

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB N | lo | SE | 3 Date |
|------------|-------|---------|--------|----------|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 |
| IEC/Br | AQTF | K9121E |) | 0 |
| GSTIN/TYPE | 27AQT | PK9121 | D1ZN (| GSN |
| CB CODE | AAC |)FS2452 | 2CCH00 |)1 |
| TYPE | INV | ITI | ΞM | CONT |
| Nos | 1 | 3 | 2 | 0 |
| PKG | 86 | G.WT | KGS | 1779.798 |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

* SB22141020231730

PART - I - SHIPPING BILL SUMMARY

| ဟ | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBBING | 5.MEIS | 6.DBK | 7.RODTP | 8.LICENCE | 9.DFRC | 10.RE-EXP | 11.LUT |
|-------------------------|----------------------------|---------------|---------------|-------------------|--------------|---------------------------|-------------|----------------|-------------------|-------------|----------|
| A STATUS | SEA | Υ | Υ | N | Υ | Y | Y | N | N | | Υ |
| ` | 12.PORT OF | | INNSA1 (Jav | aharlal Nehru (Nr | 1) | 13.COUNTE | RY OF FINA | LDESTINATIO | SAUDI AR | ABIA | |
| လ | 14.STATE OF | ORIGIN | Maharashtra | | | | | STINATION | SADMM (D | | |
| | 16.PORT OF | | | mmam) | | 17.COUNTE | | | SAUDI AR | ABIA | |
| | 1.EXPORTER | S NAME & | ADDRESS | | | | | & ADDRESS | | | |
| z | HASEEBA EX | (PORTS | | | | | | ATER FACTOR | | | |
| ჯ თ | GROUND FLO | | | IINOOR | | | | H,AL-QASSIM | | | |
| B DECLARAN DETAILS | KIROL ROAD | , KURLA WE | | D.:t. | | | OF SAUDI | ARABIA, Kind | Att n Mr, N | loniddin | |
| 리 | MUMBAI | | 2.Ty | pe Private | | SA SCTIN (| TVDE | | DZA OTDIC | 101D17N C | CNI |
| | 3. AD CODE: 4.RBI WAIVE | | 0013340 | | | 8. GSTIN / 7 9.FOREX B | | | 40XXXXXX | 9121D1ZN G | SIN |
| ω | 5.CB NAME | K NO.& DI | M/S.SAYANI | 8 SONS | 1 | 10.DBK BA | | | 40XXXXXX | | |
| | 6.AEO | | IVI/O.OATAINI | & SONS | | 11. IFSC NO | | • | SBIN00612 | | |
| 7.4 | 1.FOB VAL | UF 2.FI | REIGHT 3.I | NSURANC 4.DISC | COU 5 COM | | DBK CLAII | / 2.IGS | ST AMT | 3.CESS | AMT |
| C.VALU SUMMA | 5422002 | | 1200 | 4120 0 | 0 | <u> </u> | 80958 | | 51 7 (1011 | 0.0200 | 7 (101 1 |
| Ş₹ | 6.DEDUCTI | | 7.P/C | 8.DU | | ۵ × 4. | IGST VALU | E 5.RODTE | P AMT | 6.ROSC1 | TL AMT |
| ပတ | 38 | | 0 | | | | | | 002 | 0 | |
| — | 1.MAWB N | NO. 2.MAN | WB DT 3.H | AWB NO. 4.HAW | B DT N.O.C. | 1.S | NO 2 | 2.INV NO. | 3. IN\ | AMT. 4.0 | CURRENC |
| SE S- | | | | | | 兴 ≿ | 1 A | UTO-1005 | 66 | 351 | USD |
| ¥₹ | | . CIN NO. | | | N SITE ID | SE | | | | | |
| ₩ | 23PCEG | 1014321976 | 3100 14- | OCT-23 | NSA1 | ≥≥ | | | | | |
| E MANIFEST DETAILS | | | | | | F.INVOICE SUMMARY | | | | | |
| ш | 4 CON | TAINER | 2.SE | TAL 2 DA | TE 4.S No | | NO 2 CL | IALL ANINO | 2 DAVMT | DT 4 AM | OLINIT |
| | 1.CON | IAINER | 2.30 | EAL 3.DA | 1E 4.5 NO | | .NO 2.Ch | IALLAN NO | 3.PAYMT | DI 4.AW | OUNT |
| G. EQUIPMENT DETAILS | | | | | | H CHALLAN DETAILS | | | | | |
| EQUIPME | | | | | | | | | | | |
| l≒ ₹ | | | / . \ | | | IZ | | | | | |
| S E | | | | | | ₹ | | | | | |
| | | | X // | | | 4 | | | | | |
| 0 | | | | | | 동 | | | | | |
| | 4.654 | AL TYPE | 1 2 | NATURE OF CAL | 200 | 2 NO. OF | DACKETO | 4.NO. OF CO | NTAINEDO | FLOOSED | ACKETS |
| I. ANNEX | | | | NATURE OF CAI | | 3.NO. OF | | | | | |
| I. ANNEX | | USE SEALE | D | CONTAINER | | | 86 | 0 | | 0 | |
| ₹ | 6.MARKS & N | NUMBERS | AS PER | INVOICE (LUT A | RN NO.AD27 | 70423022672 | 2B DT.13/04 | /2023) We inte | nd to claim | rewards und | er |
| <u>-</u> | _ | $\overline{}$ | Remissi | on of Duties and | Taxes on Exp | ort Products | (RODTEP) | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (0 | 1.EVENT | | 2.DA | | .TIME | 4.LEO NO. | | | | /731 | |
| ES. | 5.Submission | | 09-00 | | 11:23 | 6.LEO Date | <u>-</u> | | 14-00 | | |
| J.PROCESS DETAILS | 5.Assessmer | | 09-00 | | 13:54 | 8.BRC Real | isation Dat | е | 31-JL | JL-24 | |
| J.P. | 7.Examinatio | n | 14-00 | | 17:20 | | | | | | |
| | 9.LEO | | 14-00 | CT-23 | 17:30 | | | | | | |
| 1 | | | | | | | | | | | |

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authoized 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



| Port Code | SB N | 0 | SE | 3 Date |
|------------|-------|--------|-------|----------|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 |
| IEC/Br | AQTF | K9121E |) | 0 |
| GSTIN/TYPE | 27AQT | PK9121 | D1ZN | GSN |
| CB CODE | AAC | FS2452 | CCH00 | 01 |
| TYPE | INV | ITE | EM | CONT |
| Nos | 1 | 3 | 2 | 0 |
| PKG | 86 | G.WT | KGS | 1779.798 |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

| , ш | 1.S.No | 2.INVOICE | E No. & Dt. | 3.P | .O.No. & Dt. | 4.LoC N | lo. & Dt | 5.Contract No.8 | Dt 6.AI | code | 7.INVTERM |
|---------------------------|-------------|----------------------|----------------------------------|--------------------------|--------------|------------|--------------|-----------------|----------------|---------|------------------|
| REF | 1 ALIT | O-1005 26/09/2 | 2023 | | | | | | 001334 | ın | CIF |
| | , , , , , | | TER'S NAME & A | DDRESS | | | 2 B | UYER'S NAME | | | ļOII |
| | LIA OFFRA F | | | | | AL FALID O | | | | | |
| | HASEEBA E | | 10 10 101 1110 | ND | | | | OR TRADING, | DO1/ | | |
| N _C | | | NO. 12, KOHINOO | JR | | | | RACTING, P,O, | | | |
| ڪ ڪ ت | | D, KURLA WE | S1 | | | | | NG NO, 4059, AI | | | |
| 오쁘 | 400070 | | | | | HONAL NC |), 1, UNIT N | O,01, UNAIZAH | ,A | | |
| Z L | - | 2 TUIDD D | ARTY NAME & A | DDDEGG | | | | 4.BUYER AEO | CTATHE | | |
| ₹₹ | | 3.1 HIND F | ANTI NAME & A | DDKESS | | | | 4.BUTER AEU | SIAIUS | | |
| ~ _ | | | | | | | | | | | |
| B. TRANSACTION PARTIES | | | | | | | | | | | |
| _ | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 4 100/01/ | 0= \/41 !!= | C = C V L L | EDELOUE | I INCHE AND | | | | 0.0/0 | 0 EV011 | 4NOE DATE |
| C.VAL DTLS | 1.INVOIC | CE VALUE | 2.FOB VALUE | SFREIGHT | 4.INSURANCI | EDISCOUN | 16.COMMIS | ON 7.DEDUCT | 8.P/C | 9.EXCH | ANGE RATE |
| C.VAL DTLS | 6 | 6351 | 65801 | 500 | 50 | 0 | 0 | .46 | | 1 US | D INR 82.4 |
| <u>o</u> | U | JSD | USD | USD | USD | | | USD | | | |
| | 1.ItemSNo | 2.HS CD | | 3.DESC | RIPTION | | 4.QUANT | ITY 5.UQC | 6.RATE | 7.VA | LUE(F/C) |
| | 1 | 48120000 | FUEL FILTER SH | (III 02/601 ⁻ | 346 | | 16 | NOS | 21.07 | , | 337.12 |
| | 2 | 84212300 | OIL FILTER SKU | | | | 16 | NOS | 7.57 | | 121.12 |
| | 3 | 84212300 | OIL FILTER SKU | | | | 160 | NOS | 6.43 | | 1028.8 |
| | 4 | 48120000 | HYDRAULIC FIL | | | | 96 | NOS | 56.5 | | 5424 |
| | 5 | 48120000 | AC FILTER SKU | | | | 32 | NOS | 21.04 | - | 673.28 |
| | 6 | 56039490 | AIR FILTER IN S | | | | 40 | NOS | 16.73 | | 669.2 |
| | 7 | 48239090 | AIR FILTER OUT | SKU 32/9 | 915802 | | 40 | NOS | 23.98 | | 959.2 |
| | 8 | 48120000 | HYDRAULIC FIL | | | | 80 | NOS | 9.2 | | 736 |
| | 9 | 48120000 | FILTER 12U PQ4 | 116 SKU 3 | 2/925346 | | 50 | NOS | 51.03 | 2 | 2551.5 |
| | 10 | 48120000 | HYD FILTER SK | | | | 30 | NOS | 51.82 | | 1554.6 |
| | 11 | 48120000 | FUEL FILTER SI | | | | 96 | NOS | 27.05 | 2 | 2596.8 |
| | 12 | 48120000 | SAFETY ELEME | | | | 100 | NOS | 27.23 | | 2723 |
| | 13 | 84212900 | FUEL FILTER SH | | | | 16 | NOS | 60.62 | | 969.92 |
| | 14 | 84219900 | FUEL FILTER SH | | | | 16 | NOS | 64.92 | | 038.72 |
| | 15 | 48120000 | FUEL FILTER SH | | | | 16 | NOS | 67.38 | | 078.08 |
| | 16 | 48120000 | OIL FILTER SKU | 320/A403 | 88A 400 | | 32 | NOS | 22.58 | | 722.56 |
| | 17 18 | 84212900 84219900 | FUEL FILTER SH FUEL FILTER SH | | | | 68 88 | NOS NOS | 58.45 45.97 | | 3974.6 045.36 |
| | 19 | 84219900 | HYD FILTER SK | | | | 86 | NOS | 26.8 | | 2304.8 |
| LS | 20 | 48120000 | HYD FILTER SK | | | | 24 | NOS | 75.94 | | 822.56 |
| ₹ | 21 | 48120000 | AIR FILTER ASS | | | | 16 | NOS | 195.22 | | 123.52 |
| Ē | 22 | 84213100 | AIR FILTER OUT | | | | 80 | NOS | 47.56 | | 3804.8 |
| D. ITEM DETAILS | 23 | 84213100 | AIR FILTER INN | | | | 80 | NOS | 20.33 | | 1626.4 |
| Ē | 24 | 84219900 | HYD FILTER SK | U 335/G45 | 552 | | 8 | NOS | 55.43 | | 143.44 |
| E | 25 | 84212300 | FUEL FILTER W | | | | 100 | NOS | 24.9 | | 2490 |
| Ο. | 26 | 84212300 | FUEL FILTER SH | | | | 100 | NOS | 22.54 | | 2254 |
| | 27 | 84212300 | HYDRAULIC FIL | TER SKU | 40/300893 | | 80 | NOS | 13.05 | | 1044 |
| | 28 | 84219900 | AIR FILTER SKL | | | | 14 | NOS | 17.42 | | 243.88 |
| | 29 | 84219900 | HAMMER HYD. | | | | 76 | NOS | 124.45 | | 9458.2 |
| | 30 | 84212900 | RETURN HYD. F | | | | 40 | NOS | 109.56 | - 4 | 1382.4 |
| | 31 | 84212300 | HYDRAULIC FIL | | | | 80 | NOS | 10.37 | | 829.6 |
| | 32 | 84212900 | FILTER TRANSI | /ISSION 1 | 5 SKU 581/R5 | 206 | 50 | NOS | 26.4 | | 1320 |

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



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

| | Port Code | SB N | lo | SE | 3 Date |
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| | INNSA1 | 44895 | 65 | 09-0 | OCT-23 |
| ı | IEC/Br | AQTP | K9121E |) | 0 |
| ı | GSTIN/TYPE | 27AQT | PK9121 | D1ZN | GSN |
| ı | CB CODE | AAC |)FS2452 | CCH00 |)1 |
| | TYPE | INV | ITE | EM | CONT |
| | Nos | 1 | 3 | 2 | 0 |
| | PKG | 86 | G.WT | KGS | 1779.798 |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| 1INVSN 2ITEMS | 3.HS CD | 4.1 | DESCRIF | PTION | 5. | QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.FOB (I | NR) | 10.PMV |
|-------------------|----------------------------|---------------------|---------|--------------------------------------|----------|----------------|-----------|--------------------------|-------------|----------------------|-------------------|--------------|---------------------------|
| 1 1 | 48120000 | FUEL FILT | TER SKU | 02/601346 | , | 16 | NOS | 21.07 | 33 | 7.12 | 27548 | .11 | 1893.92 |
| 11.DUTYAMT | 12.CESS | RT 13C | ESAMT | 14.DBKCLI | MD 15.1 | GSTSTAT | 16. IC | SST VALU | JE | 17. IC | ST AMOU | JNT | 18SCHCOD |
| | | | | Υ | | LUT | | | | | | | 19 |
| 19. SCHEME DE | SCRIPTION | 20. SQ | C MSR | 21. SQC | UQC | 22 | 2. STATE | E OF ORI | SIN | | 23. DISTF | RICT C | F ORIGIN |
| Drawb | | | 1 | KG | | | Maha | arashtra | | | | иимв | |
| 24. PT Abroad | 25.COMF | | | ID USE | 27.FT | | AVAILE | ED 28. F | | | :FIT 29. T | HIRD | PARTY ITEM |
| NCPTI | 0 11 | <u>VR</u> | GN | 1X200 | | Y | | | Ye | S | | | N |
| 1INVSN 2ITEMS | N 3.HS CD | 4.1 | DESCRIF | PTION | 5. | QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.FOB (I | NR) | 10.PMV |
| 1 2 | 84212300 | OIL FILTE | R SKILO | 2/6309354 | | 16 | NOS | 7.57 | | 1.12 | 9897. | | 680.48 |
| 11.DUTYAMT | 12.CESS | | | 14.DBKCLI | MD 15.I | | | SST VALU | | | ST AMOU | | 18SCHCOD |
| | | | | Y | | LUT | | | | | | | 19 |
| 19. SCHEME DE | SCRIPTION | 20. SQ | C MSR | 21. SQC | UQC | 22 | . STATE | E OF ORI | GIN | | 23. DISTE | RICT C | F ORIGIN |
| Drawb | ack | 1 | 16 | NO: | S | | Maha | arashtra | | | | иимв | AI |
| 24. PT Abroad | 25.COMF | CESS | 26.EN | ID USE | 27.FT | A BENEFIT | AVAILE | ED 28. F | REWAR | D BENE | FIT 29. T | HIRD | PARTY ITEM |
| NCPTI | 0 11 | N R | GN | 1X200 | | Υ | | | Ye | S | | | N |
| 1INVSN 2ITEMS | A DE CD | 4.1 | DESCRIF | TION | - | QUANTITY | SUCC | 7 DATE | 0\/A11 | IE/E/CV | 0 FOR (| ND) | 10.PMV |
| | | | | | 5. | | | | | ` 1 | ` | | |
| 1 3 11.DUTYAMT | 84212300 12.CESS | | | <u>2/910140A</u> 14.DBKCLI | MD 15 I | 160 | NOS 16 IG | 6.43 3ST VAL I | | 28.8 17 16 | 84069 SST AMOU | | 577.98 18SCHCOD |
| TI.DOTTAMI | 12.0200 | K1 130 | LOAWII | Y | 10.1 | LUT | 10.10 | JOI VALO | / L | 17.10 | JOI AINO | 714 1 | 19 |
| 19. SCHEME DE | SCRIPTION | 20. SQ | C MSR | 21. SQC | UQC | | . STATE | E OF ORI | GIN | | 23. DISTE | RICT C | F ORIGIN |
| Drawb | ack | 1 | 60 | NO: | S | | | arashtra | - | | | иимв | ΔΙ |
| 24. PT Abroad | 25.COMF | | | ID USE | _ | A BENEFIT | | | REWAR | D BENE | | | PARTY ITEM |
| NCPTI | 0 11 | NR . | GN | 1X200 | | Y | | | Ye | :S | | | N |
| | | | | | | | | | I | | | | |
| 1INVSN 2ITEMS | | | DESCRIF | | 5. | QUANTITY | | | | | ` | | 10.PMV |
| 1 4 | 48120000 | | | R SKU | | 96 | NOS | 56.5 | 54 | 124 | 443229 | 9.72 | 5078.67 |
| 11.DUTYAMT | 12.CESS | 2611/0028 RT 13C | | 14.DBKCLI | MD 15.1 | GSTSTAT | 16. IC | SST VALU | JE | 17. IC | ST AMOL | JNT | 18SCHCOD |
| 1112011711111 | 12.0200 | | | Y | | LUT | | | | | | | 19 |
| 19. SCHEME DE | SCRIPTION | 20. SQ | C MSR | 21. SQC | UQC | | . STATE | E OF ORI | GIN | | 23. DISTE | RICT C | F ORIGIN |
| Drawb | ack | _ | 1 | KG | 3 | | Maha | arashtra | | | | иимв | AI |
| 24. PT Abroad | 25.COMF | CESS | 26.EN | ID USE | | A BENEFIT | | | REWAR | D BENE | | | PARTY ITEM |
| NCPTI | 0 11 | NR . | GN | 1X200 | | Υ | | | Ye | S | | | N |
| | 1 2 115 22 | | | | | | | | | .=/=:=: | | | 10.5 |
| 1INVSN 2ITEMS | | | DESCRIF | | 5. | QUANTITY | | | | JE(F/C) | | | 10.PMV |
| 1 5 | 48120000 | | | | 4D 45 1 | 32 | NOS | | | 3.28 | 55018 | | 1891.23 |
| 11.DUTYAMT | 12.CESS | KI 13C | ESAMT | 14.DBKCLI | 15.1 טוע | | 16. IC | SST VALU | JE . | 17.10 | ST AMOU | ואנ | 18SCHCOD |
| 19. SCHEME DE | SCRIPTION | 20. SQ | C MSD | Y 21. SQC | HOC | LUT | QTATE | E OF ORI | 2INI | | 22 DIST | OICT C | 19 OF ORIGIN |
| | | 20. SQ | - WISK | KG: | | | | | JIN | | | MUMB | |
| | | | 7 | - K(2) | | | | | | | | ALL IIVAR | ΔI |
| Drawb | | CESS | 26 FN | | | L Δ RENEFIT | | arashtra FD 28 F | RFWAR | D BENE | | | |
| 24. PT Abroad | 25.COMF | | | ID USE | | A BENEFIT | | | REWAR Ye | | | | PARTY ITEM |

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



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

| Port Code | SB N | 0 | SE | 3 Date |
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| INNSA1 | 44895 | 65 | 09-0 | OCT-23 |
| IEC/Br | AQTF | K9121D |) | 0 |
| GSTIN/TYPE | 27AQT | PK9121 | D1ZN (| GSN |
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| TYPE | INV | ITE | M | CONT |
| Nos | 1 | 3 | 2 | 0 |
| PKG | 86 | G.WT | KGS | 1779 798 |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| INVSN | 2ITEMSN | 3.HS CD | | 4.DESCRII | | | .QUANTITY | | 7.RATE | | ` ' | 9.F0 | OB (INR) | 10.PMV |
|------------|----------------------|-------------------------|---------|--------------|----------------|----------|-----------|----------|----------------------|------------|----------|--------|---------------------------|-------------------------|
| 1 | 6 | | | LTER IN SK | | | 40 | NOS | 16.73 | | 9.2 | | 1684.69 | 1503.83 |
| 11.DU | JTYAMT | 12.CESS | RT | 13CESAMT | | MD 15. | | 16. IC | ST VALU | E | 17. IC | GST A | MOUNT | 18SCHCO |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC MSR | 21. SQ0 | CUQC | LUT 22 | . STATI | E OF ORIG | SIN | | 23. D | ISTRICT C | 19 F ORIGIN |
| | Drawbad | ck | | 1 | KG | S | | Maha | arashtra | | | | MUMB | AI |
| 24. PT | Abroad | 25.COMF | CES | S 26.EI | ND USE | | A BENEFIT | | | EWAR | D BENI | EFIT 2 | | PARTY ITE |
| NO | CPTI | 0 11 | NR | GI | VX200 | | Y | | | Ye | s | | | N |
| | | | | | | | | | | | | | | |
| INVSN | 2ITEMSN | 3.HS CD | | 4.DESCRII | PTION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | | - (, | 10.PMV |
| 1 | 7 | 48239090 | AIR FII | LTER OUT S | SKU 32/915 | 802 | 40 | NOS | 23.98 | 95 | 9.2 | 78 | 3382.64 | 2155.51 |
| 11.DU | JTYAMT | 12 CESS | RT | 13CESAMT | 14 DBKCI | MD 15. | IGSTSTAT | 16.10 | ST VALU | F | 17.10 | GST A | MOUNT | 18SCHCC |
| 11.50 | / | 12.0200 | | IOOLOAIIII | Y | | LUT | 10.10 | JOI VALO | _ | .,,,, | 00. A | | 19 |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC MSR | 21. SQC | CUQC | | . STATI | OF ORIG | SIN | | 23. D | ISTRICT C | |
| | Drawbad | nk | | 1 | KG | | | Mah | arashtra | | | | MUMB | ΔΙ |
| 24. PT | Abroad | 25.COMF | CES | | ND USE | | A BENEFIT | | | EWAR | D BENI | EFIT 2 | | PARTY ITE |
| NO | CPTI | 0 11 | JR | GI | VX200 | | Y | | | Ye | 9 | | | N |
| - 140 | 01 11 | 0 11 | *** | | 17(200 | | · | | | | <u> </u> | | | 11 |
| NVSN | 2ITEMSN | 3.HS CD | | 4.DESCRII | PTION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.F0 | OB (INR) | 10.PMV |
| 1 | 8 | 48120000 | HYDR | AULIC FILTE | R SKU | | 80 | NOS | 9.2 | 7: | 36 | 60 | 0143.02 | 826.97 |
| 44.51 | IT\ | | 32/920 | | 4 4 DDI(O) | | 10070747 | 40.14 | OT \(4 1 1 1 | _ | 4= 14 | | | 10001100 |
| 11.DU | JTYAMT | 12.CESS | RT | 13CESAMT | | MD 15. | | 16. IC | ST VALU | E | 17. IC | GST A | MOUNT | 18SCHCC |
| 10 001 | UEME DEC | COIDTION | | COC MCD | Y 24 506 | 1100 | LUT | CTAT | - 05 001 | NAI. | | 22 D | ICTDICT C | 19 |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC MSR | 21. SQ0 | | 22 | | E OF ORIG | iΝ | | 23. D | ISTRICT C | |
| 24 DT | Drawbac Abroad | ck 25.COMF | CEC | 1 26 5 | KG ND USE | | A BENEFIT | | arashtra | EWAD | D BENI | EEIT 1 | MUMB | AI Party ite |
| | | | | | | 27.51 | | AVAILE | 20. K | | | EF11 2 | י טאוחו .פ | |
| N | CPTI | 0 11 | NR | GI | VX200 | | Y | | | Ye | S | | | N |
| INVSN | 2ITEMSN | 3.HS CD | | 4.DESCRII | PTION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.F0 | OB (INR) | 10.PMV |
| 1 | 9 | 48120000 | TER | R 12U PQ41 | 6 SKII | | 50 | NOS | 51.03 | | 51.5 | | 8499.31 | 4586.98 |
| ' | | | 32/925 | | o orto | | - 50 | 111001 | 31.03 | | 71.5 | | 0433.31 | 1 4300.30 |
| 11.DU | JTYAMT | 12.CESS | RT | 13CESAMT | 14.DBKCL | MD 15. | IGSTSTAT | 16. IC | ST VALU | E | 17. IC | GST A | MOUNT | 18SCHCC |
| | | | | | Y | | LUT | | | | | | | 19 |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC MSR | 21. SQC | UQC | 22 | 2. STATI | OF ORIG | SIN | | 23. D | ISTRICT C | F ORIGIN |
| | Drawbad | | | 1 | KG | | | | arashtra | | | | MUMB | |
| 24. PT | Abroad | 25.COMF | CES | S 26.EI | ND USE | 27.FT | A BENEFIT | AVAILE | ED 28. R | EWAR | D BENI | EFIT 2 | 9. THIRD I | PARTY ITE |
| N | CPTI | 0 11 | ١R | GI | VX200 | | Y | | | Ye | s | | | N |
| INIVON | 2ITEMSN | 2 HC CD | | 4.DESCRII | OTION | E | .QUANTITY | SUCC | 7 D A T E | 0\/ \ | IE/E/C | 0.54 | OD (INID) | 10.PMV |
| | | | | | | | | | | | ` ' | | • , | - |
| 1 11 DI | 10 J TYAMT | 48120000 12.CESS | | ILTER SKU | | | 30 | | 51.82 SST VALU | | 54.6 | | 7036.43 MOUNT | 4657.99 18SCHCC |
| יום.וו | / I AWII | 12.0233 | IX I | IJUESAWII | | ואוט וט. | | 10.10 | JOI VALU | _ | 17.10 | 331 A | INIOONI | |
| 19 50 | HEME DES | CRIPTION | 20 | SQC MSR | 21. SQ0 | : UOC | LUT 22 | STATI | E OF ORIG | NIE | | 23 D | ISTRICT C | 19 F ORIGIN |
| . 5. 561 | | | 20. | | | | | | | 711 | | 20. 0 | | |
| | Abroad Abroad | 25.COMF | CESS | 1 S 26.EI | │ KG ND USE | | A BENEFIT | | arashtra ED 28. R | EWAR | D BFNI | EFIT 2 | MUMB 9. THIRD I | AI P ARTY ITE |
| 24. PT | Juu | 20.00.411 | | | | | | | | | , | /2 | | |
| | CPTI | 0 11 | ID | 01 | VX200 | | Y | | | Ye | ^ | | | N |



| Port Code | SB N | lo | SE | 3 Date |
|------------|-------|--------|--------|----------|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 |
| IEC/Br | AQTF | K9121D | 1 | 0 |
| GSTIN/TYPE | 27AQT | PK9121 | D1ZN (| GSN |
| CB CODE | AAC | FS2452 | CCH00 |)1 |
| TYPE | INV | ITE | М | CONT |
| Nos | 1 | 32 | 2 | 0 |
| PKG | 86 | G.WT | KGS | 1779.798 |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| | | | | | | . , | | , | 0 | | | | | | |
|------------|------------------|----------------------------|--------|----------|---------|------------------------------|-----------|----------------------|-----------------|-------------------|------------|-----------|-------|---------------------------|----------------------------|
| 1INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIP | TION | 5. | QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 11 | 48120000 | | | | | | 96 | NOS | 27.05 | 259 | 96.8 | 2 | 12200.91 | 2431.47 |
| 11.DU | TYAMT | 12.CESS | RT | 13CES | AMT 1 | 4.DBKCLI | MD 15.I | GSTSTAT | 16. IC | SST VALU | IE | 17. IC | ST | AMOUNT | 18SCHCOD |
| | | | | | | Υ | | LUT | | | | | | | 19 |
| 19. SCH | | CRIPTION | 20. | SQC N | MSR | 21. SQC | | 22 | 2. STATI | E OF ORIG | SIN | | 23. I | DISTRICT O | |
| 24 DT | Drawba Abroad | ck 25.Com f | CES | 1 | 26 EN | KG: | | A BENEFIT | | arashtra | EWAD | D DENIE | CIT | MUMB/ | AI PARTY ITEM |
| | | | | 5 | | | 27.517 | | AVAILE | 20. K | | | -F11 | | |
| NC. | PTI | 0 11 | VK | | GN | X200 | | Y | | | Ye | S | | | N |
| 1INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIP | TION | 5. | QUANTITY | 6UQC | 7.RATE | 8VALI | JE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 12 | 48120000 | SAFE | TY ELE | MENT | SKU | | 100 | NOS | 27.23 | 27 | 723 | 2: | 22513.56 | 2447.65 |
| 44 DU | TYAMT | | 32/925 | | A BAT L | 4.DBKCLI | AD AS I | CCTCTAT | 40.10 | ST VALU | - | 47.10 | OT. | AMOUNT | 18SCHCOD |
| 11.00 | IYAWI | 12.CE33 | KI | 13CES | AWII | | יו.פו טוע | | 16.10 | JOI VALU |)E | 17.10 | 201 | AMOUNT | |
| 19. SCH | IEME DES | CRIPTION | 20 | SQC N | MSR | Y 21. SQC | UQC | LUT 22 | . STATI | E OF ORIG | SIN | | 23. 1 | DISTRICT O | 19 F ORIGIN |
| | Drawba | | | 1 | | /KG | | | | arashtra | | | 5. ! | MUMBA | |
| 24. PT | Abroad | 25.COMF | CES | | 26.EN | ID USE | | A BENEFIT | | | EWAR | D BENE | FIT | | PARTY ITEM |
| NC | PTI | 0 11 | NR | | GN | X200 | | Y | | | Ye | :S | | | N |
| | | | | | | | | | | | | | | | 40.5557 |
| | 2ITEMSN | | | | SCRIP | | | QUANTITY | | | | 1 | | OB (INR) | 10.PMV |
| 1 11 DU | 13 TYAMT | 84212900 12.CESS | | | | 320/07426 4.DBKCLI | | 16 CSTSTAT | NOS | 60.62 SST VALU | | 9.92 | | 79258.29 AMOUNT | 5448.99 18SCHCOD |
| 11.00 | IIAWII | 12.0233 | K i | ISCES | PAIVI I | Y Y | VID 13.1 | LUT | 10.10 | JOI VALU | , <u> </u> | 17.10 | 331 / | AIVIOUNI | |
| 19. SCH | IEME DES | CRIPTION | 20. | SQC N | MSR | 21. SQC | UQC | | . STATI | OF ORIG | SIN | | 23. I | DISTRICT O | 19 F ORIGIN |
| | Drawba | ck | | 16 | | NO | | | Maha | arashtra | | | | MUMBA | ΔI |
| 24. PT | Abroad | 25.COMF | CES | | 26.EN | D USE | | A BENEFIT | AVAILE | D 28. R | EWAR | D BENE | FIT | | PARTY ITEM |
| NC | PTI | 0 11 | NR | | GN | X200 | | Υ | | | Ye | S | | | N |
| 4INIVONI | OITEMON | 3.HS CD | | 1.05 | OODID | TION | | OLIANITITY | 01100 | 7.0475 | 0\/A | IE (E (O) | ^ - | OD (IND) | 40 DMV |
| | | | | | SCRIP | | | QUANTITY | | | | 1 | | . , | 10.PMV |
| 1 11 DU | 14 TYAMT | 84219900 12.CESS | | | | 320/07483 4.DBKCLI | | 16 GSTSTAT | NOS 16 IC | 64.92 SST VALU | | 8.72 | | 34880.36 AMOUNT | 5835.52 18SCHCOD |
| 11.50 | | 12.0200 | | 10020 | /A.W. | Y | 10.1 | LUT | 10.10 | JOI VALO | | 17.10 | | AMOON | 19 |
| 19. SCH | IEME DES | CRIPTION | 20. | SQC N | MSR | 21. SQC | UQC | | . STATI | OF ORIG | SIN | | 23. I | DISTRICT O | |
| | Drawba | ck | | 16 | | NO | S | | Maha | arashtra | | | | MUMBA | AI |
| 24. PT | Abroad | 25.COMF | CES | S | 26.EN | D USE | 27.FT | A BENEFIT | | | EWAR | D BENE | FIT | 29. THIRD F | PARTY ITEM |
| NC | PTI | 11 0 | VR. | | GN | X200 | | Υ | | | Ye | S | | | N |
| 11811/681 | 2ITEMSN | 3 HC CD | | 4 DE | SCRIP | TION | E | QUANTITY | SUCC | 7 DATE | Q\/ A I I | IE/E/CV | 0.5 | OB (IND) | 10.PMV |
| | | | | | | | | • • | | 7.RATE | | 1 | | . , | |
| 1 11.DU | 15 TYAMT | 48120000 12.CESS | | | | 320/07853 4.DBKCLI | | 16 GSTSTAT | NOS 16. IC | 67.38 SST VALU | | 8.08 | | 38096.69 AMOUNT | 6056.68 18SCHCOD |
| 11.20 | | | | | | Y | | LUT | | . | | | | | 19 |
| 19. SCH | IEME DES | CRIPTION | 20. | SQC N | MSR | 21. SQC | UQC | | . STATI | E OF ORIG | SIN | | 23. I | DISTRICT O | |
| | Drawba | ck | | 1 | | KG | S | | Maha | arashtra | | | | MUMBA | Al |
| 24. PT | Abroad | 25.COMF | CES | S | 26.EN | D USE | 27.FT | A BENEFIT | | | EWAR | D BENE | FIT | 29. THIRD F | PARTY ITEM |
| NC | PTI | 0 11 | VR. | | GN | X200 | | Υ | | | Ye | S | | | N |
| | | | | | | | | | | | | | | | |



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

| Port Code | SB N | lo | SE | 3 Date | makeen waxaan |
|------------|-------|---------|--------|----------|------------------------|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 | |
| IEC/Br | AQTP | K9121D | 1 | 0 | |
| GSTIN/TYPE | 27AQT | PK9121 | D1ZN (| GSN | |
| CB CODE | AAC |)FS2452 | CCH00 | 01 | |
| TYPE | INV | ITE | М | CONT | |
| Nos | 1 | 32 | 2 | 0 | 图1989年1987年1987年1988年1 |
| PKG | 86 | G.WT | KGS | 1779.798 | * SB22141020231730 |
| | | | | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| INVSN 2 | ITEMSN | 3.HS CD | 4 | 4.DESCRIF | PTION | 5. | .QUANTITY | | 7.RATE | | ` 1 | 9.FOB (INR) | 10.PMV |
|---|--|--|---------------------------------|--|---|----------------------------|--|--|--|--|--|--|--|
| 1 | 16 | 48120000 | | | | | 32 | NOS | 22.58 | | 2.56 | 59045.06 | 2029.68 |
| 11.DUT | YAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15.I | IGSTSTAT | 16. IG | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCO |
| | | | | | Y | | LUT | | | | | | 19 |
| 19. SCHE | EME DES | CRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22. | . STATE | OF ORIG | iIN | | 23. DISTRICT C | F ORIGIN |
| | Drawbac | | | 1 | KGS | | | | rashtra | | | MUMB | |
| 24. PT A | broad | 25.COMP | CESS | 26.EN | ND USE | 27.FT | A BENEFIT | AVAILE | D 28. R | EWAR | D BENE | FIT 29. THIRD | PARTY ITE |
| NCF | PTI | 0 IN | IR. | G1 | 1X200 | | Υ | | | Ye | s | | N |
| 11 11 10 11 h | | 2112.00 | | 4 DECODI | TION: | | OLIANITITY | 61100 | | 01/411 | IE (E (O) | 2 500 (NID) | 40 010/ |
| INVSN 2 | | | | 4.DESCRIF | | | | | | | | 9.FOB (INR) | 10.PMV |
| 1 | | 84212900 | | | | | 68 | NOS | 58.45 | 397 | | 324789.87 | 5253.96 |
| 11.DUT | YAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | ND 15.1 | | 16. IG | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCO |
| | | | | | Y | | LUT | | | | | | 19 |
| 19. SCHE | EME DES | CRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22. | . STATE | OF ORIG | iIN | | 23. DISTRICT C | F ORIGIN |
| | Drawbac | | | 68 | NO | _ | | | rașhtra | | | MUMB | |
| 24. PT A | broad | 25.COMP | CESS | 26.EN | ND USE | 27.FT | A BENEFIT | AVAILE | D 28. R | EWAR | D BENE | FIT 29. THIRD | PARTY ITE |
| NCF | PTI | 0 IN | IR. | GI | VX200 | | Y | | | Ye | S | | N |
| 1111/011 b | | 2112.00 | | 4 DECODI | | | OLIANITITY/ | 61100 | | 01/411 | IE (E (O) | 2 500 (NID) | 40 000/ |
| INVSN 2 | ITEMSN | 3.HS CD | | 4.DESCRIF | TION | 5. | QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | | 84219900 | | | | | 88 | NOS | 45.97 | 404 | | 330572.44 | 4132.15 |
| 11.DUT | YAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15.I | IGSTSTAT | 16. IG | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCO |
| | | | | | Ý | | LUT | | | | | | 19 |
| 19. SCHE | EME DES | CRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22. | . STATE | OF ORIG | iIN | | 23. DISTRICT C | F ORIGIN |
| | Drawbac | | | 88 | NO | _ | | | ıraşhtra | | | MUMB | |
| 24. PT A | broad | 25.COMP | CESS | 26.EN | ND USE | 27.FT | A BENEFIT | AVAILE | D 28. R | EWAR | D BENE | FIT 29. THIRD | PARTY ITE |
| NCF | PTI | 0 IN | IR 📗 | GI | √X200 | | Υ | | | Ye | S | | N |
| IND/ON 6 | ITEMONI | 0.110.00 | | 4 DECODIE | TION | | OLIANTITY | 01100 | 7.0475 | 0)/411 | IE/E/O | o FOD (IND) | 40 000/ |
| IINVSN 2 | HEMSN | | | 4.DESCRIF | TION | 5. | .QUANTITY | 6UQC | /.RAIE | 8VALU | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | | | | | | | | | | | | | |
| | 19 | 84219900 | HYD FIL | | | | 86 | NOS | 26.8 | 230 | | 188339.76 | 2409 |
| 11.DUT | | | HYD FIL | | 332/B7467 14.DBKCL | MD 15.I | | | 26.8 ST VALU | | | 188339.76 ST AMOUNT | |
| 11.DUT | YAMT | 84219900 12.CESS | HYD FIL | CESAMT | 14.DBKCLI Y | | LUT | 16. IG | ST VALU | Ē | 17. IG | ST AMOUNT | 18SCHCO |
| 11.DUT | YAMT | 84219900 | HYD FIL | | 14.DBKCLI | | LUT | 16. IG | | Ē | 17. IG | | 18SCHCO |
| 11.DUT | EME DES | 84219900 12.CESS CRIPTION | HYD FIL RT 13 | QC MSR | 14.DBKCLI Y 21. SQC | UQC S | LUT 22. | 16. IG STATE | ST VALU | E | 17. IG | 23. DISTRICT O | 18SCHCOI 19 DF ORIGIN |
| 11.DUT | EME DES | 84219900 12.CESS | HYD FIL RT 13 | QC MSR | 14.DBKCLI Y 21. SQC | UQC S | LUT | 16. IG STATE | ST VALU | E | 17. IG | ST AMOUNT 23. DISTRICT C | 18SCHCOI 19 DF ORIGIN |
| 11.DUT | EME DES Drawbac | 84219900 12.CESS CRIPTION | PYD FILE RT 13 | QC MSR 86 26.EN | 14.DBKCLI Y 21. SQC | UQC S | LUT 22. | 16. IG STATE | ST VALU | E | 17. IG | 23. DISTRICT O | 18SCHCO 19 DF ORIGIN |
| 11.DUT 19. SCHE 24. PT A | EME DES Drawbac broad | 84219900 I 12.CESS CRIPTION ck 25.COMP | 20. SO | QC MSR 86 26.EN | 14.DBKCLN Y 21. SQC NO.S ND USE | UQC S 27.FT | LUT 22. A BENEFIT | 16. IG STATE Maha AVAILE | E OF ORIG | E IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | 17. IG | 23. DISTRICT C MUMB FIT 29. THIRD | 18SCHCO 19 DF ORIGIN AI PARTY ITEM N |
| 11.DUT 19. SCHE 24. PT A NCF | EME DES Drawbac broad PTI | 84219900 12.CESS CRIPTION k 25.COMP 0 N 3.HS CD | 20. SO | QC MSR 86 26.EN GN | 14.DBKCLI Y 21. SQC NO: ND USE NX200 | UQC S 27.FT | LUT 22 A BENEFIT Y | 16. IG STATE Maha AVAILE | E OF ORIGINATION OF THE PROPERTY OF THE PROPER | EWARI Ye: | 17. IC | 23. DISTRICT O MUMB FIT 29. THIRD 9.FOB (INR) | 18SCHCOI 19 DF ORIGIN AI PARTY ITEM N |
| 11.DUT 19. SCHE 24. PT A NCF INVSN 21 | PTI ITEMSN 20 | 84219900 12.CESS CRIPTION 25.COMP 3.HS CD 48120000 | YD FIL RT 13 20. SO CESS | QC MSR 86 26.EN GN 4.DESCRIF | 14.DBKCLI Y 21. SQC NO: | UQC S 27.FT | LUT 22 A BENEFIT Y QUANTITY | Maha AVAILE | E OF ORIGINATION OF THE PROPERTY OF THE PROPER | EWARI Yes | 17. IC D BENE S JE(F/C) 2.56 | 23. DISTRICT C MUMB FIT 29. THIRD 9.FOB (INR) 148933.19 | 18SCHCO 19 DF ORIGIN AI PARTY ITEM N 10.PMV 6826.1 |
| 11.DUT 19. SCHE 24. PT A NCF | PTI ITEMSN 20 | 84219900 12.CESS CRIPTION k 25.COMP 0 N 3.HS CD | YD FIL RT 13 20. SO CESS | QC MSR 86 26.EN GN 4.DESCRIF | 14.DBKCLI Y 21. SQC NO: NO: ND USE NX200 PTION 333/X2747 14.DBKCLI | UQC S 27.FT | A BENEFIT Y .QUANTITY 24 GSTSTAT | Maha AVAILE | E OF ORIGINATION OF THE PROPERTY OF THE PROPER | EWARI Yes | 17. IC D BENE S JE(F/C) 2.56 | 23. DISTRICT O MUMB FIT 29. THIRD 9.FOB (INR) | 18SCHCO 19 DF ORIGIN AI PARTY ITEM N 10.PMV 6826.1 18SCHCO |
| 11.DUT 19. SCHE 24. PT A NCF INVSN 21 1 11.DUT | Drawbac broad TI TITEMSN 20 YAMT | 84219900 12.CESS CRIPTION k | 20. Se CESS | QC MSR 86 26.EN GN 1.DESCRIP TER SKU CESAMT | 14.DBKCLI Y 21. SQC NO: NO: ND USE NX200 PTION 333/X2747 14.DBKCLI Y | UQC S 27.FT | A BENEFIT Y QUANTITY 24 GSTSTAT LUT | Maha AVAILE 6UQC NOS 16. IG | E OF ORIGINATION OF THE PROPERTY OF THE PROPER | EWARI Yes 8VALU 182 | 17. IG D BENE S JE(F/C) 2.56 17. IG | 23. DISTRICT O MUMB FIT 29. THIRD 9.FOB (INR) 148933.19 ST AMOUNT | 18SCHCO 19 DF ORIGIN AI PARTY ITEM N 10.PMV 6826.1 18SCHCO |
| 11.DUT 19. SCHE 24. PT A NCF INVSN 21 1 11.DUT | PTI ITEMSN 20 YAMT EME DES | 84219900 12.CESS CRIPTION 25.COMP 0 IN 3.HS CD 48120000 12.CESS CRIPTION CRIPTION CRIPTION 12.CESS CRIPTION 1 | 20. Se CESS | QC MSR 86 26.EN GN 4.DESCRIF | 14.DBKCLI Y 21. SQC NO: NO: NO: NO: NO: NO: NO: NO: NO: NO | UQC 27.FT 5.MD 15.II | A BENEFIT Y QUANTITY 24 GSTSTAT LUT | 16. IG STATE Maha AVAILE 6UQC NOS 16. IG | FOF ORIGINAL CONTROL OF ORIGINA CONTROL OF ORIGINAL CONTROL OF ORI | EWARI Yes 8VALU 182 | 17. IG D BENE S JE(F/C) 2.56 17. IG | 23. DISTRICT C MUMB FIT 29. THIRD 9.FOB (INR) 148933.19 ST AMOUNT 23. DISTRICT C | 18SCHCO 19 0F ORIGIN AI PARTY ITEI N 10.PMV 6826.1 18SCHCO 19 0F ORIGIN |
| 11.DUT 19. SCHE 24. PT A NCF INVSN 21 1 11.DUT 19. SCHE | Drawbac Drawbac Drawbac Dri Dri Drawbac Drawbac Drawbac | 84219900 12.CESS CRIPTION ck 25.COMP 0 N 3.HS CD 48120000 12.CESS CRIPTION ck ck ck ck ck ck ck c | 20. SO | QC MSR 86 26.EN 4.DESCRIF TER SKU CESAMT QC MSR | 14.DBKCLI Y 21. SQC NO: NO: ND USE NX200 PTION 3333/X2747 44.DBKCLI Y 21. SQC KG: | 27.FT 5. UQC UQC | A BENEFIT Y CQUANTITY 24 GSTSTAT LUT 22. | Maha AVAILE GUQC NOS 16. IG | FOF ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGI | EWARI Ye. 8VALU 182 E | 17. IG D BENE S JE(F/C) 2.56 17. IG | 23. DISTRICT (| 18SCHCO 19 DF ORIGIN AI PARTY ITEM 10.PMV 6826.1 18SCHCO 19 DF ORIGIN AI |
| 11.DUT 19. SCHE 24. PT A NCF INVSN 21 1 11.DUT | PTI 20 TYAMT EME DES Drawbac PTI EITEMSN 20 TYAMT EME DES Drawbac Abroad | 84219900 12.CESS CRIPTION 25.COMP 0 IN 3.HS CD 48120000 12.CESS CRIPTION CRIPTION CRIPTION 12.CESS CRIPTION 1 | 20. SI CESS IR 20. SI CESS CESS | QC MSR 86 26.EN GN 4.DESCRIF TER SKU CESAMT QC MSR 1 26.EN | 14.DBKCLI Y 21. SQC NO: NO: NO: NO: NO: NO: NO: NO: NO: NO | 27.FT 5. UQC UQC | A BENEFIT Y QUANTITY 24 GSTSTAT LUT | Maha AVAILE GUQC NOS 16. IG | FOF ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGI | EWARI Ye. 8VALU 182 E | 17. IG D BENE S JE(F/C) 2.56 17. IG | 23. DISTRICT C MUMB FIT 29. THIRD 9.FOB (INR) 148933.19 ST AMOUNT 23. DISTRICT C | 18SCHCOI 19 PARTY ITEM N 10.PMV 6826.1 18SCHCOI 19 DF ORIGIN AI |

Page 6 Of 16



| Port Code | SB N | lo | SE | 3 Date | | | |
|------------|---------------------|---------|--------|----------|--|--|--|
| INNSA1 | 44895 | 65 | OCT-23 | | | | |
| IEC/Br | AQTF | 0 | | | | | |
| GSTIN/TYPE | 27AQTPK9121D1ZN GSN | | | | | | |
| CB CODE | AAC |)FS2452 | CCH00 |)1 | | | |
| TYPE | INV | ITE | M | CONT | | | |
| Nos | 1 | 3 | 2 | 0 | | | |
| PKG | 86 | G.WT | KGS | 1779 798 | | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| | | | | | | PART - | III - IT | TEM DETA | AILS | | | | | | | |
|---------|-------------------|----------------------|-----------------|---------------|--------|------------|----------|------------|----------|----------------|-------|--------|---------|-------|----------------------|-----------|
| INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIE | PTION | 5 | .QUANTITY | 6UQC | 7.R <i>A</i> | ATE | 8VAL | UE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 21 | 48120000 | AIR FI 334/R | | ASSY | SKU | | 16 | NOS | 195 | .22 | 312 | 23.52 | 2 | 55242.93 | 17547.96 |
| 11.DU | JTYAMT | 12.CESS | | | SAMT | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | GST V | 'ALU | E | 17. IC | GST . | AMOUNT | 18SCHCO |
| | | | | | | Y | | LUT | | | | | | | | 19 |
| 19. SCI | | CRIPTION | 20. | SQC | MSR | 21. SQC | | 22 | 2. STATI | | | iIN | | 23. | DISTRICT O | |
| 24. PT | Drawbae Abroad | ck 25.COMI | P CES | <u>1</u> S | 26.EN | KG: | | TA BENEFIT | | arasht ED 2 | | EWAR | D BENI | EFIT | MUMB. 29. THIRD F | |
| | CPTI | 01 | NR | | GN | 1X200 | | Y | | | | Ye | | | | N |
| INIVON | 2ITEMSN | 3 HE CD | | 4 DI | SCRIF | OTION | | .QUANTITY | elloc | 7 D A | \TE | 0\/A11 | IE/E/C | 0.5 | OP (IND) | 10.PMV |
| 1 | 22 | 84213100 | AID EI | | | | 3 | 80 80 | NOS | 47. | | | 04.8 | | 10914.43 | 4275.07 |
| | | | 334/Y | 2810 | | | | | | | | | | | | |
| 11.DU | JTYAMT | 12.CESS | RT | 13CE | SAMT | | MD 15. | IGSTSTAT | 16. IC | GST V | 'ALU | E | 17. IC | GST | AMOUNT | 18SCHCO |
| 19 SCI | HEME DES | CRIPTION | 20 | SQC | MSR | Y 21. SQC | LIOC | LUT 22 | . STATI | F OF (| ORIG | iN | | 23 | DISTRICT O | F ORIGIN |
| 10. 001 | Drawba | | 20. | 80 | | NO | | | | arasht | | | | 20. | MUMB | |
| 24. PT | Abroad | 25.COMI | P CES | | 26.EI | ND USE | | TA BENEFIT | | | | EWAR | D BENI | EFIT | 29. THIRD F | |
| N | CPTI | 01 | NR | | GI | VX200 | | Υ | | | | Ye | :S | | | N |
| INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIE | PTION | 5 | .QUANTITY | 6UQC | 7.R <i>A</i> | \TE | 8VAL | JE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 23 | 84213100 | AIR FI | | | | | 80 | NOS | 20. | | | 26.4 | | 32903.58 | 1827.43 |
| 44 DI | JTYAMT | 12.CESS | 334/Y | | CANT | 14 DBKCL | MD 15 | IGSTSTAT | 46 16 | GST V | /AIII | _ | 47 1/ | CT | AMOUNT | 18SCHCO |
| 11.00 | TIAWII | 12.0233 | OKI | ISCE | SAIVII | Y Y | WID 13. | LUT | 10.10 | 331 V | ALU | | 17.10 | 331 | AIVIOUNI | 19 |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC | MSR | 21. SQC | UQC | | . STATI | E OF | ORIG | iN | | 23. | DISTRICT O | |
| | Drawba | | | 80 | | NO | | | | araşht | tra | | | | MUMB | |
| | Abroad | 25.COMI | | S | | ND USE | 27.F1 | TA BENEFIT | AVAILE | ED 2 | 28. R | | | EFIT | 29. THIRD F | |
| N | CPTI | 01 | NR | | GI | NX200 | | Y | | | | Ye | :S | | | N |
| INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIE | PTION | 5 | .QUANTITY | 6UQC | 7.R <i>A</i> | ATE | 8VAL | JE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 24 | | | | | 335/G4552 | | 8 | NOS | | | | 3.44 | | 36236.33 | 4982.48 |
| 11.DU | JTYAMT | 12.CESS | KI | 13CE | SAWI | 14.DBKCLI | MD 15. | IGSTSTAT | 16.10 | GST V | ALU | E | 17.10 | 166 | AMOUNT | 18SCHCO |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC | MSR | 21. SQC | UQC | LUT 22 | . STATI | E OF | ORIG | iIN | | 23. | DISTRICT O | F ORIGIN |
| | Drawba | ck | | 8 | | NO | S | | Maha | arasht | | | | | MUMB | |
| 24. PT | Abroad | 25.COMI | PCES | S | 26.EI | ND USE | 27.F1 | TA BENEFIT | AVAILE | ED 2 | 28. R | EWAR | D BENI | EFIT | 29. THIRD F | PARTY ITE |
| N | CPTI | 01 | NR | | GI | 1X200 | | Y | | | | Ye | :S | | | N |
| INVSN | 2ITEMSN | 3.HS CD | | 4.DE | ESCRIE | PTION | 5 | .QUANTITY | 6UQC | 7.R <i>A</i> | ATE | 8VAL | UE(F/C) | 9.F | OB (INR) | 10.PMV |
| 1 | 25 | 84212300 | | | R W/S | P SKU | | 100 | NOS | | | | 190 | | 03473.65 | 2238.21 |
| 11.DI | JTYAMT | 12.CESS | 336/E | 9730 | SAMT | 14.DBKCI I | MD 15 | IGSTSTAT | 16. IC | GST V | 'ALU | E | 17. 10 | GST. | AMOUNT | 18SCHCO |
| | | | | | | Y | | LUT | | | 0 | | | | | 19 |
| 19. SCI | HEME DES | CRIPTION | 20. | SQC | MSR | 21. SQC | UQC | | . STATI | E OF | ORIG | iIN | | 23. | DISTRICT O | |
| 04.07 | Drawba | | 0.000 | 100 | | NO | | TA DENIEET | | arasht | | | D D | | MUMB | |
| | Abroad | 25.COMI | | 3 | | ND USE | 27.F1 | TA BENEFIT | AVAILE | בט 2 | 28. R | | | =FII | 29. THIRD F | |
| N(| CPTI | 01 | NR | | Gľ | NX200 | <u> </u> | Y | | | | Ye | S | | | N |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |



| Port Code | SB N | lo | SI | 3 Date | makeen waxaan |
|------------|----------|----------------|-------|----------|------------------------|
| INNSA1 | 44895 | 65 09-OCT-23 | | OCT-23 | |
| IEC/Br | AQTP | K9121D | 21D 0 | | |
| GSTIN/TYPE | 27AQT | PK9121D1ZN GSN | | | |
| CB CODE | AAC |)FS2452 | CCH00 | 01 | |
| TYPE | INV | ITEM CONT | | | |
| Nos | 1 | 32 | | 0 | 图1969年1977年1967年1968年1 |
| PKG | 86 | G.WT KGS | | 1779.798 | * SB22141020231730 |
| | <u> </u> | | | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| | | | | I AIXI - | | | \ILO | | | | | |
|------------------------|----------------|-----------|-------------|---------------|--------|-----------|---------|-----------|-------|----------|--------------------|-----------------------------|
| 1INVSN 2ITEMS | 3.HS CD | | 4.DESCRIF | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 26 | 84212300 | | | | | 100 | NOS | 22.54 | | 254 | 184188.67 | 2026.08 |
| 11.DUTYAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | SST VALU | IE | 17. IC | ST AMOUNT | 18SCHCOI |
| | | | | Υ | | LUT | | | | | | 19 |
| 19. SCHEME DI | SCRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22 | . STATI | E OF ORIG | SIN | | 23. DISTRICT | OF ORIGIN |
| Drawb | | 20500 | 100 | NOS | | A DENEELT | | arashtra | FIMAD | D DENIE | MUN | |
| 24. PT Abroad | 25.COMF | | | ID USE | 27.F1 | A BENEFIT | AVAILE | ED 28. R | | | EFIT 29. THIR | D PARTY ITEM |
| NCPTI | 0 11 | <u>NR</u> | GN GN | IX200 | | Y | | | Ye | S | | N |
| 1INVSN 2ITEMS | N 3.HS CD | | 4.DESCRIF | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 27 | 84212300 | HYDRAI | ULIC FILTE | R SKU | | 80 | NOS | 13.05 | 10 |)44 | 85311.95 | 1173.04 |
| | | 40/3008 | | | | | | | | | | |
| 11.DUTYAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | SST VALU | IE | 17. IC | ST AMOUNT | 18SCHCOI |
| 40 SCHEME D | CODIDTION | 1 20 6 | OC MCD | Y 24 500 | HOC | LUT | CTAT | | NINI | | 23. DISTRICT | 19 OF ORIGIN |
| 19. SCHEME DI | | 20. 5 | QC MSR | 21. SQC | | 22 | | E OF ORIC | JIN | | | |
| Drawb 24. PT Abroad | ack 25.COMF | CESS | 80 26 FN | NOS ID USE | | A BENEFIT | | arashtra | FWΔP | D RENE | MUN FIT 29 THIR | <u>IBAI</u> D Party Iten |
| | | | - | | 27.1 1 | | AVAILL | 20. 1 | | | 29. 11111 | |
| NCPTI | 0 11 | VIX | <u> </u> GN | IX200 | | Y | | | Ye | ა | | N |
| IINVSN 2ITEMS | 3.HS CD | | 4.DESCRIF | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 28 | 84219900 | | | | | 14 | NOS | 17.42 | 243 | 3.88 | 19929.11 | 1565.87 |
| 11.DUTYAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | SST VALU | ΙĒ | 17. IC | ST AMOUNT | 18SCHCOI |
| | | | | Υ | | LUT | | | | | | 19 |
| 19. SCHEME DI | SCRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22 | . STATI | E OF ORIG | SIN | | 23. DISTRICT | OF ORIGIN |
| Drawb | | | 14 | NO | | | | arashtra | | | MUN | |
| 24. PT Abroad | 25.COMF | | | ID USE | 27.FT | A BENEFIT | AVAILE | ED 28. R | EWAR | D BENE | EFIT 29. THIR | D PARTY ITEM |
| NCPTI | 0 11 | VR | GN | IX200 | | <u>Y</u> | | | Ye | S | | N |
| IINVSN 2ITEMS | N 3.HS CD | | 4.DESCRIF | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALI | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 29 | 84219900 | | | | | 76 | NOS | 124.45 | | 58.2 | 772890.18 | 11186.56 |
| 1 23 | | 400/R60 | | TER ORO | | 70 | 111001 | 124.40 | 1 540 | JO.2 | 772030.10 | 11100.50 |
| 11.DUTYAMT | 12.CESS | RT 13 | CESAMT | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | SST VALU | IE | 17. IC | ST AMOUNT | 18SCHCOI |
| | | , 1 | | Y | | LUT | | | | | | 19 |
| 19. SCHEME DI | SCRIPTION | 20. S | QC MSR | 21. SQC | UQC | 22 | . STATI | E OF ORIO | SIN | | 23. DISTRICT | OF ORIGIN |
| Drawb 24. PT Abroad | ack 25.COMF | 0500 | 76 | NOS | | A DENEELT | | arashtra | FIMAD | D DENIE | MUN | |
| | | | | ID USE | 27.51 | A BENEFIT | AVAILE | 28. K | | | 29. THIR | D PARTY ITEM |
| NCPTI | 0 11 | VK | GN | IX200 | | Y | | | Ye | <u>s</u> | | N |
| IINVSN 2ITEMS | N 3.HS CD | | 4.DESCRIF | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VAL | JE(F/C) | 9.FOB (INR) | 10.PMV |
| 1 30 | 84212900 | RETURI | N HYD. FII | TER SKU | | 40 | NOS | 109.56 | 438 | 32.4 | 358114.04 | 9848.13 |
| | | 400/Z77 | 46 | | | | | | | | | |
| 11.DUTYAMT | 12.CESS | RT 13 | CESAMT | | MD 15. | IGSTSTAT | 16. IC | SST VALU | IE | 17. IC | ST AMOUNT | 18SCHCOI |
| 40 COUEME D | CODIDTION | 20.0 | OC MCD | Y | 1100 | LUT | CTAT | | | | 00 DICTRICT | 19 |
| 19. SCHEME DI | | 20. S | QC MSR | 21. SQC | | 22 | | E OF ORIO | ΣÍΝ | | 23. DISTRICT | |
| Drawb 24. PT Abroad | ack 25.COMF | CESS | 40 26 EN | ID USE | | A BENEFIT | | arashtra | EWAD | D RENE | | MBAI D party iten |
| | | | | | 27.F1 | | AVAILE | 20. K | | | 11 23. ITIK | |
| NCPTI | 0 11 | ик | j GN | IX200 | | Y | | | Ye | S | | N |
| | | | | | | | | | | | | |



| Port Code | SB N | 0 | SE | 3 Date | | | |
|------------|-------|-----------------|-------|----------|--|--|--|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 | | | |
| IEC/Br | AQTP | K9121E | 0 | | | | |
| GSTIN/TYPE | 27AQT | TPK9121D1ZN GSN | | | | | |
| CB CODE | AAC | FS2452 | CCH00 |)1 | | | |
| TYPE | INV | ITE | EM | CONT | | | |
| Nos | 1 | 3 | 2 | 0 | | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

| 1INVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIF | PTION | 5 | .QUANTITY | 6UQC | 7.RAT | E 8 | VALU | JE(F/C) | 9.FO | B (INR) | 10.PMV |
|---------|----------|----------|--------|--------|-------|------------|---------|-----------|---------|----------|----------|------|---------|--------|----------|------------|
| 1 | 31 | 84212300 | HYDR | AULIC | FILTE | R SKU | | 80 | NOS | 10.37 | 7 | 82 | 9.6 | 67 | 791.84 | 932.14 |
| | | | 581/18 | | | | | | | | | | | | | |
| 11.DU | TYAMT | 12.CESS | RT | 13CES | AMT | 14.DBKCLN | /ID 15. | IGSTSTAT | 16. le | GST VA | LUE | | 17. IG | ST A | MOUNT | 18SCHCOD |
| | | | | | | Υ | | LUT | | | | | | | | 19 |
| 19. SCF | HEME DES | CRIPTION | 20. | SQC N | /ISR | 21. SQC | UQC | 2 | 2. STAT | E OF O | RIGIN | 1 | | 23. DI | STRICT | F ORIGIN |
| | Drawbad | ck | | 80 | | NOS | 3 | | Mah | arashtra | <u> </u> | | | | MUMB | Al |
| 24. PT | Abroad | 25.COMP | CES | S | 26.EN | ID USE | 27.F1 | A BENEFIT | AVAIL | ED 28 | B. RE | WAR | D BENE | FIT 2 | 9. THIRD | PARTY ITEM |
| NC | CPTI | 1I O | NR . | | G۱ | 1X200 | | Y | | | | Ye | S | | | N |
| | | | | | | | | | | | | | | | | |
| IINVSN | 2ITEMSN | 3.HS CD | | 4.DE | SCRIF | PTION | 5 | .QUANTITY | 6UQC | 7.RAT | E 8 | VALU | JE(F/C) | 9.FO | B (INR) | 10.PMV |
| 1 | 32 | 84212900 | FILTE | R TRAI | NSMIS | SSION 15 S | KU | 50 | NOS | 26.4 | | 13 | 20 | 107 | 7865.86 | 2373.05 |
| | | ļ | 581/R5 | | | | | | | | | | | | | |
| 11.DU | TYAMT | 12.CESS | RT | 13CES | AMT | 14.DBKCLN | ИD 15. | IGSTSTAT | 16. le | GST VA | LUE | | 17. IG | ST A | MOUNT | 18SCHCOD |
| | | | | | | Υ | | LUT | | | | | | | | 19 |
| 19. SCF | HEME DES | CRIPTION | 20. | SQC N | /ISR | 21. SQC | UQC | 2 | 2. STAT | E OF O | RIGIN | 1 | | 23. DI | STRICT | F ORIGIN |
| | Drawbad | ck | | 50 | | NOS | 3 | | Mah | arashtra | 3 | | | | MUMB | Al |
| 24. PT | Abroad | 25.COMP | CES | S | 26.EN | ID USE | 27.F1 | A BENEFIT | T AVAIL | ED 28 | B. REV | WAR | D BENE | FIT 29 | 9. THIRD | PARTY ITEM |
| NC | CPTI | 0 II | NR | | G۱ | 1X200 | | Υ | • | | | Ye | S | | | N |

Towns are as

OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB N | SB No S | | | | |
|------------|---------------------|---------|--------|----------|--|--|
| INNSA1 | 44895 | 65 | OCT-23 | | | |
| IEC/Br | AQTF | 0 | | | | |
| GSTIN/TYPE | 27AQTPK9121D1ZN GSN | | | | | |
| CB CODE | AAC |)FS2452 | 2CCH00 | 01 | | |
| TYPE | INV | ITE | ΞM | CONT | | |
| Nos | 1 | 3 | 2 | 0 | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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 | 4812B | 16 | 27548.11 | 1.3 | 358.13 | 0 | 0 | 0 |
| 1 | 2 | 8421B | 16 | 9897.32 | 1.6 | 158.36 | 0 | 0 | 0 |
| 1 | 3 | 8421B | 160 | 84069.77 | 1.6 | 1345.12 | 0 | 0 | 0 |
| 1 | 4 | 4812B | 96 | 443229.72 | 1.3 | 5761.99 | 0 | 0 | 0 |
| 1 | 5 | 4812B | 32 | 55018.14 | 1.3 | 715.24 | 0 | 0 | 0 |
| 1 | 6 | 560303B | 40 | 54684.69 | 1.9 | 1039.01 | 0 | 0 | 0 |
| 1 | 7 | 482399B | 40 | 78382.64 | 1.3 | 1018.97 | 0 | 0 | 0 |
| 1 | 8 | 4812B | 80 | 60143.02 | 1.3 | 781.86 | 0 | 0 | 0 |
| 1 | 9 | 4812B | 50 | 208499.31 | 1.3 | 2710.49 | 0 | 0 | 0 |
| 1 | 10 | 4812B | 30 | 127036.43 | 1.3 | 1651.47 | 0 | 0 | 0 |
| 1 | 11 | 4812B | 96 | 212200.91 | 1.3 | 2758.61 | 0 | 0 | 0 |
| 1 | 12 | 4812B | 100 | 222513.56 | 1.3 | 2892.68 | 0 | 0 | 0 |
| 1 | 13 | 8421B | 16 | 79258.29 | 1.6 | 1268.13 | 0 | 0 | 0 |
| 1 | 14 | 8421B | 16 | 84880.36 | 1.6 | 1358.09 | 0 | 0 | 0 |
| 1 | 15 | 4812B | 16 | 88096.69 | 1.3 | 1145.26 | 0 | 0 | 0 |
| 1 | 16 | 4812B | 32 | 59045.06 | 1.3 | 767.59 | 0 | 0 | 0 |
| 1 | 17 | 8421B | 68 | 324789.87 | 1.6 | 5196.64 | 0 | 0 | 0 |
| 1 | 18 | 8421B | 88 | 330572.44 | 1.6 | 5289.16 | 0 | 0 | 0 |
| 1 | 19 | 8421B | 86 | 188339.76 | 1.6 | 3013.44 | 0 | 0 | 0 |
| 1 | 20 | 4812B | 24 | 148933.19 | 1.3 | 1936.13 | 0 | 0 | 0 |
| 1 | 21 | 4812B | 16 | 255242.93 | 1.3 | 3318.16 | 0 | 0 | 0 |
| 1 | 22 | 8421B | 80 | 310914.43 | 1.6 | 4974.63 | 0 | 0 | 0 |
| 1 | 23 | 8421B | 80 | 132903.58 | 1.6 | 2126.46 | 0 | 0 | 0 |
| 1 | 24 | 8421B | 8 | 36236.33 | 1.6 | 579.78 | 0 | 0 | 0 |
| 1 | 25 | 8421B | 100 | 203473.65 | 1.6 | 3255.58 | 0 | 0 | 0 |
| 1 | 26 | 8421B | 100 | 184188.67 | 1.6 | 2947.02 | 0 | 0 | 0 |
| 1 | 27 | 8421B | 80 | 85311.95 | 1.6 | 1364.99 | 0 | 0 | 0 |
| 1 | 28 | 8421B | 14 | 19929.11 | 1.6 | 318.87 | 0 | 0 | 0 |
| 1 | 29 | 8421B | 76 | 772890.18 | 1.6 | 12366.24 | 0 | 0 | 0 |
| 1 | 30 | 8421B | 40 | 358114.04 | 1.6 | 5729.82 | 0 | 0 | 0 |
| 1 | 31 | 8421B | 80 | 67791.84 | 1.6 | 1084.67 | 0 | 0 | 0 |
| 1 | 32 | ▶ 8421B | 50 | 107865.86 | 1.6 | 1725.85 | 0 | 0 | 0 |

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 | ORC | DOO | 482 | | | |
| 1 | 1 | CHR | SQC | | | 1 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 1 | DTY | RDT | RODTEPY | Claimed | 1 | KGS |
| 1 | 2 | ORC | DOO | 482 | | | |
| 1 | 2 | CHR | SQC | | | 16 | NOS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 2 | DTY | RDT | RODTEPY | Claimed | 16 | NOS |
| 1 | 3 | ORC | DOO | 482 | | | |
| 1 | 3 | CHR | SQC | | | 160 | NOS |

Glossary



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

| Port Code | SB N | lo | SE | 3 Date | | | |
|------------|-------|-----------------|--------|----------|--|--|--|
| INNSA1 | 44895 | 65 | OCT-23 | | | | |
| IEC/Br | AQTF | K9121E | 0 | | | | |
| GSTIN/TYPE | 27AQT | TPK9121D1ZN GSN | | | | | |
| CB CODE | AAC |)FS2452 | CCH00 |)1 | | | |
| TYPE | INV | ITE | EM | CONT | | | |
| Nos | 1 | 3 | 2 | 0 | | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

| .INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQ(|
|--------|----------|------------|--------------|----------------|-------------|--|-------|
| 1 | 3 | ORC | EPT | NCPTI | | 1 | 0.0 |
| 1 | 3 | DTY | GCESS | NOFTI | | 0 | INR |
| 1 | 3 | ORC | STO | 27 | | - | IIVI |
| 1 | 3 | DTY | RDT | RODTEPY | Claimed | 160 | NOS |
| 1 | 4 | ORC | DOO | 482 | Ciamica | 100 | 1100 |
| 1 | 4 | CHR | SQC | .02 | | 1 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | · | |
| 1 | 4 | DTY | GCESS | | | 0 | INF |
| 1 | 4 | ORC | STO | 27 | | | |
| 1 | 4 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 5 | ORC | DOO | 482 | | | |
| 1 | 5 | CHR | SQC | | | 1 | KG |
| 1 | 5 | ORC | EPT | NCPTI | | | |
| 1 | 5 | DTY | GCESS | | | 0 | INF |
| 1 | 5 | ORC | STO | 27 | | | |
| 1 | 5 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 6 | ORC | DOO | 482 | | | |
| 1 | 6 | CHR | SQC | | | 1 | KG |
| 1 | 6 | ORC | EPT | NCPTI | | | |
| 1 | 6 | DTY | GCESS | | | 0 | INF |
| 1 | 6 | ORC | STO | 27 | | | |
| 1 | 6 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 7 | ORC | DOO | 482 | | | |
| 1 | 7 | CHR | SQC | | | 1 | KG |
| 1 | 7 | ORC | EPT | NCPTI | | | |
| 1 | 7 | DTY | GCESS | | | 0 | INF |
| 1 | 7 | ORC | STO | 27 | | | |
| 1 | 7 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 8 | ORC | DOO | 482 | | | |
| 1 | 8 | CHR | SQC | | | 1 1 | KG |
| 1 | 8 | ORC | EPT | NCPTI | | _ | |
| 1 | 8 | DTY | GCESS | | | 0 | INF |
| 1 | 8 | ORC | STO | 27 | | | 1.0 |
| 1 | 8 | DTY | RDT | RODTEPY | Claimed | 1 1 | KG |
| 1 | 9 | ORC | D00 | 482 | | | 1/0/ |
| 1 | 9 | CHR | SQC | | | 1 1 | KG |
| 1 | 9 | ORC | EPT | NCPTI | | | 15.15 |
| 1 | 9 | DTY | GCESS | 07 | | 0 | INF |
| 1 | 9 | ORC | STO | 27 | 01 : 1 | 4 | 1/0 |
| 1 | 9 | DTY | RDT | RODTEPY | Claimed | 1 1 | KG |
| 1 | 10 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 10 | ORC | D00 | 482 | | 1 | 1/0 |
| 1 | 10 | CHR | SQC | NODTI | | 1 | KG |
| 1 | 10 | ORC | EPT | NCPTI | | 0 | INF |
| 1 | 10 10 | DTY ORC | GCESS STO | 27 | | 0 | IINI |
| | | | | | | | |
| 1 | 11 11 | ORC CHR | DOO SQC | 482 | | 1 | KG |
| 1 | 11 | ORC | EPT | NCPTI | | 1 | 1 7.0 |
| 1 | 11 | DTY | GCESS | INCITI | | 0 | INF |
| 1 | 11 | ORC | STO | 27 | | | IINE |
| 1 | 11 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 12 | ORC | DOO | 482 | Ciaiilleu | | 100 |
| 1 | 12 | ORC | EPT | NCPTI | | + | + |
| 1 | 12 | DTY | GCESS | INCITI | | 0 | INF |
| 1 | 12 | ORC | STO | 27 | | + 0 | IINI |
| 1 | 12 | DTY | RDT | RODTEPY | Claimed | 1 | KG |
| 1 | 12 | CHR | SQC | NODIEFI | Ciaiilleu | 1 | KG |
| 1 | 13 | ORC | DOO | 482 | | | 1.0. |
| 1 | 13 | CHR | SQC | 704 | | 16 | NO: |

Glossary



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

| Port Code | SB N | 0 | SE | 3 Date | | |
|------------|-------|-------------------|--------|----------|--|--|
| INNSA1 | 44895 | 65 | OCT-23 | | | |
| IEC/Br | AQTF | AQTPK9121D | | | | |
| GSTIN/TYPE | 27AQT | 27AQTPK9121D1ZN (| | | | |
| CB CODE | AAC | FS2452 | CCH00 |)1 | | |
| TYPE | INV | ITE | EM | CONT | | |
| Nos | 1 | 3 | 2 | 0 | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

SB22141020231730

PART - IV - EXPORT SCHEME DETAILS

| D. SINGLE WINDOW DECLARATION | | | | | | | | |
|------------------------------|----------|------------|--------------|----------------|-------------|------------|-------|--|
| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC | |
| 1 | 13 | ORC | EPT | NCPTI | | | | |
| 1 | 13 | DTY | GCESS | A | | 0 | INR | |
| 1 | 13 | ORC | STO | 27 | | | | |
| 1 | 13 | DTY | RDT | RODTEPY | Claimed | 16 | NOS | |
| 11 | 14 | ORC | D00 | 482 | | | | |
| 1 | 14 | CHR | SQC | NODEL | | 16 | NOS | |
| 1 | 14 14 | ORC DTY | EPT GCESS | NCPTI | | 0 | INR | |
| 1 | 14 | ORC | STO | 27 | | U | IINK | |
| 1 | 14 | DTY | RDT | RODTEPY | Claimed | 16 | NOS | |
| 1 | 15 | ORC | DOO | 482 | Olainica | 10 | 1100 | |
| 1 | 15 | CHR | SQC | 102 | | 1 | KGS | |
| 1 | 15 | ORC | EPT | NCPTI | | | | |
| 1 | 15 | DTY | GCESS | | | 0 | INR | |
| 1 | 15 | ORC | STO | 27 | | | | |
| 1 | 15 | DTY | RDT | RODTEPY | Claimed | 1 | KGS | |
| 1 | 16 | ORC | D00 | 482 | | | | |
| 1 | 16 | CHR | SQC | 1 | | 1 | KGS | |
| 1 | 16 | ORC | EPT | NCPTI | | 1 | 1, | |
| 1 | 16 | DTY | GCESS | 1 07 | | 0 | INR | |
| 1 | 16 | ORC | STO | 27 | Oleteral | 4 | 1/00 | |
| 1 | 16 | DTY | RDT | RODTEPY | Claimed | 1 | KGS | |
| 1 | 17 17 | ORC CHR | DOO SQC | 482 | | 68 | NOS | |
| 1 | 17 | ORC | EPT | NCPTI | | 00 | NOS | |
| 1 | 17 | DTY | GCESS | NOFII | | 0 | INR | |
| 1 | 17 | ORC | STO | 27 | | 0 | IIVIX | |
| 1 | 17 | DTY | RDT | RODTEPY | Claimed | 68 | NOS | |
| 1 | 18 | ORC | DOO | 482 | - Claimou | | 1.00 | |
| 1 | 18 | CHR | SQC | | | 88 | NOS | |
| 1 | 18 | DTY | GCESS | | | 0 | INR | |
| 1 | 18 | ORC | EPT | NCPTI | | | | |
| 1 | 18 | ORC | STO | 27 | | | | |
| 1 | 18 | DTY | RDT | RODTEPY | Claimed | 88 | NOS | |
| 1 | 19 | DTY | GCESS | | | 0 | INR | |
| 1 | 19 | ORC | STO | 27 | 01-11 | 00 | NOO | |
| 1 | 19 19 | ORC ORC | RDT DOO | RODTEPY 482 | Claimed | 86 | NOS | |
| 1 | 19 | CHR | SQC | 402 | | 86 | NOS | |
| 1 | 19 | ORC | EPT | NCPTI | | - 00 | 1100 | |
| 1 | 20 | ORC | DOO | 482 | | 1 | | |
| 1 | 20 | CHR | SQC | 1 | | 1 | KGS | |
| 1 | 20 | ORC | EPT | NCPTI | | | | |
| 1 | 20 | DTY | GCESS | | | 0 | INR | |
| 1 | 20 | ORC | STO | 27 | | | | |
| 1 | 20 | DTY | RDT | RODTEPY | Claimed | 1 | KGS | |
| 11 | 21 | ORC | DO0 | 482 | | <u> </u> | 1/00 | |
| 1 | 21 | CHR | SQC | NODT | | 1 | KGS | |
| 1 | 21 | ORC | EPT GCESS | NCPTI | | 1 | INR | |
| 1 | 21 21 | DTY ORC | STO | 27 | | 0 | IINK | |
| 1 | 21 | DTY | RDT | RODTEPY | Claimed | 1 | KGS | |
| 1 | 22 | ORC | DOO | 482 | Jiannou | <u>'</u> | 1,,00 | |
| 1 | 22 | CHR | SQC | 102 | | 80 | NOS | |
| 1 | 22 | ORC | EPT | NCPTI | | 1 00 | 1 | |
| 1 | 22 | DTY | GCESS | | | 0 | INR | |
| 1 | 22 | ORC | STO | 27 | | | | |
| 1 | 22 | DTY | RDT | RODTEPY | Claimed | 80 | NOS | |
| 1 | 23 | ORC | DOO | 482 | | | | |
| 1 | 23 | CHR | SQC | | | 80 | NOS | |

Glossary



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

| Port Code | SB N | 0 | SE | 3 Date | | |
|------------|-------|-------------------|--------|----------|--|--|
| INNSA1 | 44895 | 65 | OCT-23 | | | |
| IEC/Br | AQTF | AQTPK9121D | | | | |
| GSTIN/TYPE | 27AQT | 27AQTPK9121D1ZN (| | | | |
| CB CODE | AAC | FS2452 | CCH00 |)1 | | |
| TYPE | INV | ITE | EM | CONT | | |
| Nos | 1 | 3 | 2 | 0 | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

| 1 INIVENI | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQ0 |
|---------------|----------|------------|--------------|---------------|-------------|--------------|------------|
| I.INV5N | | | | | 6.INFO TEXT | 7.INFO WSK | 8.000 |
| 1 | 23 | ORC | EPT | NCPTI | | | |
| 1 | 23 | DTY | GCESS | 4 - | | 0 | INR |
| 1 | 23 | ORC | STO | 27 | Ole terral | 00 | NOC |
| 1 | 23 | DTY | RDT | RODTEPY | Claimed | 80 | NOS |
| 1 | 24 24 | ORC CHR | DOO SQC | 482 | | 8 | NOS |
| 1 | 24 | ORC | EPT | NCPTI | | 0 | NOS |
| 1 | 24 | DTY | GCESS | NOI II | | 0 | INR |
| | 24 | ORC | STO | 27 | | | 1 |
| 1 | 24 | DTY | RDT | RODTEPY | Claimed | 8 | NOS |
| 1 | 25 | ORC | DOO | 482 | | | |
| 1 | 25 | CHR | SQC | | | 100 | NOS |
| 1 | 25 | ORC | EPT | NCPTI | | | |
| 11 | 25 | DTY | GCESS | | | 0 | INR |
| 1 | 25 | ORC | STO | 27 | | | |
| 1 | 25 | DTY | RDT | RODTEPY | Claimed | 100 | NOS |
| <u>1</u> 1 | 26 | ORC | DOO | 482 | | 400 | NOC |
| 1 1 | 26 26 | CHR DTY | SQC GCESS | | | 100 | NOS INR |
| 1 | 26 | ORC | EPT | NCPTI | | 0 | IINK |
| 1 | 26 | ORC | STO | 27 | | | |
| 1 | 26 | DTY | RDT | RODTEPY | Claimed | 100 | NOS |
| 1 | 27 | ORC | DOO | 482 | Glairiea | 100 | 1100 |
| 1 | 27 | CHR | SQC | 102 | | 80 | NOS |
| 1 | 27 | ORC | EPT | NCPTI | | | |
| 1 | 27 | DTY | GCESS | | | 0 | INR |
| 1 | 27 | ORC | STO | 27 | | | |
| 1 | 27 | DTY | RDT | RODTEPY | Claimed | 80 | NOS |
| 1 | 28 | ORC | DOO | 482 | | | |
| 1 | 28 | CHR | SQC | NODTI | | 14 | NOS |
| <u>1</u> 1 | 28 | ORC | EPT | NCPTI | | 0 | INR |
| 1 | 28 28 | DTY ORC | GCESS STO | 27 | | 0 | INK |
| 1 | 28 | DTY | RDT | RODTEPY | Claimed | 14 | NOS |
| 1 | 29 | ORC | DOO | 482 | Claimed | 14 | 1100 |
| 1 | 29 | CHR | SQC | 402 | | 76 | NOS |
| 1 | 29 | ORC | EPT | NCPTI | | | 1 |
| 1 | 29 | DTY | GCESS | | | 0 | INR |
| 1 | 29 | ORC | STO | 27 | | | |
| 1 | 29 | DTY | RDT | RODTEPY | Claimed | 76 | NOS |
| 1 | 30 | ORC | DOO | 482 | | | |
| 1 | 30 | CHR | SQC | NO. | | 40 | NOS |
| 1 | 30 | ORC | EPT | NCPTI | | | 13.15 |
| 1 | 30 | DTY | GCESS | 07 | | 0 | INR |
| <u>1</u> 1 | 30 30 | ORC DTY | STO RDT | 27 RODTEPY | Claimed | 40 | NOS |
| 1 | 31 | ORC | DOO | 482 | Claimed | 40 | INOC |
| 1 | 31 | CHR | SQC | 702 | | 80 | NOS |
| 1 | 31 | ORC | EPT | NCPTI | | | 1,,00 |
| 1 | 31 | DTY | GCESS | | | 0 | INR |
| 1 | 31 | ORC | STO | 27 | | | |
| 1 | 31 | DTY | RDT | RODTEPY | Claimed | 80 | NOS |
| 1 | 32 | ORC | D00 | 482 | · | | |
| 1 | 32 | CHR | SQC | | | 50 | NOS |
| 1 | 32 | ORC | EPT | NCPTI | | | |
| 1 | 32 | DTY | GCESS | | | 0 | INR |
| 1 | 32 | ORC | STO | 27 | 01 : : | | |
| 1 | 32 | DTY | RDT | RODTEPY | Claimed | 50 | NO: |

Glossary

| Port Code | SB N | lo | SE | 3 Date | | |
|------------|-------|---------|--------|----------|--|--|
| INNSA1 | 44895 | 65 | 09-0 | OCT-23 | | |
| IEC/Br | AQTF |) | 0 | | | |
| GSTIN/TYPE | 27AQT | GSN | | | | |
| CB CODE | AAC |)FS2452 | 2CCH00 |)1 | | |
| TYPE | INV | ITI | EΜ | CONT | | |
| Nos | 1 | 3 | 2 | 0 | | |
| PKG | 86 | G.WT | KGS | 1779.798 | | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

| | | | | | EXPORT SO | J. I L IVI L | | • | | | | | |
|--|--|-------------------------------|---|---------|--|------------------|---|----------|----------------|---|--------------------------|---|--|
| 4 INVON | 2.ITMSNO | 2.0.000 | E. SII | | NDOW DECLA | | | | CENTAGE | Z VIELD E | СТ | O INC | |
| 1.INVSN | 2.11 WISNO | 3.C SNO | | 4.NAM | <u> </u> | 5. | CODE | 6.PER | CENTAGE | 7.YIELD P | ' C1 | 8.ING | |
| | | | F. | SINGLE | WINDOW DEC | LARATION | I - CONT | ROL | | | | | |
| 1.INVSN | 2.ITMSNO | 3.CONTRO | DL TYPE | 4. | LOCATION | 5.ST [| T 6.EN | D DT 7 | 7.RES CD | 8.RE | S TE | XT | |
| | | | | | | | | | | | | | |
| | | | | | G.SUPPORTIN | | ENTS | | | | | | |
| 1.INVSN | | 3 DOCTYPCD | | | 5. II | | 6.PA | RTY CD | 7.ISSUE P | | | 9.EXP D | |
| 1 | <u> </u> | 380000 271000 | SAYANI SAYANI | | | 000012570 | | | INDIA INDIA | 09-OCT- | | | |
| 1 | 0 | 165000 | SAYANI | | | 00012572 | | | INDIA | 09-OCT-2 | | | |
| 1 | 0 | 934000 | SAYANI | SONS | 20231009 | 000012569 | | | INDIA | 09-OCT- | 23 | | |
| 1 | 0 | 101000 | SAYANI | SONS | | 00012573 | | | INDIA | 09-OCT- | 23 | | |
| | | | | | H.INVOICE | E DETAILS | | | | | | | |
| 1.SNO | | | 2.INVO | ICE NO | | | | 3.INV | DICE AMOU | NT | 4.CU | JRRENCY | |
| 1 | | | AUTO | D-1005 | | | | | 66351 | | | USD | |
| | | | | | I.CONTAINE | ER DETAIL | S | | | | | | |
| 1.SNO | | | 2.CON | TAINER | | | | | 3.SEAL | | 4. | DATE | |
| | | | | | | | | | | <u>'</u> | | | |
| | | | | | J.AR4 D | ETAILS | | | | | | | |
| 1.INVSN | 2.ITMSN | 3.AR4 I | NUMBER | 4.Al | R4 DATE 5.0 | COMMISSI | ONERAT | E | 6.DIVISION | N | 7.R | ANGE | |
| | | | | | | | | | | | | | |
| | | | | | K. THIRD PAI | RTY DETAI | LS | | | | | | |
| 1.INVSN | 2.ITMSN | 1.INVSN 2.ITMSN 3.IEC 4. EXPO | | | | | | - 4000 | ECC | COCT | 5. ADDRESS 6.GSTN ID ANI | | |
| | | | | | | | | 5. ADDR | ESS | 0.651 | וא וט | AITO 111 | |
| | | | 7 | =/ < | OKTEK NAME | | , | 5. ADDR | E33 | 6.651 | וא וט | AIND III | |
| | | | L. ITE | | FACTURER/PF | RODUCER/ | | | | 6.651 | | | |
| 1.INVSN | 2.ITMSN | 3.TYPE | L. ITE | M MANUI | | | | R DETAIL | | 7.ADDRESS | | AND 111 | |
| 1.INVSN | 2.ITMSN | 3.TYPE | | M MANUI | 5.SOURCE S | STATE 6 | GROWER TRANS (| R DETAIL | | | | A110 111 | |
| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFA | M MANUI | FACTURER/PF | STATE 6 | GROWER TRANS (| R DETAIL | | | | | |
| 1.INVSN | | 4/ | 4.MANUFA | M MANUI | 5.SOURCE S | STATE 6. | GROWER TRANS (| R DETAIL | | | | AND III | |
| | | 4/ | 4.MANUFA | M MANUI | FACTURER/PF 5.SOURCE S M. RODTER | DETAILS C 5. N | GROWER | R DETAIL | | 7.ADDRESS | | AND III | |
| 1.INVSN | 2.ITMSN 1 2 | 4/ | 4.MANUFAC | M MANUI | 5.SOURCE S M. RODTER 4. UQ | P DETAILS C 5. N | GROWER TRANS (IO. OF U | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 | | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 1.INVSN | 2.ITMSN 1 2 3 | 4/ | 4.MANUFAC QUANTITY 1 16 160 | M MANUI | 5.SOURCE S M. RODTER 4. UQ KGS NOS | P DETAILS C 5. N | GROWER TRANS (IO. OF U | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 | | | |
| 1.INVSN | 2.ITMSN 1 2 | - 47 | 4.MANUFAC | M MANUI | 5.SOURCE S M. RODTEI 4. UQ KGS NOS NOS KGS | P DETAILS C 5. N | GROWER TRANS (IO. OF U | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 | | | |
| 1.INVSN | 2.ITMSN 1 2 3 4 5 6 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 | M MANUI | FACTURER/PF 5.SOURCE S M. RODTEF 4. UQ KGS NOS NOS KGS KGS KGS | STATE 6. | GROWER TRANS (IO. OF U 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 | | ARD 111 | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 | M MANUI | FACTURER/PF 5.SOURCE S M. RODTEF 4. UQ KGS NOS KGS KGS KGS KGS | STATE 6. | GROWER TRANS (IO. OF U | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 | | | |
| 1.INVSN | 2.ITMSN 1 2 3 4 5 6 7 8 8 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 | M MANUI | M. RODTEI M. RODTEI 4. UQ KGS NOS KGS KGS KGS KGS | BTATE 6. | GROWER TRANS (1) 10. OF U 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 | M MANUI | FACTURER/PF 5.SOURCE S M. RODTEF 4. UQ KGS NOS KGS KGS KGS KGS | BTATE 6. | GROWER TRANS (IO. OF U | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 | M MANUI | FACTURER/PF 5.SOURCE \$ M. RODTEF 4. UQ KGS NOS KGS KGS KGS KGS KGS KGS KGS K | P DETAILS C 5. N | GROWER TRANS (1) 10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | M. RODTER 4. UQ KGS NOS KGS KGS KGS KGS KGS KGS KGS K | P DETAILS C 5. N | 10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | M. RODTER M. RODTER 4. UQ KGS NOS KGS KGS KGS KGS KGS KGS KGS K | STATE 6. | GROWER TRANS (1) 10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 | | | |
| 1.INVSN: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | M. RODTER M. RODTER 4. UQ KGS NOS KGS KGS KGS KGS KGS KGS KGS K | STATE 6. | GROWER TRANS (10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 | | | |
| 1.INVSN: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | S.SOURCE S | P DETAILS C 5. N | GROWER TRANS (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 | | | |
| 1.INVSN: 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | S.SOURCE S | P DETAILS C 5. N | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 3897 | | | |
| 1.INVSN: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | M MANUI | S.SOURCE S | PDETAILS C 5. N | GROWER TRANS (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 6 16 16 16 1 1 1 1 | M MANUI | S.SOURCE S | STATE 6. | GROWER TRANS (1) 10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 3897 3306 1883 1638 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 1 1 6 8 8 8 8 6 1 1 | M MANUI | S.SOURCE S | STATE 6. | GROWER TRANS (1) 10. OF U 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 3897 3306 1883 1638 2808 | | | |
| 1.INVSN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2.ITMSN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | - 47 | 4.MANUFAC QUANTITY 1 16 160 1 1 1 1 1 1 1 1 1 6 16 16 16 1 1 1 1 | M MANUI | S.SOURCE S | STATE 6. | GROWER TRANS (1) 10. OF U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | R DETAIL | | 7.ADDRESS 6. VALUE 303 119 1009 4876 605 3 862 662 2293 1397 2334 2448 951 849 969 649 3897 3306 1883 1638 | | | |



| Port Code | SB N | SB No | | | |
|------------|-------|--------------|--------|----------|--|
| INNSA1 | 44895 | 4489565 09-0 | | | |
| IEC/Br | AQTF | 0 | | | |
| GSTIN/TYPE | 27AQT | GSN | | | |
| CB CODE | AAC |)FS2452 | 2CCH00 | 01 | |
| TYPE | INV | ITE | ΞM | CONT | |
| Nos | 1 | 3 | 2 | 0 | |
| PKG | 86 | G.WT | KGS | 1779.798 | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

| 1 | 25 | 100 | NOS | 1 | 2442 |
|---|----|-----|-----|---|------|
| 1 | 26 | 100 | NOS | 1 | 2210 |
| 1 | 27 | 80 | NOS | 1 | 1024 |
| 1 | 28 | 14 | NOS | 1 | 199 |
| 1 | 29 | 76 | NOS | 1 | 7729 |
| 1 | 30 | 40 | NOS | 1 | 4297 |
| 1 | 31 | 80 | NOS | 1 | 814 |
| 1 | 32 | 50 | NOS | 1 | 1294 |
| | | | | | |

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



| Port Code | SB N | 0 | SE | 3 Date | |
|------------|-------|-------------------|--------|----------|--|
| INNSA1 | 44895 | 65 | OCT-23 | | |
| IEC/Br | AQTF | K9121E | 0 | | |
| GSTIN/TYPE | 27AQT | 27AQTPK9121D1ZN (| | | |
| CB CODE | AAC | FS2452 | CCH00 |)1 | |
| TYPE | INV | ITE | EM | CONT | |
| Nos | 1 | 32 | | 0 | |
| PKG | 86 | G.WT | KGS | 1779.798 | |



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 PKG 86 G.WT KGS 1779.798 *SB22141020231730

PART - V - DECLARATIONS

