



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	
INDEL4	6229863	16-OCT-25	
IEC/Br	ABCCS8788H	3	
GSTIN/TYPE	09ABCCS8788H2ZK GSN		
CB CODE	AJBPM4353JCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	8	G.WT	KGS
			82.5



NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

* SB22231020252036

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
	AIR	N	Y	N	Y	Y	N	N	N		Y
12.PORT OF LOADING	INDEL4 (Delhi)					13.COUNTRY OF FINAL DESTINATION			UNITED STATES		
14.STATE OF ORIGIN	Uttar Pradesh					15.PORT OF FINAL DESTINATION			ATL (ATLANTA, HARTSFIELD)		
16.PORT OF DISCHARGE	ATL (ATLANTA, HARTSFIELD)					17.COUNTRY OF DISCHARGE			UNITED STATES		
B DECLARATION DETAILS	1.EXPORTER'S NAME & ADDRESS SAHU GLOBAL PRIVATE LIMITED A-204 SECTOR- 63 NOIDA					7.CONSIGNEE NAME & ADDRESS ALIX OF BOHEMIA LLC C/O BERGEN LOGISTICS 7575 COBB INTERNATIONAL BLVD KENNESAW ,GA 30152 USA US					
3. AD CODE:	0510005					8. GSTIN / TYPE					09ABCCS8788H2ZK GSN
4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.					50XXXXXXXXXX160
5.CB NAME	HONEST CARGO SERVICES					10.DBK BANK A/C NO.					50XXXXXXXXXX160
6.AEO						11. IFSC NO.					HDFC0007004
C VALUE SUMMA	1.FOB VALUE 540496	2.FREIGHT 0	3.INSURANC 0	4.DISCOU 0	5.COM 0	D. EX.PR.	1.DBK CLAIM 3347	2. IGST AMT	3.CESS AMT		
	6.DEDUCTIONS 0	7.P/C 0	8.DUTY 6580	9.CESS			4.IGST VALUE 0	5.RODTEP AMT 14093	6.ROSCTL AMT		
E MANIFEST DETAILS	1.MAWB NO. 12516600404	2.MAWB DT 25PCEG10232700776900	3.HAWB NO. 45PCEG10232700776900	4.HAWB DT 23-OCT-25	N.O.C. INDEL4	F. INVOICE SUMMARY	1.SNO 1	2.INV NO. SGPL/25-26/2987	3. INV AMT. 6142	4.CURRENCY USD	
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
I ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED	2.NATURE OF CARGO PACKAGED			3.NO. OF PACKETS 8	4.NO. OF CONTAINERS 0	5.LOOSE PACKETS 8				
	6.MARKS & NUMBERS	I/WE UNDERTAKE TO ABIDE BY PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT 1999 AS AMENDED, FROM TIME TO TIME, INCLUDING REALIZATION / REPATRIATION OF FOREIGN EXCHANGE TO / FROM INDIA.									
J PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.	3/217						
	5.Submission	16-OCT-25	17:04	6.LEO Date.	23-OCT-25						
	5.Assessment	23-OCT-25	17:24	8.BRC Realisation Date	31-JUL-26						
	7.Examination	23-OCT-25	20:34	11.Rotn No. / Date.							
	9.LEO	23-OCT-25	20:36	12.Vessel Name							
	10. SEZ UNIT Details										

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

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Nos	1	4	0
PKG	8	G.WT	KGS
			82.5

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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	SGPL/25-26/2987 09/10/2025						COM.NO:SGPL/26/0510005		FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS						
	SAHU GLOBAL PRIVATE LIMITED A-204 SECTOR- 63 201301					ATTN : ALIX PIETRAFESA ALIX OF BOHEMIA LLC 61 GREEN POINT AVENUE ,SUITE # 303 BROOKLYN ,NEWYORK ,NY 11222 USA						
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			
	6142	6142	0	0	0	0	0			1 USD INR 88		
	USD	USD	USD	USD								
	1.ItemSNo	2.HS CD	3.DESCRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	61142000	100% COTTON KNITTED LADIES TOP				18	PCS	46	828		
	2	61142000	100% COTTON KNITTED LADIES TOP				18	PCS	80	1440		
	3	61142000	100% COTTON KNITTED LADIES TOP				79	PCS	34	2686		
	4	61046200	100% COTTON KNITTED LADIES SHORTS				27	PCS	44	1188		

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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PART - III - ITEM DETAILS

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	61142000	100% COTTON KNITTED LADIES TOP			18	PCS	46	828	72864	4452.8
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD			15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y			LUT					60
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN					23. DISTRICT OF ORIGIN			
Drawback, and ROSCTL	2	KGS	Uttar Pradesh					GAUTAM BUDDHA NAGAR			
24. PT Abroad	25.COMP CESS	26.END USE	27. FTA BENEFIT AVAILED			28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX100	Y			Yes					N
1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	61142000	100% COTTON KNITTED LADIES TOP			18	PCS	80	1440	126719.99	7744
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD			15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y			LUT					60
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN					23. DISTRICT OF ORIGIN			
Drawback, and ROSCTL	2	KGS	Uttar Pradesh					GAUTAM BUDDHA NAGAR			
24. PT Abroad	25.COMP CESS	26.END USE	27. FTA BENEFIT AVAILED			28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX100	Y			Yes					N
1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	61142000	100% COTTON KNITTED LADIES TOP			79	PCS	34	2686	236367.98	3291.2
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD			15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y			LUT					60
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN					23. DISTRICT OF ORIGIN			
Drawback, and ROSCTL	2	KGS	Uttar Pradesh					GAUTAM BUDDHA NAGAR			
24. PT Abroad	25.COMP CESS	26.END USE	27. FTA BENEFIT AVAILED			28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX100	Y			Yes					N
1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	61046200	100% COTTON KNITTED LADIES SHORTS			27	PCS	44	1188	104543.98	4259.2
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD			15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y			LUT					60
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN					23. DISTRICT OF ORIGIN			
Drawback, and ROSCTL	27	NOS	Uttar Pradesh					GAUTAM BUDDHA NAGAR			
24. PT Abroad	25.COMP CESS	26.END USE	27. FTA BENEFIT AVAILED			28. REWARD BENEFIT	29. THIRD PARTY ITEM				
GSTP	0 INR	GNX100	Y			Yes					N

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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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	61140201B	18	72864	2.5	433.8	439	1457	1896
1	2	61140201B	18	126719.99	2.5	433.8	439	2534	2973
1	3	61140201B	79	236367.98	2.5	1903.9	1928	4727	6655
1	4	61040401B	27	104543.98	2.8	575.1	478	2091	2569

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					2	KGS
1	1	ORC	STO		09				
1	1	ORC	DOO		144				
1	1	ORC	EPT		GSTP				
1	1	DTY	GCESS					0	INR
1	2	CHR	SQC					2	KGS
1	2	ORC	STO		09				
1	2	ORC	DOO		144				
1	2	ORC	EPT		GSTP				
1	2	DTY	GCESS					0	INR
1	3	CHR	SQC					2	KGS
1	3	ORC	STO		09				
1	3	ORC	DOO		144				
1	3	ORC	EPT		GSTP				
1	3	DTY	GCESS					0	INR
1	4	CHR	SQC					27	NOS
1	4	ORC	STO		09				
1	4	ORC	DOO		144				
1	4	ORC	EPT		GSTP				
1	4	DTY	GCESS					0	INR

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

G. SUPPORTING DOCUMENTS									
1.INVSN	2.ITMSNO	3 DOCTYP	4. ICEGATE ID	5. IRN		6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	HONESTCARGO	2025101600130817		00	00	16-OCT-25	

H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	SGPL/25-26/2987					6142			USD

I. CONTAINER DETAILS									
1.SNO	2.CONTAINER				3.SEAL			4.DATE	

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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PART - IV - EXPORT SCHEME DETAILS

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.MANUFAC CT	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	
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

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

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Nos	1	4
PKG	8	0
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	82.5	* SB22231020252036



PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AJBPM4353JCH001

PLACE

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