

Shipping Bill for Export

Job No.: 0000002 Date: 07/04/2022 S/B No.: 9572077 Date: 08/04/2022

Loading Port: INNSA1 State of Origin: MAHARASHTRA

Exporter's Name

IEC No. (0) 0312046383 PAN:AANFP8856EFT001
PACIFIC COMMODITIES
FLAT NO 504,DUDHWALACOMPLEX,BELLASIS RD,MUMBAI CENTRAL
MUMBAI MAHARASHTRA 400008
GSTN Type : GSN GSTN No : 27AANFP8856E1ZO

Consignee's Name

TARGET HORIZON SHIPPING LLC
OFFICE NO.804B-05, PO BOX 114644 NO.17, AL JEEL
AL MOHTARIF BUSINESS CENTER, GULF TOWERS, UMM HURA
DUBAI
UNITED ARAB EMIRATES

Port of Loading (INNSA1)	: Nhava Sheva Sea	No of Packages	: 240
Country of Final Dest. (AE)	: UNITED ARAB EMIRATES	Loose Packets.	:
Port of Final Dest. (AEJEA)	: JEBEL ALI	Type of Packages	: DRM
Port of Discharge (AEJEA)	: JEBEL ALI	Net Weight (KGS)	: 60000.000
Country of Discharge (AE)	: UNITED ARAB EMIRATES	Gross Weight (KGS)	: 62160.000
Nature of Cargo	: C	No. of Containers	:
Rotation No	:		
Marks & No(s).	: AS PER INVOICE," WE INTEND TO CLAIM BENEFIT/REWARD UNDER MEIS/RoDTEP/REBATE OF STATE & CENTRAL TAXES & LEVIES SCHEME" LUT NO.AD270422000422S DT.01/04/2022		

Forex Bank Acc	: 034302000001921	RBI Waiver No	:
FOB Value (Rs.)	: 8014602.00	RODTEP Amount	:
ST / Excise Regn.	:	Drawback Account No	: 034302000001921
Authorised Dealer Code	: 0270052	DBK Amount	: 104189.83
I.F.S. Code	: IOBA0000140	F ROSCTL Amount	: 0.00

<u>Invoice Details Serial No</u>	: 1	DBK Value (Rs.)	: 104189.83
Invoice Value	: 100000.00 (Rs. 8135000.00)	Currency of Invoice	: EUR
FOB Value	: 98520.00 (Rs. 8014602.00)	Invoice Date	: 06/04/2022
Invoice No.	: EXP/552	Exchange Rate	: EUR 1 = Rs. 81.35
Nature of Contract	: C&F	Contract Date	:
Contract No.	:		
Third Party	:		

	<u>Rate</u>	<u>Currency</u>	<u>Amount</u>	<u>Buyer's Name and Address</u>
Insurance				MANDARIN DIS TICARET GIDA KIMYA TEKSTIL LIMITED
Freight		EUR	1480.00	SIRKETI AZIZIYE MAH.CINNAH CADDESI NO: 10/TR/ANKARA 06690
Discount				
Commission				
Other Deduction				Nature of Payment : AP
Packing Charges				Period of Payment :

SL No	RITC Code Quantity Scheme Description Manufacturer Details Transit Country	Item Description Units Source State	Rate	Per	Units	Total Value(FC) Declared PMV(INR)	FOB Value(INR) Accepted PMV(INR)	Scheme Reward
1	29232010 60 DRAWBACK (DBK)	SOYA LECITHIN (Food Grade) 240 NEW DRUMS x 250 KGS MTS 1642		Per 1	MTS	98520.00 146934.37	8014602.00 8816062.20	19 YES
#				0	LUT	0	0	FSH100
2	29232010 0.001 FREE S/BILLS INVOLVING REMITTANCE OF FOREIGN EXCHANGE	Supplier Details: SHANKAR SOYA CONCEPTS.PLOT NO. M-48, INDORE SPECIAL ECONOMIC ZONE, KGS 0.001		Per 1	KGS	0.00 0.00	0.00 0.00	00 NO
#					LUT		0	FSH100
3	29232010 0.001 FREE S/BILLS INVOLVING REMITTANCE OF FOREIGN EXCHANGE	PHASE-II (MISC ZONE) PITHAMPUR, DIST. DHAR- 454775 (M.P.) INDIA GSTIN NO.: 23ABVFS9674G1ZD IEC NO.: 1112000658 KGS 0.001		Per 1	KGS	0.00 0.00	0.00 0.00	00 NO
#					LUT		0	FSH100
4	29232010 0.001 FREE S/BILLS INVOLVING REMITTANCE OF FOREIGN EXCHANGE	SUPPLIER TAX INV. NO.: EXP/2022-23/001 DT: 05.04.2022, INV. NO.: EXP/2022-23/002 DT: 05.04.2022 KGS 0.001		Per 1	KGS	0.00 0.00	0.00 0.00	00 NO

N.T.RAMA RAO
INDIAN CUSTOM EDI SYSTEM/EXPORT(ICES/E)

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#		0	LUT	0	0	FSH100
5	29232010	INV. NO.: EXP/2022-23/003 DT: 05.04.2022 SUPPLIER SEZ CARGO INDORE SHIPPING BILL NO.: 4005020 DATE: 05.04.2022,				00
	0.001	KGS	0.001	Per 1	KGS	NO
	FREE S/BILLS INVOLVING REMITTANCE OF FOREIGN EXCHANGE				0.00	0.00
#		0	LUT	0	0	FSH100
6	29232010	SHIPPING BILL NO.: 4005022 DATE: 05.04.2022, SHIPPING BILL NO.: 4005021 DATE: 05.04.2022				00
	0.001	KGS	0.001	Per 1	KGS	NO
	FREE S/BILLS INVOLVING REMITTANCE OF FOREIGN EXCHANGE				0.00	0.00
#		0	LUT	0	0	FSH100
Add Freight : 1480.00 EUR		Tax Value : 0.00		8014602.00		
		IGST Amt : 0.00		8816062.20		

Drawback Details

INV No	Item No	DBK Sl.No.	Custom Adv.	DBK Adv.	Custom Spec. Rate	DBK Spec. Rate	DBK Quantity	DBK Amount
1	1	2923B	0.00	1.30	0.00	0.00	60.000	104189.83

Single Windows Type of Information

Inv/Item	SQC & Qty	RODTEP	RDT Amount	GST Amount	CCS Amount	District Name	State name	Trade
1/1	60000 KGS	YES	0.00	0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
1/2	0.0001 KGS	NILL		0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
1/3	0.0001 KGS	NILL		0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
1/4	0.0001 KGS	NILL		0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
1/5	0.0001 KGS	NILL		0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
1/6	0.001 KGS	NILL		0.00	0.00	403 DHAR	23 MADHYA PRADESH	NCPTI
			0.00	0.00	0.00			

Statement Details

Inv/Item Sn	Code	Title
1/1,	DEC-RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: 1. I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. 2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. 3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

Following is the list of document attached

Invoice	Item	Agency	Document Name
-	-	-	Invoice
-	-	-	Packaging List

Factory Stuffing Sample Accompanied Vessel Name & Voys, Rotation No & Date
NO

I/We declare that particulars given here in true and correct.

I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with Date