

DYNAMIC SHIPPING AND LOGISTICS

Checklist for Shipping Bill

1/3

[Custom stn: Ahmedabad Air

Printed On : 01-Mar-2025

AEO Registration No. INBFTPP8249H0F238

AEO Role : Customs Brokers

SB No. / Date		Party Ref	
Job No	HAZ/AIR/EXP/10492/24-25		
CHA	BFTPP8249HCH001 DYNAMIC SHIPPING AND LOGISTICS		
EXPORTER DETAILS		CONSIGNEE	
AELFS6321P	GSTIN: 24AELFS6321P1ZI	AJ TRADING WLL	
PAN No: AELFS6321P	Exporter Type: Manufacturer Exporter	Address: Flat 94 ,Bldg : 3427 ,Rd 185 , block :701 ,	
S M ENGINEERING		Tubli , Kingdom of Bahrain	
Branch Ser #0		Bahrain	
1311/24 SWAMINARAYAN SOCIETY			
ASALALI , DASCROI			
AHMEDABAD			
Port Of Loading	Ahmedabad Air Cargo(INAMD4)	Nature of Cargo	P - Non Containerised Packaged
Port Of Discharge	Bahrain(BHBAH)	Total Packages	1 PKG
Port Of Destination	Bahrain(BHBAH)	No Of Cntrs	
Discharge Country	Bahrain	Loose pkts.	
Country of Dest	Bahrain	Gross Weight	487.000 KGS
Master AWB No		Net Weight	385.000 KGS
House AWB No		Total FOB (INR)	600456.90
Rotation No/Dt.		IGST Taxable Value(INR)	0.00
State of Origin	GUJARAT	IGST Amount(INR)	0.00
Ad. Code	6390809	Comp. Cess (INR)	0.00
Forex Bank A/c No		DBK+STR (INR)	9006.85
RBI Waiver No/Dt		STR Amount (INR)	
DBK Bank A/c No		Total DBK (INR)	9006.85
		RODTEP Amount(INR)	5404.11

Invoice Details		Invoice 1 / 1	
Inv. No	49-24-25	Inv. Value	USD 6978.00 (INR 600456.90)
Inv. Date	27-Feb-2025	FOB Value	USD 6978.00 (INR 600456.90)
Nature of contract	FOB	Exp Contract No.	
Unit Price Includes	None	Exp Contract Date	
Inv. Currenc USD	Exch. Rate 1 USD = 86.0500 INR		
	Rate Currency Amount		
Insurance			
Freight			
Discount			
Commission			
Other Deduction		USD	0.25
Packing Charges		USD	203.25
Nature Of Payment	DA	Period Of Payment	0 days
Marks & Nos			

Buyer's Name & Address	SAME AS CONSIGNEE	AEO Code
		AEO Country
		AEO Role
		Third Party Name & Addr.

EOU IEC **Branch Sno** 0
Factory Address

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC) FOB Val(INR)			
	Reward Item				
1	84341000	Homogenizer model SME HM500 ,500 LPH ,pressure 175 bar with two stage			
1.000	19 (Drawback (DBK))				
NOS		6325.000000/NOS	6325.00	616631.57	616631.57
	Yes	6514.52 560574.15	LUT	0.00	

Total PMV	616631.57
Total IGST	0.00
Total PMV (Gross)	616631.57
Total IGST (Gross)	0.00

DYNAMIC SHIPPING AND LOGISTICS

Checklist for Shipping Bill

2/3

Printed On : 01-Mar-2025

AEO Registration No. INBFTPP8249H0F238

AEO Role : Customs Brokers

SB No. / Dat

Job No HAZ/AIR/EXP/10492/24-25

CHA BFTPP8249HCH001 DYNAMIC SHIPPING AND LOGISTICS

EXPORTER DETAILS

AELFS6321P
S M ENGINEERING
Branch Ser #0
1311/24 SWAMINARAYAN SOCIETY
ASALALI , DASCROI
AHMEDABAD

CONSIGNEE

AJ TRADING WLL
Address: Flat 94 ,Bldg : 3427 ,Rd 185 , block :701 ,
Tubli , Kingdom of Bahrain
Bahrain

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV
Qty	Exim Scheme Code & description	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC) FOB Val(INR)			
	Reward Item				
2	84341000	SPARES FOR HOMGINIZER			
1.000	19 (Drawback (DBK))				
NOS		450.000000/NOS	450.00	43871.02	43871.02
	Yes	463.48 39882.75	LUT	0.00	
Total PMV					43871.02
Total IGST					0.00
Total PMV (Gross)					660502.59
Total IGST (Gross)					0.00

DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate Custom SPE	DBK Rate DBK SPE	DBK Qty / Unit	DBK Amount
1	1	8434B		1.50 0.00	1.000 / NOS	8408.61
1	2	8434B		1.50 0.00	1.000 / NOS	598.24
Total						9006.85

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	1.000000 NOS	438 - AHMADABAD	GUJARAT	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/2	1.000000 NOS	438 - AHMADABAD	GUJARAT	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPY	Claimed	1.000000	NOS
1	2	Duty	Remission of Duty	RODTEPY	Claimed	1.000000	NOS

END USE INFORMATION

Code Inv / Item Sr.No.

GNX200 1/1, 1/2

Code Description

GNX200 Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	1.000000	0.900		1	5045.17
1/2	RODTEPY	1.000000	0.900		1	358.94
Total						5404.11

DYNAMIC SHIPPING AND LOGISTICS

Checklist for Shipping Bill

3/3

Printed On : 01-Mar-2025

AEO Registration No. INBFTPP8249H0F238

AEO Role : Customs Brokers

SB No. / Dat

Job No HAZ/AIR/EXP/10492/24-25

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1, 1/2

Decl. Cod Declaration

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.

DECLARATION

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, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date