




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 - 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, 422202				, DUBAI INDUSTRIAL CITY, DUBAI, UAE				
	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 USD	23469 USD	250 USD	40 USD	0	0	0		1 USD INR 81.7
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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