

# EIR Report



Vessel Name	DA PING	VIA	223003
Voyage Number	76	EGM Rotation Number	241598 23.02.2022
Expected time of arrival		Gate Open Time	2/26/22 1:00 PM
EIR No:-	E2228020217	Gate Cut Off Time	3/2/22 6:00 PM

Container No.	TCLU4854048		Load
ISO Code	45G1	Port of Origin / DPE Type	INMAA1GDL1
Height	96	Port of Discharge	MMRGN
Type / Category	HC / GP	Final Destination	MMRGN
Length	40	Custom Seal	ESSC00243303
Gr.Weight(in kgs)	24900	Liner Seal	044393
Commodity Code	52051410	Shipper seal	

### Special Stowage Instruction

Reefer Temp Setting		IMDG Code / HZ Class(if hazardous)	/
Out of Gauge			
Over Height	Over Width		Over Length
	Right	Left	Front Rear

Vessel Operator	SAMUDERA SHIPPING LINES INDIA P	Custom House Agent	C077 - JEENA & COMPANY
Container Operator	SOL - SEAPORT LINES INDIA PVT LTD		
Truck Plate No	TN18D4864	Driver Name	
Haulier/Owner	SELF		
Shipping Bill No	8565832	Shipping Bill Date	2/28/22 12:00 AM
Yard Range	B__S__R__L	Customs Verification	
Actual Range	B__S__R__L		
CFS exit time	2/28/22 12:00 AM		
CITPL arrival time			
CITPL exit time			

### Particulars Required by CITPL

To Be filled by Person effecting Shipment/Delivery  
 Roof Panel and Under structure of the container could not be inspected throughly/clearly seen.  
 I Being employed by the haulier below am authorised to deliver to/from CITPL the container stated herein with seal No. stated above which is in apparent good order and condition except where noted in this receipt. The particulars given and the declarations made by me in this receipt are true and Correct and I further state that I have checked and only the container(s) stated herein is/are \* loaded on the chassis/prime mover \*

Signature With Name \_\_\_\_\_ Company Name \_\_\_\_\_

Informing all concerned that further to the declaration given by the person effecting shipment/delivery, CITPL will allow the Import and Export of Containerized cargo inside our premises for which, we shall be responsible solely and entirely for the entire process i.e., from the wharf side to our premises upto the point of leaving the premises for import containerized cargoes and from the premises upto the wharf side for export containerized cargoes. CITPL responsibility ceases when the import or export containerized cargo is handed over to the Importer or exporter ( as

Signature \_\_\_\_\_  
 Date & Time State of Container accepted at/delivered out of CITPL \_\_\_\_\_

### ISO CONTAINER DAMAGE CODE

Make clearly in the plans the conditions of the container using the Condition Code stated



BN	BURNED	DB	DEBRIS,DUNNAGE	MS	MISS/LOST COMP	PH	PIN HOLES
BR	BROKEN,SPLIT	DL	DELAMINATED	NI	NOT WITHIN ISO	RO	ROTTED
BT	BENT	DT	DENT	NL	NAILS IN FLOOR	RT	REARTE
BW	BOWED	FZ	FROZEN,SEIZED	NO	NOT REQUIRED BY OWNER	SD	STRECHED COMPONENT
CK	CRACKED	GO	GOUGED	OD	OUT OF DATE INSP	SR	SHRUKEN COMPONENT
CL	COMPRESSIONLINE	HO	HOLDED	OL	OIL SATURATED	WA	WARPED
CO	CORRODED,RUSTED	IR	IMPROPER REPAIR	OR	ODOR	WM	WRONG MATERIAL
CT	CONTAMINATED	LO	LOOSE COMPONENT	OS	OIL STAINS	WT	WEAR AND TEAR
CU	CUT	ML	FOREIGN MARKINGS	PF	PAINT FAILURE	ZZ	NO DAMAGE CODE

X / ADI

1648893

EXPORTER COPY  
LEO No : 9/44

LEO Date: 28/02/2022  
Indian Customs EDI System (ICES)

CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001  
Shipping Bill for Export

SB No : 8565832 / 28/02/2022 BRC Realisation Date : 30/11/2022  
CHA : AAFJ1721MCH063 JEENA & COMPANY  
Print Date : 28/02/2022 15:37  
This consignment was not opened for physical examination by Customs  
Port of BL : MMRGN  
Country of BL : MM  
Port Of Ldg-Code : INMAA1 State of Origin : MAHARASHTRA

EXPORTER DETAILS	CONSIGNEE
AAVFP9880G ( )	BIN No. : AAVFP9880GFT001
PATODIA OVERSEAS EXPORTS LLP	TO ORDER OF
Branch # 0 B-41, Ground Floor, Cotton Exchange	CHINA CONSTRUCTION BANK CORPORATION
Avenue 3rd Boudary Road, Cotton Gre	MACAU BRANCH.
MUMBAI	MYANMAR

Port of Loading : CUSTOMS HOUSE 60, RAJAJISALAI	Total Pkgs. : 430
Port of Discharge: Yangon	Loose pkts : 0
Gross Wt(KGS) : 20941.000	Net Wt(KGS) : 19504.800
Country of Dest : MYANMAR	No. of Ctrs. : 0
Rotation No. : 241598	Rotation Date : 23/02/2022
Nature of Cargo : C	

Marks and Nos.: WE INTEND TO CLAIM REWARD UNDER REMISSION OF DUTIES AND TAXES ON EXPORT PRODUCT (R DTEP) TAX INV. 5219027 DT. 25.02.2022. M/S. SAMPANDAM SIVA TEXTILES P. LTD. GST NO. 3AAEC52353M1ZA. SUPPLY MEANT FOR EXPORT WITH PAYMENT OF IGST

FOREX BANK ACC: 000484600002622  
RBI Waiver No/Date:

FOB VALUE (INR) : 6489342.35	F	DBK+STR (INR) : 123298.00	F
Tot DBK (INR) : 123298.00	F	STR (INR) : 0.00	F
RODTEP Value (INR) : 222355.00		RO5CTL Amt (INR) : 0.00	
AD. Code : 0410002		DBK Bank a/c No : 000484600002622	
I.F.S. Code : YE500000001		ST / Excise Regn. :	
GSTN ID : 27AAVFP9880G1Z1		GSTN Type : GSM	
IGST Tax Value (INR) : 6489341.00		IGST Amt Paid (INR) : 324467.00	

INVOICE DETAILS Invoice 1/1			
Inv. val :	6743345.74	INR	90697.32
Inv. no. :	229/21-22	Inv Dt	25/02/2022
USD	FOB Val :	6489342.35	INR

Nat of Con : ECIFFCurr(inv): USD Exp Contract :  
Exchange rate: 1.00 (USD) = 74.350 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	16.32
Freight:		USD	3400.00
Discount:	0.00	USD	0.00
Commission:	2.00	USD	1813.95
Other Deductions:	0.00	USD	0.00
Packing Charges:		USD	0.00

Nature of payment: LC  
Third Par:

TP Add:  
Add(Cont):

SD:	AEO	Rel	Term
Tax Value : 6489341.00	INR IGST Amt. Paid: 324467.00	INR	
RODTEP Value : 222355.00	INR RO5CTL ANT : 0.00	INR	

Buyer Name & Address  
HUNG FUNG MACAO COMMERCIAL  
OFFSHORE LTD  
FLAT H, 9/F, MACAU, SQUARE 43  
AVENIDA DO

X / ADI

CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

Shipping Bill for Export

SB No : 8565832 / 28/02/2022 BRC Realisation Date : 30/11/2022

CNA : AAFJ1721HCH063 JEENA & COMPANY

Print Date : 28/02/2022 15:37

This consignment was not opened for physical examination by Customs

Port of BL : NMRGN

Country of BL : MM

Port Of Ldg-Code : INMAA1 State of Origin : MAHARASHTRA

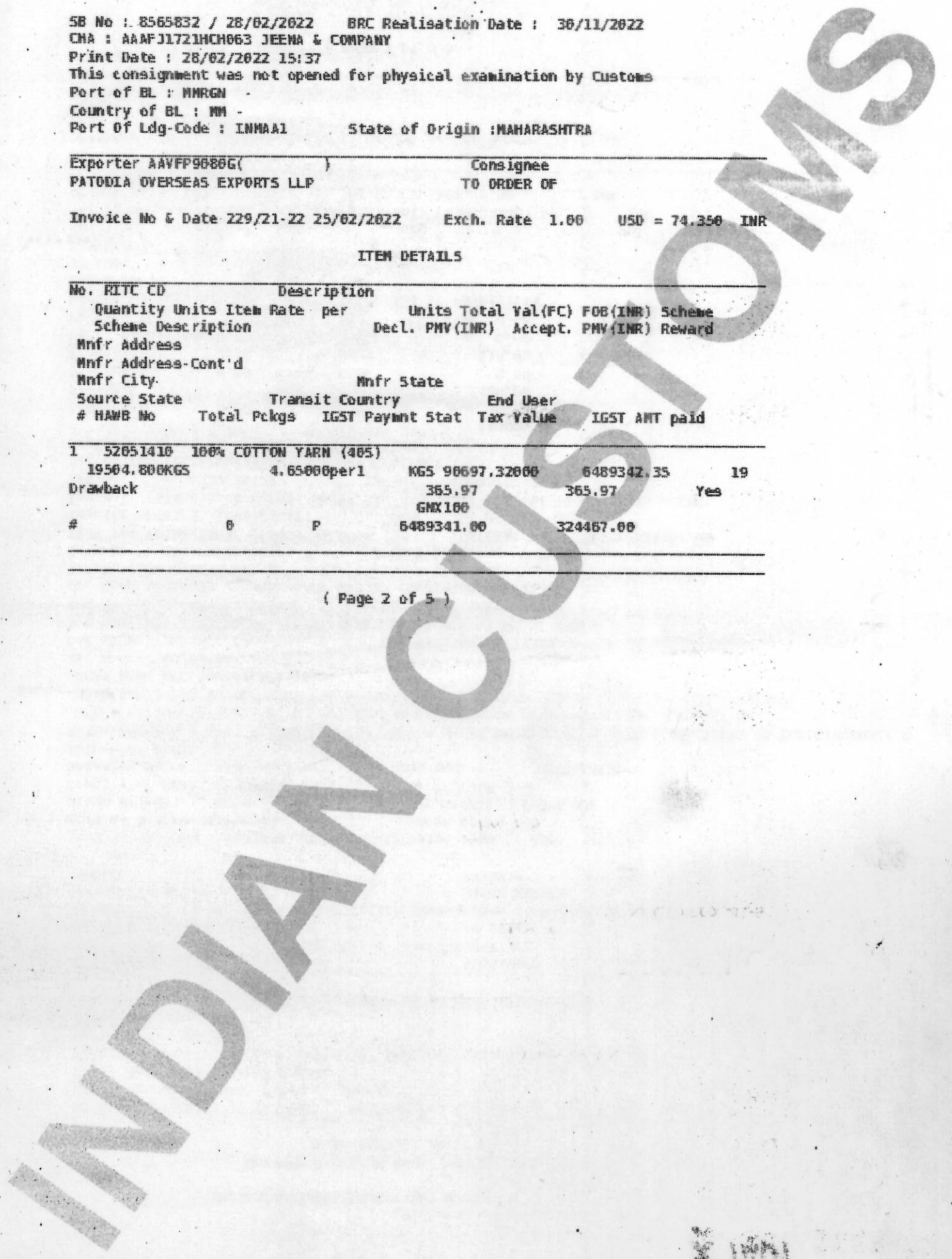
Exporter AAVFP9688G( )  
PATODIA OVERSEAS EXPORTS LLP

Consignee  
TO ORDER OF

Invoice No & Date Z29/21-ZZ 25/02/2022 Exch. Rate 1.00 USD = 74.350 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			
		Mnfr Address			Mnfr State			End User		
		Mnfr Address-Cont'd			Source State	Transit Country			End User	
		Mnfr City			# HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST ANT paid	
1	52051410	100% COTTON YARN (405)								
	19504.800KGS	4.65000per1	KGS	90697.32000	6489342.35	19				
	Drawback			365.97	365.97	Yes				
				GNX100						
#	0	P		6489341.00	324467.00					



3 1001

CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001  
Shipping Bill for Export

SB No : 8565832 / 28/02/2022 BRC Realisation Date : 30/11/2022  
CHA : AAAPJ1721HCH063 JEENA & COMPANY  
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Country of BL : NM  
Port Of Ldg-Code : INMAA1 State of Origin : MAHARASHTRA

Inv Item Info Type  
Information Qualifier  
Information Code  
Information Taxable  
Information Manufacturer  
Information UQC

1 1 4 ORC  
EPT  
NCPTI

0.000000

1 1 3 DTY  
RDT  
RODTEPY  
CLAIMED  
19564.000000  
KGS

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

\* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code  
# Doc Issue Part Name  
Doc Issue Part Add1  
Doc Issue Part Add2  
Doc Issue City Pin Code  
^ Doc Ref. No. Place of Issue Doc Issue Date Doc Expiry Date  
@ Doc Ben Part Name  
Doc Ben Part Name Add1  
Doc Ben Part Name Add2  
\$ Doc Ben Part Name City Pin Code ICEGATE ID  
\* 0 0 0 12022022600035308 830A21  
#

28/02/2022

File Type Doc Ben Part Code  
@

ICESBEFIRSTCOPY

\* 1 0 1 2022022600005874 271000 PATODIA OVERSEAS EXPORTS LLP  
# PATODIA OVERSEAS EXPORTS LLP  
B-41,FLOOR-GRD,COTTON EXCHANGE BULD  
G, AVENUE 3RD BOUNDARY ROAD,  
MUMBAI 400033

25/02/2022

^ 229/21-22 MUMBAI  
File Type PDF Doc Ben Part Code TO ORDER OF  
@ TO ORDER OF  
CHINA CONSTRUCTION BANK CORPORATION MACAU BRANCH.

ICEMSHANKAR

\* 1 0 2 2022022600005874 331000 PATODIA OVERSEAS EXPORTS LLP  
# PATODIA OVERSEAS EXPORTS LLP  
B-41,FLOOR-GRD,COTTON EXCHANGE BULD  
G, AVENUE 3RD BOUNDARY ROAD,  
MUMBAI 400033

25/02/2022

^ 229/21-22 MUMBAI  
File Type PDF Doc Ben Part Code TO ORDER OF

Parted 12

8565832  
28/2/22

CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

Shipping Bill for Export

430

SB No : 8565832 / 28/02/2022 BRC Realisation Date : 30/11/2022  
CHA : AAAFJ1721HCH063 JEENA & COMPANY  
Print Date : 28/02/2022 15:37  
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Country of BL : MM  
Port Of Ldg-Code : INMAA1 State of Origin : MAHARASHTRA

Vessel Name Voyage No.  
DA PING , %10-8  
Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD  
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 87281.0020 USD  
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

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  
Invoices  
Packing List  
SDF Declaration  
Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : MAHENDRA KUMAR MEENA Dated : 28/02/2022 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs

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(1x40)

GATEWAY CFS, MAHARAJ

SUPERVISED LOADING 430  
PKGS / CTNS / BALES INTO THE

CONTAINER No. TELU 4854048  
SEALED WITH CUSTOMS OTL

No. ESSC 00243303 / 044393  
STUFFING REPORT ENTERED IN  
EDI SYSTEM

Signature  
28/02

INDIAN CUSTOMS

X 1601