everestind.com](mailto:snborse@everestind.com)>;

'Shreedhar Kabra' <[shreedharkabra@gmail.com](mailto:shreedharkabra@gmail.com)>; YS, KADAM <[Yogesh.Kadam@everestind.com](mailto:Yogesh.Kadam@everestind.com)>; Hemant Kumar Sahu

<[hksahu@everestind.com](mailto:hksahu@everestind.com)>; lw.security <[lw.security@everestind.com](mailto:lw.security@everestind.com)>; Karthikeyan S <[karthikeyan.s@everestind.com](mailto:karthikeyan.s@everestind.com)>;

amolmane0709@gmail.com; Sachin Soni <[sachin.soni@everestind.com](mailto:sachin.soni@everestind.com)>; MU, JADHAV <[mujadhab@everestind.com](mailto:mujadhab@everestind.com)>; Mayur Sanjay Kite <[Mayur.Kite@everestind.com](mailto:Mayur.Kite@everestind.com)>; K R MAHALE <[krmahale1@everestind.com](mailto:krmahale1@everestind.com)>; AMOL, JAGTAP

<[amoljagtap@everestind.com](mailto:amoljagtap@everestind.com)>; Ashwini Container Movers Pvt. Ltd. <[ashwinimovers@yahoo.in](mailto:ashwinimovers@yahoo.in)>; Ashwini Container

Movers Private Limited <[info@ashwinimovers.com](mailto:info@ashwinimovers.com)>; Operations Dept. (Acmpl®) <[ops@ashwinimovers.com](mailto:ops@ashwinimovers.com)>; Swati,

Pawar <[Swati.Pawar@everestind.com](mailto:Swati.Pawar@everestind.com)>

**Subject:** RE: INVOICE & PL NO. 9710001200 DTD. 30.07.2023 //// Container Stuffing Plan for 29th July 2023 - LW // 11 X 40' HC // POD : LIVERPOOL, UNITED KINGDOM //// BUYER : EUROFORM PRODUCTS LTD /// FOB SHIPMENT


**COMBINED TRANSPORT BILL OF LADING**
**SEAWAY BL**

Shipper EVEREST INDUSTRIES LIMITED PLANT : LAKHMAPUR WORKS,,GAT NO. 152, LAKHMAPUR,,DINDORI, NASHIK - 422202, INDIA,TEL: +91-22-69772000		Country of Origin INDIA	Bill Of Lading MUMLIV230439	
		F/Agent Name & Ref	Shippers Ref	
Consignee (if "To Order" so indicate) EUROFORM PRODUCTS LTD UNIT 2, LYNCASTLE ROAD, WARRINGTON WA4 4SN, UNITED KINGDOM ,TEL : 01925 860999 ,E-MAIL : JTAYLOR@SIGPLC.COM		Agent GOOD LOGISTICS LTD TAMAR HOUSE ,FORGE LANE ,SALTASH,PL12 6LX UNITED KINGDOM, VAT NO. GB 249 9154 24 TEL: 01579 563981		
Notify Party (No claim shall attach for the failure to notify) MIT INTERNATIONAL TRADE, S.L. CTRA. SARRIÀ A VALLVIDRERA, 259 LOCAL,08017 BARCELONA - SPAIN,PHONE +34 93 406 98 85,VAT NUMBER: ES-B63400550		Notify Party 2		
Full address of Place of Receipt NHAVA SHEVA	Port of loading NHAVA SHEVA, INDIA	Final Destination LIVERPOOL, UNITED KINGDOM	No. of Original Bills of Lading	
Vessel MSC FLAVIA / IS331A	Port of Discharge LIVERPOOL, UNITED KINGDOM		0 (ZERO) FCL/FCL	
Container No. Seal No.	Marks & Numbers	SAID TO CONTAIN Number and kind of packages; and description of goods	Weight	Measurement
FSCU8641838 /45G0 AS-FX27593313 / 15 PALLETS	N/M	165 PALLETS 11 X 40' CONTAINER'S SAID TO CONTAIN 165 PALLETS  EVEREST MPA1 FIBRE CEMENT BOARD SIZE (MM) : LENGTH X WIDTH X THICKNESS - QTY. (NOS.) 2400 MM X 1200 MM X 12 MM - 1860 AS PER PO NO. 7096109490 PO DT. 21.12.2022  2400 MM X 1200 MM X 12 MM - 1860 AS PER PO NO. 7096109491 PO DT. 21.12.2022  2400 MM X 1200 MM X 12 MM	GROSS WT 282315.000 KG	
MSMU4800883 /45G0 AS-FX27593371 / 15 PALLETS			NET WEIGHT 274065.000	
TEMU8391838 /45G0 AS-FX27593287 / 15 PALLETS				
MSDU7483390 /45G0 AS-FX27593283 / 15 PALLETS				
UESU5125523 /45G0 AS-FX27593282 / 15 PALLETS				
		BALANCE AS PER RIDER SHEET		
		Excess Value Declaration: Refer clause 6 (3) (B) + (C) on reverse side		
		Received in apparent good order and conditions except as otherwise noted the total number of containers or packages or units enumerated to be transported to such place of receipt as agreed, authorized or permitted herein 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 as stated by the shipper and the weight, measure, quality, condition, contents and value of the goods and unknown to the carrier. On presentation of this document (duly endorsed) to the carrier by or on behalf of the holder, The rights and the liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the carrier and the Holders as though the contract evidence hereby has been made between. IN WITNESS whereof number of original Bills of Laden stated above have been		
SHIPPED ON BOARD 04-08-2023 Freight : Collect		Place and date of issue	MUMBAI	04-AUG-2023
JURISDICTION AND LAW CLAUSE ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED		Signed by - Transworld Integrated Logistek PVT LTD As Agent of Carrier Transworld Logistics DWC - LLC		



**Subject:** Fwd: SCAN COPY OF BILL (BILL NO-1134/1200/23-24)  
**From:** Finance <finance@everestcpc.com>  
**Date:** 14-Aug-23, 10:23 AM  
**To:** "receivingclerk@everestcpc.com" <receivingclerk@everestcpc.com>

----- Forwarded Message -----

**Subject:** SCAN COPY OF BILL (BILL NO-1134/1200/23-24)  
**Date:** Fri, 11 Aug 2023 12:41:16 +0000  
**From:** PRATIKSHA - ACCOUNTS2 TSLLPL <[accounts2@tsllpl.com](mailto:accounts2@tsllpl.com)>  
**To:** [finance@everestcpc.com](mailto:finance@everestcpc.com) <[finance@everestcpc.com](mailto:finance@everestcpc.com)>  
**CC:** Amol Mane <[Amol.Mane@everestind.com](mailto:Amol.Mane@everestind.com)>, 'Swati, Pawar' <[spawar@everestind.com](mailto:spawar@everestind.com)>, RAJASHREE - ACCOUNTS TSLLPL <[accounts@tsllpl.com](mailto:accounts@tsllpl.com)>, ANITA - ACCOUNTS3 TSLLPL <[accounts3@tsllpl.com](mailto:accounts3@tsllpl.com)>, ANKITA - ACCOUNTS1 TSLLPL <[accounts1@tsllpl.com](mailto:accounts1@tsllpl.com)>

Dear Sir/Madam,

Kindly find attached herewith scan copy of bill with supporting documents.

we are dispatch Invoice (complete sets along with all supporting documents) to your good office (NOIDA) the documents through Blue Dart courier, Vide ref no, 36727734245 dtd 11.08.2023

Please lets us know once you receive the bills & confirm the same in this mail...

**THANKS & REGARDS,**

Pratiksha Parab

**Total Sea-Land Logistics Pvt. Ltd.**  
An ISO 9001:2015 Certified Company  
**Account Executive**



T: 022 25006054 / 55 Extn :107

EMAIL - [Accounts2@tsllpl.com](mailto:Accounts2@tsllpl.com)

307/310/311, Swastik Disa Corporate Park, Kohinoor Textile  
Printing Compound, LBS Marg, Opp. Shreyas Cinema, Ghatkopar  
(West), Mumbai-400086, India.

**An ISO 9001:2015 Certified Company**  
**An AEO Certified Company. (AEO-LO Certificate No INAAECT8377JOF209)**



—Attachments:

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EVEREST INDU BILL NO 1200-23-24.pdf	11.2 MB
EVEREST INDU BILL NO 1134-23-24.pdf	8.9 MB