




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
					
* SB22231020252036					



*SB22231020252036

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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		
B DECLARAN DETAILS	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)				
C VALU SUMMA	16.PORT OF DISCHARGE		ATL (ATLANTA, HARTSFIELD)			17.COUNTRY OF DISCHARGE			UNITED STATES				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	SAHU GLOBAL PRIVATE LIMITED					ALIX OF BOHEMIA LLC							
	A-204					C/O BERGEN LOGISTICS							
	SECTOR- 63					7575 COBB INTERNATIONAL BLVD KENNESAW ,GA 30152 USA							
	NOIDA					US							
E MANIFEST DETAILS	3. AD CODE:		0510005			8. GSTIN / TYPE			09ABCCS8788H2ZK GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			50XXXXXXXXXX160				
G EQUIPMENT DETAILS	5.CB NAME		HONEST CARGO SERVICES			10.DBK BANK A/C NO.			50XXXXXXXXXX160				
	6.AEO					11. IFSC NO.			HDFC0007004				
I ANNEX DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	540496		0		0	0	0		3347				
J PROCESS DETAILS	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0								0	14093	
H CHALLAN DETAILS	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	
	12516600404					6580			SGPL/25-26/2987		6142	USD	
F INVOICE SUMMARY	4. CIN NO.		5. CIN DT.		6. CIN SITE ID			1SR.NO	2.CHALLAN NO		3.PAYMT DT	4.AMOUNT	
	25PCEG10232700776900		23-OCT-25		INDEL4								
J PROCESS 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		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		PACKAGED			8		0		8			
J PROCESS DETAILS	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				
J PROCESS DETAILS	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.						
J PROCESS DETAILS	9.LEO		23-OCT-25		20:36		12.Vessel Name						
	10. SEZ UNIT Details												

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 Authozied 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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CB CODE		AJBPM4353JCH001			
TYPE	INV	ITEM		CONT	
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/26/20510005		FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	SAHU GLOBAL PRIVATE LIMITED				ATTN : ALIX PIETRAFESA					
	A-204				ALIX OF BOHEMIA LLC					
	SECTOR- 63				61 GREEN POINT AVENUE ,SUITE # 303					
	201301				BROOKLYN ,NEWYORK ,NY 11222 USA					
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
	6142		6142	0	0	0	0	0		1 USD INR 88
	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	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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Nos	1	4		0
PKG	8	G.WT	KGS	82.5



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PART - III - ITEM DETAILS

INVOICE (1/1)

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	61142000	100% COTTON KNITTED LADIES TOP	18	PCS	46	828	72864	4452.8
11.DUTYAMT		12.CESS RT	13.CESAMT	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	
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	61142000	100% COTTON KNITTED LADIES TOP	18	PCS	80	1440	126719.99	7744
11.DUTYAMT		12.CESS RT	13.CESAMT	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	
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	3	61142000	100% COTTON KNITTED LADIES TOP	79	PCS	34	2686	236367.98	3291.2
11.DUTYAMT		12.CESS RT	13.CESAMT	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	
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	4	61046200	100% COTTON KNITTED LADIES SHORTS	27	PCS	44	1188	104543.98	4259.2
11.DUTYAMT		12.CESS RT	13.CESAMT	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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TYPE		INV	ITEM		CONT
Nos		1	4		0
PKG		8	G.WT KGS		82.5
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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.ROSTLT 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
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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	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.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	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
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Glossary

INVSNO - 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

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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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
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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
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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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CB CODE	AJBPM4353JCH001	
TYPE	INV	ITEM
Nos	1	4
PKG	8	G.WT
	KGS	82.5



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NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AJBPM4353JCH001

PLACE