

SMARTCHECK FOR EXPORT SHIPPING BILL GENERATED FROM : SYMMETRY - SIMPLY INTELLIGENT EXPORTER : (3456789123 - IE_jkl_company) EXPORTER BRANCH CODE : / GST NO : Address : bengaluru CHA : ()	Job No.: EXP/2022-08-27/0023 Generated On : 2022-08-29 10:27:03 Port of Export Clearance : INNSA1 Customs House : INMUL6 Mode of Shipment : Sea
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Buyer's Detail		Consignee's Detail	
Name	jkl_table_supplier	Name	jkl_supplier_table
Address	kop - 56756, mahrastra	Address	kop
Country	ANGOLA	Country	AI - ANGUILLA

Shipment Details			
Destination Port	AOPGI - Chitato	Discharge port	INNSA1
Destination Contry	AO - ANGOLA	Discharge Country	AI - ANGUILLA
Net weight	(KGS) 1,000.000	Gross Weight	(KGS) 1,200.000
Master BL/AWB No./Date		House BL/AWB No./Date	
Nature of Cargo	C-Containerized	Marks & No.	
Container No.	ZZDF118888	Seal No.	GBVHNF12346
Vessal No./Flight No./Date		Rotation No.	
Country of Origin		State of Origin	
RoDTEP amount		DBK Amount	
Bank Details	89786756453-HDFC	DBK Account Details	343434-RBL
RBI Waiver No./Date		Bank Waiver No./Date	

Inv. Details			
Inv. No.	EXP123456464	Payment Terms	FOB
Inv. Date	2022-08-27	Delivary Terms	FOB
Inv. Value (FCC)	USD 1,000.00	Credit Terms	DA-Documents against Acceptance
Inv. Value (INR)	INR 74,350.00	Currency	USD
FOB Value (FCC)	INR 74,350.00	Ex. Rate	1 USD = 74.35 INR
FOB Value (INR)	INR 5,527,922.50		

Other charges	FCC	INR	AEO Details	
Fright	USD 0.00	0.00	Code No.	AEO010
Insurance	USD 0.00	0.00	Issued on	2022-08-08
Packing			Valid Till	2025-07-08
Others	USD 0.00	0.00	Status	T1
Discount	USD 0.00	0.00	Manufacturer Name & IEC No.	

Product Details						
Inv. Sr. No. /Item Sr. No.	HSN Code	Description / Inv. Qty.	FOB Value in FC/unit	FOB Value in INR/unit	PMV Value/unit	IGST
Cus. Qty.	Exim Code	Tech. description/Prod. Sr. No.	FOB Value in FC Total	FOB Value in INR Total	PMV Value Total	Reward Scheme
Cus. UOM	Scheme	Inv. No. (Date)				
001/001	84131110	Test@1234-Pump	66.666666666667	4956.6666666667	694	90000.0000
15	03	25HP	1000	74350	10410	Yes
UNT		EXP123456464 (2022-08-27)				

Duty Exemption Authorisation

Inv. Sr. No. /Item Sr. No.	Exp. Product sr. No.	Export Qty. with UOM	Import Item sr. No.	Qty. Consume unit with UOM	Qty. Consume Total with UOM
001/001	1	15 UNT	1	50 NOS	750 NOS
/			2	75 NOS	1125 NOS

Export Under Bond

Inv. Sr. No. /Item Sr. No.	Bond No.	ExportDate	Type of Bond	Bond amount tobe credited	Bond qty. tobe credited
0	0	0	0	0	0

End use Details

Inv. Sr. No. /Item Sr. No.	Code	Description
001/001	GNX200	Generic -For Commercial Assembly or processing (For?Manufacture/Actual use)

Legal Undertaking

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, includingrealisation or repatriation of foreign exchange to or from India.

Signature
CHA-NAME
CHA-Lic. No.

Signature
Exporter Name
Person Name
Person Designation