

8110277

03/30/15
COMMISSIONER OF CUSTOMS
ICD-KHODIYAR, AHMEDABAD

http://pcusap03.cbec.gov.in:7777/8612381

LEO Date: 28/03/2015 EXCHANGE CONTROL COPY
LEO No : 1/162
Indian Customs EDI System (ICBS)

ICD SABARMATI KALIGAD SABARMATI AHMEDABAD EXPORT
Shipping Bill for Export

SB No : 8612380 / 28/03/2015 SRC Realisation Date :
CMA : ADEFG8840MCHOOS HARIN TRANSPORT
Print Date : 30/03/2015 17:33
This consignment was not opened for physical examination by Customs
Port of BL : REJEA -
Country of BL : AE -
Port Of Idg-Code : INSBIS State of Origin : GUJARAT

EXPORTER DETAILS

OS09007339 (| BIN NO. : AGAPW1269KFT001
MANOHAR INTERNATIONAL
Branch # 0 3, GANESH DARSHAN APT.NR.SHRISAP.O BOX 37042
OFF-GOOD LUCK HALL DAKNI SOC. DUBAI
WANINAGAR, AHMEDABAD UNITED ARAB EMIRATES
- 120002

CONSIGNEE

Port of Loading : ICD SABARMATI KALIGA Total Pkgs. : 1179
Port of Discharge:Jebel Ali Loose pkts : 0
Gross Wt(KGS) : 7255.000 Net Wt(KGS) : 7142.000
Country of Dest : UNITED ARAB EMIRATES NO. of Ctrs. : 1
Nature of Cargo : C
Marks and Nos.: AS PER INVOICE. - SHIPMENT UNDER FOCUS PRODUCT SCHEME.
FOREX BANK ACC:01592090001046
RBI Waiver No/Date: /
FOB VALUE (INR) : 1297702.05 F DBR+STR(INR) : 894311.00 F
Total Drawback(INR) 894311.00 F Service Tax Refund(INR) : 80.00 F
AD. Code : 0180127 Bank a/c No : 01592090001046
I.F.S. Code : KKBK0000159 ST / Excise Regn. :

INVOICE DETAILS

Invoice 1/1
Inv.Val :1314698.90 INR 79438.00 AED
FOB Val :1297702.05 INR
Inv.no. :EKE/ISD-27/14-15 Inv Dt :25/03/2015
Nat. of con : ECIF FCurr (inv):AED
Exp Contract No:
Exchange rate :1.00 (AED) - 16.550 (INR)

	Rate	Currency	Amount
Insurance	0.00	AED	107.00
Freight:		AED	925.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		AED	0.00

Nature of payment:NA Period of Payment:

Buyer Name & Address
< SAME AS CONSIGNEE >

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Indian Customs EDI System (ICES)

ICD SABAKHATI KALIDAW SABAKHATI AHMEDABAD 382470
Shipping Bill for Export

SB No : 8612380 / 76/03/2015 BRC Realisation Date :
 CHA : ADEFG6840MCH003 HARIN TRANSPORT
 Print Date : 30/03/2015 17:33
 This consignment was not opened for physical examination by Customs
 Port of BL : AEJEA -
 Country of BL : AE -
 Port Of Ldg-Code : INSBIS State of Origin : GUJARAT

Exporter 0809007339 | Consignee
 WANOHR INTERNATIONAL

Invoice No & Date EXP/ID-27/14-15 25/03/2015 Exch. Rate 1.00 ASD = 16.550 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units	Total Val (FC)	FOB (INR)	Scheme
		Scheme Description			Decl.	PMV (INR)	Accept.	PMV (INR)	Reward	
1	82057000	HAND TOOLS, PER INVOICE								
			378000.000NDS		0.190000per1		NDS 71820.00000	1173254.11		19
		Drawback				3.46		3.46		NO
2	82057000	HAND TOOLS, PER INVOICE								
			21600.000NDS		0.270000per1		NDS 5832.00000	95271.70		19
		Drawback				4.91		4.91		NO
3	82055190	HAND TOOLS, CREEPING TOOL SET AS PER INVOICE.								
			4.000NDS		445.500000per1		NDS 1785.00000	29176.11		19
		Drawback				8120.41		8120.41		NO

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Indian Customs EDI System (ICES)

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 Shipping Bill for Export

SB No : 8612380 / 28/03/2015 BRC Realisation Date :
 CMA : ADEFGG0840WCHROOD HARIN TRANSPORT
 Print Date : 30/03/2015 17:33
 This consignment was not opened for physical examination by Customs
 Port Of BL : AEGEA
 Country of BL : AE
 Port Of Ldg-Code : INSBIS State of Origin : GUJARAT

E DRAWBACK DETAILS E

+Inv Item #	Main DBK Sr No	DBK Sr No	Total DBK Amt. for Item (INR)	DBK Qty
*			Custom Rate Adv. DBK Adv. Customs Rate Spec. DBK Rate Spec.	
+ 1	1	0	86820.80	
#	8205A		1.90 7.40	6774.000
*			5.60 22.00	
+ 1	2	0	7050.11	
#	8205A		1.90 7.40	348.000
*			5.60 22.00	
+ 1	3	0	448.00	
#	8205A		1.90 7.40	20.000
*			5.60 22.00	
TOTAL DRAWBACK (INR) :				94311.00

Vessel Name Voyage No.

E Container Details F

Con Det: CTR No size Seal No. / Date

FMLU2007009 20 049012 /30-MAR-15

Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 AED
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 78410.9894 AED
 Customs accepted Total FOB Value for DEPB ITEMS : 0.0000 AED

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item Agency Name	Document Name
-	(III) BENEFIT OF RULE 19(2) OF
-	CENTRAL EXCISE RULE 2002
-	Packing List
-	SDF Declaration
-	Appendix III with 4A declaration
-	NON-AVAILMENT OF:- (I) CENVAT
-	(II) INPUT REBATE U/R 18 AND
-	INVOICES

Signature of Exporter/CMA with Date

Let Export : Ramesh Kacharabhai Patel Dated : 28/03/2015 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs