



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

Port Code	SB No	SB Date
INNSA1	1966426	23-JUN-23
IEC/Br	0392068460	0
GSTIN/TYPE	27AAACF3557C1ZX GSN	
CB CODE	APOPk7553BCH001	
TYPE	INV	ITEM
Nos	1	8
PKG	700	G.WT KGS 12250



*SB22240620231201

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	N	Y	Y	N	N		Y	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		JAPAN			
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	FORSTAR FROZEN FOODS PRIVATE LIMITED. 505 A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI Mumbai					MARUHA NICHIRO CORPORATION., SHRIMP TRADE SECTION-1,MARINE PRODU CTS TRADE DEPARTMENT NO.3 2-20 3-C HOME,TOYOSU KOTO-K JP						
	2.Type Private					8. GSTIN / TYPE		27AAACF3557C1ZX GSN				
	3. AD CODE:		0510062			9.FOREX BANK A/C NO.		02XXXXXXXXXX193				
	4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.		31XXXXXXXXXX294				
	5.CB NAME AARYAN CLEARING AGENCY					11. IFSC NO.		UBIN0549576				
C.VALU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	5688724.15	92332	0	0	0		170662	176350		0		
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	FFFPL/27/23-24	71064	USD		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	OOLU3883349	PACK03063795	23-JUN-23	1								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED			700	1	0				
6.MARKS & NUMBERS		AS PER INVOICE										
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.		43/119						
	5.Submission	23-JUN-23	16:43	6.LEO Date.		24-JUN-23						
	5.Assessment			8.BRC Realisation Date		31-MAR-24						
	7.Examination	24-JUN-23	11:53									
9.LEO	24-JUN-23	12:00										

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.06.24 12:04:21 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise 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 Authozed 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

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IEC/Br	0392068460	0
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CB CODE	APOPk7553BCH001	
TYPE	INV	ITEM
Nos	1	8
PKG	700	G.WT KGS 12250



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

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	FFFPL/27/23-24 20/06/2023				0510062	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	FORSTAR FROZEN FOODS PRIVATE LIMITED. 505 A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 400076			MARUHA NICHIRO CORPORATION., SHRIMP TRADE SECTION-1,MARINE PRODU CTS TRADE DEPARTMENT NO.3 2-20 3-C HOME,TOYOSU KOTO-KU TOKYO-135-8608,					
	3.THIRD PARTY NAME & ADDRESS			4.BUYER AEO STATUS					
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	71064 USD	69929 USD	1135 USD	0	0	0	0		1 USD INR 81.35
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	03061740	IN FROZEN FORM FROZEN INDIAN SHRIMPS BLA CK TIGER HEAD-LESS GRADE-II	7560	KGS	9.4	71064		
	2	03061740	(PACKING : 6X1.8 KGS BLOCK WITHOUT INNER BOX PER PLAIN MASTER CARTON)	.001	KGS	.0001	0		
	3	03061740	MPEDA NO.MA1/MT/036/05 DT:10/02/2005 VAL ID UPTO:10/02/2026	.001	KGS	.0001	0		
	4	03061740	MANUFACTURER/PROCESSOR/PACKER FORSTAR FR OZEN FOODS PVT LTD.PLOT NO. M-53, MIDC I NDL.AREA, TALOJA,	.001	KGS	.0001	0		
	5	03061740	NEW BOMBAY-410 208,INDIA,EIC APPROVAL NO .209	.001	KGS	.0001	0		
	6	03061740	I/WE UNDERTAKE TO ABIDE BY THE PROVISION S OF FOREIGN EXCHANGE MANAGEMENT ACT,199 9.	.001	KGS	.0001	0		
	7	03061740	AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.	.001	KGS	.0001	0		
	8	03061740	"SUPPLY MEANT FOR EXPORT UNDER LETTER O F UNDERTAKING WITHOUT PAYMENT OF INTEGRA TED TAX", (GST)	.001	KGS	.0001	0		

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

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TYPE	INV	ITEM
Nos	1	8
PKG	700	G.WT KGS 12250



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

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	03061740	INDIAN FROZEN FORM FROZEN INDIAN SHRIMPS BLA CK TIGER HEAD-LESS GRADE-II	7560	KGS	9.4	71064	5688724.15	827.72
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				Y	LUT			19	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback			7560	KGS	Maharashtra			MUMBAI	
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	03061740	(PACKING : 6X1.8 KGS BLOCK WITHOUT INNER BOX PER PLAIN MASTER CARTON)	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	03061740	MPEDA NO.MA1/MT/036/05 DT:10/02/2005 VAL ID UPTO:10/02/2026	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	03061740	MANUFACTURER/PROCESSOR/ PACKER FORSTAR FR OZEN FOODS PVT LTD.PLOT NO. M-53, MIDC I NDL.AREA, TALOJA,	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	N				

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

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PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	03061740	NEW BOMBAY-410 208,INDIA,EIC APPROVAL NO .209	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad		25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR	FSH100	Y		No		N	
1	6	03061740	I/WE UNDERTAKE TO ABIDE BY THE PROVISION S OF FOREIGN EXCHANGE MANAGEMENT ACT,199 9,	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad		25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR	FSH100	Y		No		N	
1	7	03061740	AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad		25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR	FSH100	Y		No		N	
1	8	03061740	"SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRA TED TAX", (GST)	.001	KGS	.0001	0	0	10
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			.001	KGS	Maharashtra			MUMBAI	
24. PT Abroad		25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR	FSH100	Y		No		N	

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		12250



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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.ROSTL AMT
1	1	030601B	7560	5688724.15	3	170661.72	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	ORC	STO	27			
1	1	CHR	SQC			7560	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	DTY	RDT	RODTEPY	Claimed	7560	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	482			
1	2	CHR	SQC			.001	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	482			
1	3	CHR	SQC			.001	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	4	ORC	STO	27			
1	4	ORC	DOO	482			
1	4	CHR	SQC			.001	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	5	ORC	STO	27			
1	5	ORC	DOO	482			
1	5	CHR	SQC			.001	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	6	ORC	STO	27			
1	6	ORC	DOO	482			
1	6	CHR	SQC			.001	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	7	ORC	STO	27			
1	7	ORC	DOO	482			
1	7	CHR	SQC			.001	KGS
1	7	ORC	EPT	NCPTI			
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	.001	KGS
1	8	ORC	STO	27			
1	8	ORC	DOO	482			
1	8	CHR	SQC			.001	KGS

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code **FOB** - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text **ST DT** - Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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OTHER ADDITIONAL INFORMATION



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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	8	ORC	EPT	NCPTI			
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	.001	KGS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	AARYAN91111	2023062300094692		MAHARASHTR	23-JUN-23	
1	1	165000	AARYAN91111	2023062300094693		MAHARASHTR	23-JUN-23	
1	1	934000	AARYAN91111	2023062300094691		MAHARASHTR	23-JUN-23	
1	1	1010DC	AARYAN91111	2023062300094694		MAHARASHTR	23-JUN-23	
1	1	856000	AARYAN91111	2023062300094695		MAHARASHTR	23-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	FFFPL/27/23-24	71064	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	OOLU3883349	PACK03063795	23-JUN-23

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	7560	KGS	1	176350
1	2	.001	KGS	1	0
1	3	.001	KGS	1	0
1	4	.001	KGS	1	0
1	5	.001	KGS	1	0
1	6	.001	KGS	1	0
1	7	.001	KGS	1	0
1	8	.001	KGS	1	0

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text **ST DT** -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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

Port Code	SB No	SB Date		
INNSA1	1966426	23-JUN-23		
IEC/Br	0392068460	0		
GSTIN/TYPE	27AAACF3557C1ZX GSN			
CB CODE	APOP7553BCH001			
TYPE	INV	ITEM	CONT	
Nos	1	8	1	
PKG	700	G.WT	KGS	12250



*SB22240620231201

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :APOP7553BCH001

PLACE

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