



Export Documentation

By MicroDot Softwares



Product : Product Software [Microdot Framework 7.2]

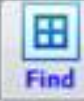
Company : Aollp



- Bank Master
- Company Master
- Ecgc SCR
- Packing Master
- Sample Entry
- Category Master
- Currency Master
- Forward Contract
- Partner Master
- Supplier Master
- Cha Master
- Custom Invoice
- Insurance Terms
- Product Master
- Terms Master
- Client Master
- Customer Master
- LabItem Master
- Proforma Entry
- Combo Master
- Dyeing Entry
- Licence Invoice
- Purchase Order
- Commercial Invoice
- Ecgc Monthly
- Local Invoice
- Quotation Entry



Company Master



Search for Finding Existing Records:



Company Name:

Address:

Telephone:

E Mail:

Bcc Mail:

Person:

Gst Number:

Pan Number:

IE Code:

Bank Name:

Logo:



Policy No:

Policy From:

Alias:

Location:

Fax:

Cc Mail:

Web Site:

Mobile:

State Code:

Rex Number:

CIN Number:

Terms Details:

Image:



Policy To:

Company

Customer Master



New



Edit



Delete



Find



Print



Other



Exit

Search for Finding Existing Records:



List

Customer Name:

Master Name:

Address:

Telephone:

Email:

Bcc Mail:

Person:

Gst Number:

IE Code:

Reg. Number:

Tax Id No.:

Port of Loading:

Final Destination:

Notify Party:

Notify Telephone:

Notify Person:

Marks:

ECGC Appr Ref:

Premium Rate:

Customer Alias:

Currency:

Location:

Fax:

Cc Mail:

Web Site:

Mobile:

State Code:

CNPJ Code:

Buyer Ref. No.:

Bank Name:

Port of Discharge:

Short Address:

Notify Address:

Notify Fax:

Notify Mail:

Country:

ECGC Appr Date: AM

Customer

Document

Supplier Master



Search for Finding Existing Records:



Supplier Name:

Address:

Telephone:

Email:

Bcc Mail:

Person:

Gst Number:

Pan Number:

Bank:

Lab Supplier: Lab Supplier?

Alias:

Location:

Fax:

Cc Mail:

Web Site:

Mobile:

State Code:

Reg Number:

Marks:

Supplier

Bank Master



Search for Finding Existing Records:



Bank Name:

Address:

Telephone:

Email:

Bcc Mail:

Person:

Account Type:

Branch Name:

Swift Code:

Inter Bank Name:

Inter Swift Code:

Auth Dealer Code:

Bank Alias:

Location:

Fax:

Cc Mail:

Web Site:

Mobile:

Account No.:

EBAN No.:

IFSC Code:

Inter Acc. No.:

EEFC Acc. No.:

Detail:

Bank


Cha Master



Search for Finding Existing Records:



Cha Name:

Address: 

Telephone:


Email:

Bcc Mail:


Person:

Gst Number:

Pan Number:

Bank: 

Alias:



Location: 

Fax:


Cc Mail:

Web Site:

Mobile:

State Code:  

Reg Number:

Detail: 

Cha

Partner Master



Search for Finding Existing Records:



Partner Name:

Designation:

Address:

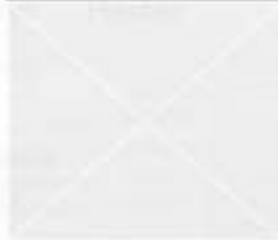
Telephone:

Email:

Bcc Mail:

Pan Number:

Signature:



Father Name:

Location:

Fax:

Cc Mail:

Mobile:

Aadhar Number:

Image:



Partner

Client Master



Search for Finding Existing Records:



Client Name:

Country:

Telephone:

Email:

Bcc Mail:

Person:

Detail:

Address:

Location:

Fax:

Cc Mail:

Web Site:

Mobile:

Client

Currency Master



Search for Finding Existing Records:



Currency Name:

Symbol:

First Unit:

Default: Default

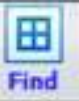
Alias:

Conv Rate:

Second Unit:

Currency

Terms Master



Search for Finding Existing Records:



Terms Name:

Detail:

Terms

Category Master



Search for Finding Existing Records:



Category Name:

Code:

Scheme Type:  

Tariff No:

Detail: 

Category

Product Master



Search for Finding Existing Records:



New

Edit

Delete

Find

Print

Other

Exit

List

Product Name:

Alias:

HSN Code:

Brand:

Packing:

Detail:

Category:

DBK No.:

CI Number:

Unit:

Product

Insurance Terms



Search for Finding Existing Records:



Insurance Terms:

Detail:

Insurance Terms

Packing Master



Search for Finding Existing Records:



Packing Name:

Detail:

Packing

Quotation Entry



Search for Finding Existing Records:



Company:

Quotation No:

Customer:

Top Description:

Payment:

Price:

Extra Terms:

Quotation Date:

In Co Terms:

Packing:

Delivery:

Rate Unit:

Quotation Items

Refresh

QUOTATION

To: M/S. EASTSTAR LIMITED

Quotation No: AOLLP/Q-0001/1819

Date: 10/01/2019

Dear Mr. Muhammad Hassan,

As requested, kindly find below herewith our most competitive prices currently for the following products.

| Sr. | Product | Price KG |
|-----|-------------------|----------|
| 1 | SOLVENT RED 8 | 27.00 |
| 2 | SOLVENT BLUE 70 | 23.00 |
| 3 | SOLVENT YELLOW 82 | 13.00 |
| 4 | SOLVENT ORANGE 2A | 25.00 |
| 5 | PINK DYE | 32.00 |

Terms and Conditions of Business :

Price : USD

Packing :

Payment :

Delivery :

Purchase Order



New



Edit



Delete



Find



Print



Other



Exit

Search for Finding Existing Records:



List

Company:

Order Number:

Supplier:

Payment Type:

Delivery Place:

Marks:

Insurance:

Specification:

Terms:

Docket No:

Supplier Bill No:

Revision:

Cgst%:

Igst%:

Order Date: / / :

Proof of Export:

Scheme Type:

Delivery Period:

Inspection:

Packing:

Payment:

Courier Company:

Courier Date: / / :

Supplier Bill Date: / / :

IGST Notification:

Sgst%:

Remark:

Order **Items**

Refresh

PURCHASE ORDER

Page 1 of 1

| | |
|---|---|
| <p>ISO 9001 CERTIFIED</p> <p>16/17, 2ND FLOOR, MAMONEDA WESTERN, MIDSPACE, N. ROAD, SURAT, GUJARAT-392004, INDIA.</p> <p>TEL NO. : 079-22221997 / 22221998</p> <p>FAX NO. : 079-22221999</p> <p>WEBSITE : WWW.DRAGONINDIA.COM</p> | <p>To, <u>SUPPLIER</u></p> <p>SHRIKAV INDUSTRIES PVT. LTD.,</p> <p>G-1, 1210, PHASE IV, CHASE IV OLD ESTATE BHIH (KATRA) TEMPLE, NATION & AHMEDABAD-382330</p> <p>TEL NO. : 079-22221997 / 22221998</p> <p>FAX NO. : 079-22221999</p> <p>WEBSITE : WWW.DRAGONINDIA.COM</p> |
|---|---|

Purchase Order No. 2017703

Order Date: 14/04/2018

We are pleased to confirm our order for following product and dispatch the material subject to terms and conditions mentioned belowherewith.

| PRODUCT NAME | QUANTITY (KGS) | RATE /KGS (INR) | SHIPPING MARKS Screen printing/Stickers will provided by us. |
|--|----------------|------------------------------------|---|
| REACTIVE RED ME4BL REACTIVE RED 195. DBK Sr. No. : 3204 HSN Code : 32041630 | 1000.00 | 184.20 + 0.1% IGST AHMEDABAD | REACTIVE RED ME4BL GROSS WT : 27.000 KGS NETW T : 25.000 KGS PKG NO : LOT NO : 703 COUNTRY OF ORIGIN INDIA |

UNDER SCHEME: DBK

DELIVERY REQUIRED: IMMEDIATE

PACKAGING INSTRUCTION S:

IN 25 KGS. BRAND NEW BROWN COLOUR THICK CORRUGATED BOX WITH TWO POLYTHENE BAGS INSIDE. THE INSIDE BAG SHOULD BE TIED UP SEPARATELY THRU PLASTIC WHITE COLOUR TIE PIN. (SHRINK WRAPPED)

NOTE : EACH BOX MUST WEIGHT MIN. 2.0 KGS.

DELIVERY PLACE: AHMEDABAD

INSURANCE:

WILL BE COVERED BY US (FROM YR FACTORY TO DOCKS) SUBJECT TO VEHICLE NO. PROVIDED TO US AT TIME OF DISPATCH, ELSE WILL NOT BE LIABLE FOR ANY CLAIM

PAYMENT TERMS: AFTER 30 DAYS FROM THE DATE OF DELIVERY

Proforma Entry



Search for Finding Existing Records:



Company:

Proforma No:

Revision:

Customer:

Shipment Validity:

Port of Loading:

In Co Terms:

Payment Terms:

Final Destination:

Freight Amount:

Packing:

FOB Value:

Partial Shipment: Partial Shipment Allowed

Bank:

Proforma Date: / / :

Description:

Shipment By:

Negotiation Validity:

Port of Discharge:

Terms:

Delivery Date:

Currency:

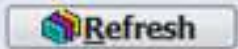
Insurance:

Tare Wt:

Insepection Agency:

Proforma

Items



PROFORMA INVOICE

| | |
|---|--|
| <p style="text-align: center;"><u>BENEFICIARY / SELLER</u></p> <p>MAXIMUM OILS PRIVATE LIMITED 1017, 3RD FLOOR, KANHEE-INDUSTRIAL ESTATE, MIDC PHASE-III, WADGAON, PUNE-400048, INDIA TEL NO. : +91 22 26723721 / 26723724 FAX NO. : +91 22 26723721</p> | <p style="text-align: center;"><u>BUYER / IMPORTER</u></p> <p>TO, M/S. SHANT INTERGROUP CO. LTD. 25, DEE PRAITHAT 10, PHUJIPHAI ROT PRAYATHAI BANGKOK 10400 TH TEL NO. : +66 202 2951-4 # 100 FAX NO. : +66 202 295100</p> |
|---|--|

| | |
|---|-------------------------------------|
| PROFORMA INVOICE NO. :- AOLLP/SC-001/2018-19 | DATE :- 02/04/2018 |
| SHIPMENT BY :- SEA | FROM :- ANY INDIAN PORT |
| VALIDITY FOR SHIPMENT :- N.A | TO :- BANGKOK PORT, THAILAND |
| VALIDITY FOR NEGOTIATION :- 45 DAYS | |

| DESCRIPTION | QUANTITY | PACKAGING | RATE CIF USD IN KGS | AMOUNT CIF USD BANGKOK PORT, THAILAND |
|--------------------------|----------------|----------------------|---------------------|---------------------------------------|
| 1. DIRECT BLUE 199 CRUDE | 3000.00 | IN 25 KGS CARTON BOX | 5.000 | 15000.00 |
| TOTAL : | 3000.00 | | TOTAL : | 15000.00 |

| <u>BANK INFORMATION</u> | | |
|---|--|--|
| INTERMEDIARY BANK : SHANT INTERGROUP BANK, LTD. SWIFT CODE : SHANTIN12 A/C NO. : 260215104500 | BENEFICIARY BANK : SBI BANK LIMITED BRANCH NO. : 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000 | BENEFICIARY ACCOUNT DETAIL: SHANT INTERGROUP LTD CURRENCY : USD SWIFT CODE : SHANTIN12 |

TERMS AND CONDITIONS:-

1. PAYMENT TERMS: 100% D/P AT SIGHT
2. DELIVERY DATE: AFTER APPROVAL OF PSS
3. QUANTITY & AMOUNT SHOULD READ EXACT.
4. ALL CHARGES OUTSIDE INDIA INCLUDING BANK CHARGES TO BE ON ACCOUNT OF BUYER.

Proforma Invoice Register

Page 1 of 5

Company Name : **INDIA CHEMICALS LTD**

Period: From 01/01/2019 To 30/01/2019

| Proforma Invoice No. & Date | Name of the Product | Quantity | Supplier Name | Sample Status | Remarks |
|-------------------------------------|---|---|---------------|---------------|---------|
| AOLLP/SC-172/20 18-19 01/01/2019 | 1 SOLVENT RED 119 (QUALITY AS PER SAMB-35-18/10-18) | 200 KGS | | | |
| AOLLP/SC-173/20 18-19 01/01/2019 | 1 MOLYBDATE ORANGE (QUALITY AS PER SAMP-244-18/07-18) 2 PIGMENT GREEN 7 (QUALITY AS PER SAMP-146-18/07-18) 3 PIGMENT BLUE 15.0 (QUALITY AS PER SAMP-172-18/07-18) 4 PIGMENT BLUE 15.3 (QUALITY AS PER SAMP-162-18/07-18) | 1000 KGS 1000 KGS 2000 KGS 1000 KGS | | | |
| AOLLP/SC-174/20 18-19 04/01/2019 | 1 BLUE 1500GT (PIGMENT BLUE 15.0) (QUALITY AS PER LOT NO. 689 VIDE EXP/AOLLP0041819) | 5000 KGS | | | |
| AOLLP/SC-175/20 18-19 04/01/2019 | 1 PIGMENT BLUE 15.3 SPL (QUALITY AS PER SAMP-396-18/10-18) | 5000 KGS | | | |
| AOLLP/SC-176/20 18-19 07/01/2019 | 1 ACID BLACK CONC 2 ACID BLACK W 3 REACTIVE BLACK B 4 REACTIVE NAVY BLUE B 5 DIRECT BLACK 22 | 1350 KGS 1350 KGS 1350 KGS 675 KGS 1350 KGS | | | |
| AOLLP/SC-177/20 18-19 08/01/2019 | 1 REACTIVE BLACK DN (QUALITY AS PER SAMR-368-18/03-18) | 1500 KGS | | | |

9. ALL CHARGES OUTSIDE INDIA INCLUDING BANK CHARGES TO BE ON ACCOUNT OF BUYER.

Custom Invoice



Search for Finding Existing Records:



Company:

Invoice Number:

Proforma Number:

Buyer Name:

Scheme Type:

Place of Receipt:

Port of Loading:

Final Destination:

Country Origin:

In Co Terms:

Marks:

Let Export Date:

Sb No:

Bank Name:

To Order: To Order ?

Invoice Date:

Customer:

Buyer Address:

Pre Carriage By:

Vessel:

Port of Discharge:

Currency:

Country Dest:

Commission:

GST Declaration:

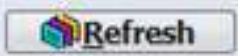
CHA Name:

Sb Date:

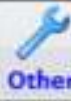
Conv Rate:

Payment Terms:

Invoice Other Items



Custom Invoice



Search for Finding Existing Records:



No. of Packages:

Notification:

BRC No:

BRC Status:

Licence Applied For:

Insurance Company:

Note No:

Invoice Value:

Packing:

Special Condition:

Supporting Mfr:

Palletization: Pallet?

CHA Details:

Freight:

Licence Number:

File Number:

Payment Received: Payment Received?

Shipping Date:

BRC Date:

Doc Forward:

Open Cover No:

Note Date:

Insurance %:

Tempo Truck No:

Remarks:

Registration No:

Carting:

CHA Documents:

Insurance:

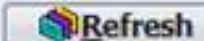
Licence Date:

File Date:

Invoice

Other

Items



ANNEXURE A

EXPORT VALUE DECLARATION

(See Rules 7 of Custom Valuation (Determination of Value of Export Goods) Rule, 2007)

1. Shipping Bill No. & Date :-

2. Invoice No. & Date :- **AOLLP0011819 DATED 03/04/2018**

3. Nature of Transaction

Sales Sale of Consignment Gift
Sample Basis
Other

4. Method of Valuation Rule 3 Rule 4 Rule 5 Rule 6
(See Export Valuation Rules)

5. Whether Seller and buyer Are Related Yes No

6. If yes, Whether relationship has influenced the price Yes No

7. Terms of Payment :

8. Terms of Delivery: CIF

9. Previous export of identical / similar goods, if any Shipping Bill No. _____ and _____ date.

10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I / we hereby declare that the information furnished above is true, complete and correct in every respect.
2. I will also understand to bring to the notice of proper officer any particulars which subsequently come to my / our knowledge which will have bearing on a valuation.

Place : Mumbai

Date : 08/10/2019

SIGNATURE OF THE EXPORTER

ANNEXURE - C

1. Shipping Bill No. And Date :
2. Date of Receipt of full Consignment :
3. Shipping line Code :
4. Freight & Insurance Charge :
Freight Value : Currency .
Insurance value : Currency .
5. Total No. of Packages
6. Type of Packages (Boxes / Cartons / bags etc) :
7. Numbers Marked on the packages (1-25 etc) :
8. Gross Weight (in Kgs) :
9. Net Weight (In Kgs) :

10. Details of ARE- (AR-4) if any :

| S.No | ARE- 1 NO. | Date | Commission erate | Division | Range |
|------|------------|------|---------------------|----------|-------|
|------|------------|------|---------------------|----------|-------|

11. ARE-1 (AR-4) Seal No. and name of the Sealing agency :

12. Whether factory stuffed (Yes/ No)
If Yes, whether sample accompanied (Yes/No) :

13. Container particulars, If factory stuffed :

| Container Nos | Size | Exdse seal No. | Date |
|---------------|------|----------------|------|
|---------------|------|----------------|------|

I/ We declare that the particulars given here in are true and correct.

Date :

Name & Signature of the CHA

Goods Arrived. Verified the Number of packages and numbers thereon and found to be as declared.

Date :

APPENDIX III

DRAWBACK / DEEC / DFRC DECLARATION (TO BE FILLED FOR EXPORT GOODS UNDER CLAIM OF DRAWBACK)

Shipping Bill No. _____ and Dated _____

I / We M/S. _____ do hereby further declare as follows :-

1. That the quality and specification of the above goods as stated in this shipping bill are in accordance with the terms of the exports contract entered in to with the buyer / consignee in pursuance of the goods which are being exported.
2. That we are not claiming benefit under "Engineering Product Export (Replenishment of Iron and steel Intermediates) Scheme " notified vide ministry of commerce Notification No. - _____ dated: 01.03.95.
3. I / We the claiming Drawback under custom and central excise duty drawback rules 1995. The duties of customs and central excise has been paid in respect of the containers, packing material and material use in manufacture of Export goods on which Drawback is being claimed and that in respect of such container or materials no separate claim for rebate of duty under central excise rules 2002 has been or will be made to the central excise formalities.
4. That there is no change in the manufacturing formula and in the quantum per unit of the imported materials or components, utilized in the manufacture of the export goods and that the materials or components which have been started in the application under Rules 6 or Rule 7 of the DBK Rules, 1995 to have been imported, continue to be so imported and are not been obtained from indigenous sources.
5. (a) That the export have not been manufactured by availing the procedure under Rules 18 / Rule 19 of Central excise rules 2002. OR
(b) That the export goods have been manufactured by availing the procedure under rule 18 / rule 19 of central Excise rule 2002, but we are / shall be claiming DBK on the basis of special brand rate in terms of Rule 6 of the DBK Rules, 1995/5.
6. (a) That the goods are not manufactured and / or exported in discharge of export obligation Against an advance licence issued under the duty exemption scheme (DEEC) of the of the relevant Import and Export Policy in force. OR
(b) That goods are manufactured and are being exported in discharge of export No. 78/96-Cus or 80/96 both dated 31.3.95 or 31/97 dated 1.4.97 as amended or against DFRC Licence issued, in terms of Noti. No. 48/2000 CUS dated CUS dated 26/04/2000 or 2 Noti. No. 46/2002 dated 22/04/2002 but I / We claiming Drawback of Only the central Excise portion of the duties on inputs specified in the Drawback schedule. OR

CHA COVERING LETTER

Date : 08/10/2019

To,

DH.C. SONS (INDIA) PVT LTD.
302, P.L. WING - 5A1 AIRPORT, MUMBAI - 400021

DEAR SIR,

PLEASE FIND ENCLOSED HERewith FOLLOWING DOCUMENTS PERTAINING TO SHIPMENT FROM MUNDRA PORT, INDIA AIRPORT TO MERSIN PORT, TURKEY AIRPORT.

KINDLY RECEIVE AND ACKNOWLEDGEMENT THE RECEIPT OF THIS DOCUMENTS.

THANKING YOU

For ALLIANCE OF CHRS LLP

MR. KUNAL GUPTA
PARTNER
ENCL : AS ABOVE

CUSTOM INVOICE INVOICE

Page 1 of 1

| Exporter: POLYMER DRUGS LTD NO 2004/2017 1000, PLOUDA, MUMBAI, MAHARASHTRA, INDIA BRANCH OFFICE: 1000, PLOUDA, MUMBAI, MAHARASHTRA, INDIA TEL: 91-22-26111111 FAX: 91-22-26111111 E-MAIL: info@polymerdrugs.com | | Invoice No. & Date: ADLLP0011819 dated 03/04/2018 | | Exporter Ref: 0310078673 | |
|---|---|--|-----------------|------------------------------------|------------------|
| | | Buyers Order No. & date | | | |
| | | Other Reference: WE INTEND TO CLAIM REWARDS UNDER MES (MERCHANDISE EXPORTS INDIAN SCHEME) | | | |
| Consignee / Applicant: POLYMER DRUGS LTD 1000, PLOUDA, MUMBAI, MAHARASHTRA, INDIA | | Under Sherrat: ADV. LICENCE | | Country of Origin: INDIA | |
| | | Country of Final Destination: TURKEY | | | |
| Pro-carriage by: BY SEA | Place of Receipt by Pro-carrier: MUNDRA PORT, INDIA | Terms of Delivery & Payment: CIF Buyer Name : | | | |
| Vessel / Flight No. | Port of Loading: MUNDRA PORT, INDIA | | | | |
| Port of Discharge: MERSIN PORT, TURKEY | Final Destination: MERSIN PORT, TURKEY | | | | |
| Marks & No. | Kind of Package | Description of Goods | Quantity KGS | Rate USD \$ | Amount USD \$ |
| PRODUCT NAME GROSS WT. NET WT. PACKAGE NO.01-1000 LOT NO.701 COUNTRY OF ORIGIN: INDIA | | REACTIVE DYE S REACTIVE DEEP BLACK NGS (DBK SR NO.:3204) (H.S. CODE:32041680) DBK SR. NO. : 320402 HSN CODE : 32041680 | 25000.00 | 3.400 | 85000.00 |
| 1000 PACKAGES <u>ONE THOUSAND PACKAGES ONLY.</u> FILE NO. LICENCE NO. : DATED : / / SUPPORTING MANUFACTURER / LICENCE HOLDER / CO-LICENCEE | | | | | |

**CUSTOM PACKING LIST
PACKING LIST**

Page 1 of 1

| Exporter: SUNSHINE ORGANICS LLP B-10, 3RD FLOOR, KAMDHANI INDUSTRIAL ESTATE, WINDUPALE, P.O. KAMDHANI, BOMBAY 400047, INDIA. TEL NO. : 022-25227422, 25227423 FAX NO. : 022-25227424 E-MAIL : 25227422@sunshine.com | | Invoice No. & Date: AOILP6011819 dated 03/04/2018 | | Exporter Ref.: 0310078873 | |
|--|---|--|-----------|--|----------|
| | | Buyers Order No. & Date: | | | |
| | | Other References: WE INTEND TO CLAIM REWARDS UNDER MES (MERCHANDISE EXPORTS INDIAN SCHEME) | | | |
| Consignee / Applicant: M/S.G.P.B.M.V.K.M.T.S.V.TC.LTD.STL SERBEST BOLGE, MERSIN, TURKEY. | | Under Scheme: ADV. LICENCE | | | |
| | | Country of Origin: INDIA | | Country of Final Destination: TURKEY | |
| Pre-carriage by: BY SEA | Place of Receipt by Pre-carrier: MUNDRA PORT, INDIA | Terms of Delivery & Payment: CIF | | | |
| Vessel / Flight No.: | Port of Loading: MUNDRA PORT, INDIA | Buyer Name : | | | |
| Port of Discharge: MERSIN PORT, TURKEY | Final Destination: MERSIN PORT, TURKEY | | | | |
| Marks & No. | Kind of Package | Description of Goods | Gross Wt. | Tare Wt. | Net Wt. |
| PRODUCT NAME: GROSS WT. NET WT. PACKAGE NO.01-1000 LOT NO.701 COUNTRY OF ORIGIN: INDIA | 1000 PACKAGES | REACTIVE DYES REACTIVE DEEP BLACK NG5 (DBK SR NO.3204) H.S. CODE:32041680 DBK SR. NO. : 320402 HSN CODE : 32041680 | 27000.00 | 2000.00 | 25000.00 |
| | <u>1000 PACKAGES</u> <u>ONE THOUSAND PACKAGES ONLY.</u> | | | | |

DEEC ATTACHED SHEET AOLLP0011819

ADVANCE LICENCE FILE NO.

LICENCE NO. DT. / /

| <u>SR. NO.</u> | <u>EXPORT ITEM</u> | <u>QUANTITY</u> | <u>IMPORT ITEM</u> | <u>QUANTITY</u> |
|--------------------|--|-----------------|--------------------|-----------------|
| | | KGS | | KGS |
| 1 | REACTIVE DEEP BLACK NGS (DBK SR NO.:3204) (H.S. CODE:32041680) | 25000 | | |

Date : 08/10/2019

LOT REGISTERCompany Name : **ANKA GUNL. TIC. LTD.**

Period: From 01/01/2019 To 31/01/2019

| Sr. No. | Date | Our Sample Re. No. | Lot No. | Quantity | Name of the Product | Customer Name | Commercial Invoice No. | Proforma Invoice No. | Report No. | Supplier Name |
|---------|------------|--------------------|---------|----------|--------------------------|---|------------------------|----------------------|------------|----------------------|
| 1 | 07/01/2019 | | 518 | 12000.00 | REACTIVE BLACK WM (150%) | GUN-PA BOYAR MADDE VE KIMYASAL MADDELER TEKSTIL SAN.VE TIC.LTD.STI. | AOLLP137181 | AOLLP/SC-138 | | ANKA GUNL. TIC. LTD. |
| 2 | 09/01/2019 | | 435 | 10000.00 | P. BLUE 15:1 | M/S.DOGAN TICARET MUMESSILLIK VE ITHALAT | AOLLP138181 | AOLLP/SC-144 | | ANKA GUNL. TIC. LTD. |
| 3 | 09/01/2019 | | 542 | 1500.00 | REACTIVE BLACK DN | M/S. ATAK BOYA DANISMANLIK VE REKLAM HIZMETLERI LTD.STI. | AOLLP139181 | AOLLP/SC-177 | | ANKA GUNL. TIC. LTD. |
| 4 | 10/01/2019 | | 447 | 250.00 | MIDDLE CHROME | AL BADR FOR PLASTICS TECHNOLOGY CO. | AOLLP140181 | AOLLP/SC-150 | | ANKA GUNL. TIC. LTD. |
| 5 | | | 448 | 250.00 | SCARLET CHROME | | | | | ANKA GUNL. TIC. LTD. |
| 6 | | | 449 | 250.00 | SOLVENT RED 24 | | | | | ANKA GUNL. TIC. LTD. |
| 7 | | | 460 | 250.00 | ULTRAMARINE BLUE 25 | | | | | ANKA GUNL. TIC. LTD. |
| 8 | | | 451 | 250.00 | PIGMENT GREEN 7 | | | | | ANKA GUNL. TIC. LTD. |
| 9 | | | 452 | 250.00 | PIGMENT BLUE 15:1 | | | | | ANKA GUNL. TIC. LTD. |
| 10 | 10/01/2019 | | 441 | 400.00 | REACTIVE ORANGE 122-150% | M/S. JANGER CO. | AOLLP141181 | AOLLP/SC-148 | | ANKA GUNL. TIC. LTD. |

Date : 03/04/2016

BY AIR CERTIFICATE

SHIPPER'S CERTIFICATION AND NON-HAZARDOUS CARGO

| | | |
|--------------|--|---|
| A. W. B. NO. | AIRPORT OF DEPARTURE MUNDRA PORT, INDIA | AIRPORT OF DESTINATION MERSIN PORT, TURKEY |
|--------------|--|---|

This is to certify that the articles/substances of this shipment are properly described by name, that they are not listed in the current edition of IATA Dangerous Goods Regulation (DGR) Alphabetical list of Dangerous Goods, nor do they correspond to any of the Hazard classes appearing in the DGR Section 3, classification of the Dangerous Goods and that they are known to be not dangerous i.e. not restricted. Furthermore, the shipper confirms that the goods are in proper condition for transportation on passenger carrying aircraft (DGR, para 8.1.23)

| Marks and Number of packages | Proper Description of Goods (Trade Names not permitted) Specify Each Article Separately | Net Quantity Per Package |
|------------------------------|---|-----------------------------|
|------------------------------|---|-----------------------------|

PRODUCT NAME

REACTIVE DYES

GROSS WT.

REACTIVE DEEP BLACK NGS

25000 KGS

NET WT.

PACKAGE NO.01-1000

LOT NO.701

COUNTRY OF ORIGIN: INDIA

| |
|---|
| TOTAL NET WT. : 25000 KGS TOTAL GROSS WT. : 27000 KGS TOTAL PACKAGES : 1000 PACKAGES |
|---|

FOR **SHIPPER'S CERTIFICATION**

AUTHORISED SIGNATORY

NAME : **MR. HARSH D. MEHTA**

DESIGNATION : **PARTNER**

Commercial Invoice

Search for Finding Existing Records:

| | | | |
|-----------------------|--|---------------------|--|
| Company: | <input type="text"/> | Bank: | <input type="text"/> |
| Invoice No: | <input type="text"/> | Invoice Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> |
| Customer: | <input type="text"/> | Signatory: | <input type="text"/> |
| Custom Invoice: | <input type="text"/> | Proforma Invoice: | <input type="text"/> |
| BL No: | <input type="text"/> | BL Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> |
| Pre Carriage By: | <input type="text"/> | Place of Receipt: | <input type="text"/> |
| Vessel: | <input type="text"/> | Final Destination: | <input type="text"/> |
| Port of Loading: | <input type="text"/> | Port of Discharge: | <input type="text"/> |
| Country of Origin: | <input type="text"/> | Country of Destina: | <input type="text"/> |
| Currency: | <input type="text"/> | Conv Rate: | <input type="text"/> RBI Conv: <input type="text"/> |
| In Co Terms: | <input type="text"/> | Insurance: | <input type="text"/> |
| Terms: | <input type="text"/> | Marks: | <input type="text"/> |
| Packing: | <input type="text"/> | Container No: | <input type="text"/> |
| Custom Seal No: | <input type="text"/> | Agent Seal No: | <input type="text"/> |
| Top Desc: | <input type="text"/> | Bottom Desc: | <input type="text"/> |
| Freight: | <input type="text"/> | Insurance: | <input type="text"/> |
| Advance Type: | <input type="text"/> | Advance Amnt: | <input type="text"/> |
| Due Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> | Ship Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> |
| Covering Bank Detail: | <input type="text"/> | Other Instruction: | <input type="text"/> |
| Licence Number: | <input type="text"/> | Licence Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> |
| File Number: | <input type="text"/> | File Date: | <input type="text"/> / <input type="text"/> / <input type="text"/> : <input type="button" value="Calendar"/> |

Commercial Invoice

Navigation icons: New, Edit, Delete, Find, Print, Other, Exit. Search for Finding Existing Records: [Text Box] List

| | |
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| Payment Received: [Text Box] | Transport: [Text Box] |
| No. of Packages: [Text Box] | Value: [Text Box] FOB Value: [Text Box] |
| Bcci Place: [Text Box] | Bcci Date: [Date Picker] |
| Subject: [Text Box] | Reference: [Text Box] |
| Kind Attention: [Text Box] | Print Date: [Date Picker] |
| Draft Date: [Date Picker] | Additional Terms: [Text Box] |
| Expected Delivery: [Date Picker] | Delay Days: [Text Box] |
| GSTAmount: [Text Box] | GST Date: [Date Picker] |
| Delay Reason: [Text Box] | Rex Description: [Text Box] |
| MEIS Applicable: <input type="checkbox"/> MEIS? REX App: <input type="checkbox"/> REX? | Credit Amount: [Text Box] |
| Etd Date: [Date Picker] Date: [Date Picker] | Letter No: [Text Box] Date: [Date Picker] |
| Sb No: [Text Box] Date: [Date Picker] | Dbk Amount: [Text Box] Date: [Date Picker] |
| Sb No2: [Text Box] Date: [Date Picker] | Dbk Amount2: [Text Box] Date: [Date Picker] |
| GSTAmount2: [Text Box] | GST Date2: [Date Picker] |
| Origin Requirement: [Text Box] | Origin Criterion: [Text Box] |
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| Form Remarks: [Text Box] | Form Marks Extra: [Text Box] |
| Form Bottom Desc: [Text Box] | Bank Documents: [Text Box] |
| Bank Knock Off: [Text Box] | Invoice Remarks: [Text Box] |
| Item Header: [Text Box] | Commission: [Text Box] LEO Dal [Date Picker] |

Invoice Other Doc Items Refresh

Commercial Invoice



New



Edit



Delete



Find



Print



Other



Exit

Search for Finding Existing Records:



List

| Order | Category | Product Detail | Unit | Quantity | Rate | Amount | Packing No | Packing | Gross Wt | Tare W | |
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Add

Remove

Invoice

Other

Doc

Items

Refresh

BANK COVERING LETTER

Date : 08/10/2019

ANNEXURE - V

| FOR OFFICE USE | | |
|-----------------------------|-----------------------------|---------------------------|
| Date & Time of Receipt | TRACKING REF. NO. | Bill Ref. No. |
| (To be filled in by Branch) | (To be filled in by Branch) | (To be filled in by CTSU) |

REQUEST LETTER FOR EXPORT BILL PROCESSING

To
The Branch Manager,
YES BANK LIMITED

YES BANK LIMITED
BRANCH MANAGER, BANK BRANCH, YES BANK
MUMBAI (IN) 400 001, INDIA

Dear Sir/Madam,

Sub: Export Documents for Purchase / Negotiation / Discounting / Collection / Rupee Advance.

Ref: Our Export Invoice No. AOLLP0011819 for INRRs.85000.00 on Account of

, TURKEY

We enclose herewith the following export documents:

Bill amount : INRRs.85000.00
our L.E.C No. : 0810078873
our Bank Swift : YESBINBB

Tendor: CAD (CASH AGAINST DOCUMENTS)

| | |
|-----------|----|
| Documents | LC |
| Original | 1 |
| Duplicate | 2 |

No. of documents to be sent to foreign bank / As per export L/C

| | |
|-----------|---|
| Original | 3 |
| Duplicate | 4 |

* * Documents attached for YES BANK LIMITED Reference:



ADLLP LOGISTICS PVT. LTD.
 207/2ND FLOOR, KANDHARI INDUSTRIAL ESTATE, MIDC, PUNE, MAHARASHTRA, INDIA.
 411 004, PUNE, MAHARASHTRA, INDIA.
 TEL: +91 20 26122222 FAX: +91 20 26122222

COMMERCIAL INVOICE

| | | | | | |
|--|---|---|-------------------------|---|--------------------------|
| Consignee / Applicant: M/S. ADLLP LOGISTICS PVT. LTD. 207/2ND FLOOR, KANDHARI INDUSTRIAL ESTATE, MIDC, PUNE, MAHARASHTRA, INDIA. TEL: +91 20 26122222 FAX: +91 20 26122222 | | Invoice No. & Date ADLLP0011819 dated 03/04/2016 | | Exporter Ref 0310076873 | |
| | | Buyers Order No. & Date PROFORMA INVOICE NO. ADLLP/SC-186/2017-18 DT.23.03.2016. | | | |
| | | BL No. / AWB No. & Dt. ZIMUR018080953 dated 14/04/2020 | | | |
| | | Country of Origin INDIA | | Country of Destination TURKEY | |
| Pre-carriage by: SEA | Place of Receipt by Pre-carrier: MUNDRA PORT, INDIA | Terms of Delivery & Payment: CIF ALEXANDRIA PORT, EGYPT Payment Terms: CAD (CASH AGAINST DOCUMENTS) | | | |
| Vessel / Flight No. CAPE MORETON / VOY-12W | Port of Loading: MUNDRA PORT, INDIA | | | | |
| Port of Discharge: ALEXANDRIA PORT, EGYPT | Final Destination: MERSIN PORT, TURKEY | | | | |
| Mark & No. | No. & Kind of Package | Description of Goods | Quantity KGS | Rate INR R. | Amount INR R. |
| PRODUCT NAME GROSS WT. NET WT. PACKAGE NO.01-1000 LOT NO.701 COUNTRY OF ORIGIN: INDIA | TOTAL 1000 PACKAGE S IN 38 PALLETS. (ONE THOUSAND PACKAGE S IN THIRTY EIGHT PALLETS ONLY.) 1000 PACKAGE S <u>1000 PACKAGE S</u> <u>ONE THOUSAND PACKAGE S ONLY.</u> | <u>REACTIVE DYE S</u> REACTIVE DEEP BLACK NGS (QUALITY AS PER STD BLACK 100A DATED 7/9/15) | 25000.00 | 3.40 | 85000.00 |
| CIF / ALEXANDRIA PORT, EGYPT WE HEREBY CERTIFY THAT THE GOODS ARE OF INDIAN ORIGIN H.S.CODE: 320416 | | | | | |

Date : 08/10/2019

DBK ReportCompany Name : **AMRITSAR AIRPORTS LLP**Port Name : **AMRITSAR (ATTARI), INDIA**

| Sr.No. | INVOICE NO. | SB NO. | SB DATE | DBK AMOUNT | SB NO. 2 | SB DATE 2 | DBK AMOUNT 2 | CLAIM RECVD. |
|--------|--------------|---------|------------|------------|----------|-----------|--------------|--------------|
| 1 | AOLLP1241819 | 9777967 | 20/12/2018 | 31070.00 | | // :: | 0.00 | NO |
| 2 | AOLLP1451819 | 1474987 | 22/01/2019 | 43881.00 | | // :: | 0.00 | NO |

Port Name : **MUMBAI AIRPORT, INDIA**

| Sr.No. | INVOICE NO. | SB NO. | SB DATE | DBK AMOUNT | SB NO. 2 | SB DATE 2 | DBK AMOUNT 2 | CLAIM RECVD. |
|--------|--------------|---------|------------|------------|----------|-----------|--------------|--------------|
| 1 | AOLLP1431819 | 1321399 | 15/01/2019 | 6113.00 | | // :: | 0.00 | NO |

Port Name : **MUNDRA PORT, INDIA**

| Sr.No. | INVOICE NO. | SB NO. | SB DATE | DBK AMOUNT | SB NO. 2 | SB DATE 2 | DBK AMOUNT 2 | CLAIM RECVD. |
|--------|--------------|---------|------------|------------|----------|-----------|--------------|--------------|
| 1 | AOLLP1261819 | 9749924 | 19/12/2018 | 172829.00 | | // :: | 0.00 | NO |
| 2 | AOLLP1291819 | 9807681 | 21/12/2018 | 76722.00 | | // :: | 0.00 | NO |
| 3 | AOLLP1311819 | 9821264 | 22/12/2018 | 81212.00 | | // :: | 0.00 | NO |
| 4 | AOLLP1351819 | 9933189 | 27/12/2018 | 117817.00 | | // :: | 0.00 | NO |
| 5 | AOLLP1371819 | 1187016 | 08/01/2019 | 69298.00 | | // :: | 0.00 | NO |
| 6 | AOLLP1421819 | 1284435 | 12/01/2019 | 114850.00 | | // :: | 0.00 | NO |
| 7 | AOLLP1511819 | 1552335 | 24/01/2019 | 159799.00 | | // :: | 0.00 | NO |
| 8 | AOLLP1611819 | 2140619 | 19/02/2019 | 157275.00 | | // :: | 0.00 | NO |
| 9 | AOLLP1621819 | 2126959 | 18/02/2019 | 84993.00 | | // :: | 0.00 | NO |

Date : 08/10/2019

GST Report

Company Name : **RELIANCE PORTS LIMITED**

Port Name : **MUNDRA PORT, INDIA**

| Sr.No. | INVOICE NO. | SB NO. | SB DATE | GST AMOUNT | SB NO. 2 | SB DATE 2 | GST AMOUNT 2 | CLAIM RECVD. |
|--------|--------------|---------|------------|------------|----------|------------|--------------|--------------|
| 1 | AOLLP1341819 | 9881414 | 26/12/2018 | 442061.00 | 1004590 | 31/12/2018 | 371477.00 | YES |
| 2 | AOLLP1611819 | 2140619 | 19/02/2019 | 1011054.0 | | // :: | 0.00 | NO |
| 3 | AOLLP1621819 | 2126959 | 18/02/2019 | 546381.00 | | // :: | 0.00 | NO |
| 4 | AOLLP1631819 | 2129210 | 18/02/2019 | 804573.00 | | // :: | 0.00 | NO |
| 5 | AOLLP1641819 | 2198393 | 21/02/2019 | 851480.00 | | // :: | 0.00 | NO |

Port Name : **NHAVA SHEVA, INDIA**

| Sr.No. | INVOICE NO. | SB NO. | SB DATE | GST AMOUNT | SB NO. 2 | SB DATE 2 | GST AMOUNT 2 | CLAIM RECVD. |
|--------------|--------------|---------|------------|------------------|----------|-----------|------------------|--------------|
| 1 | AOLLP1551819 | 1782353 | 04/02/2019 | 322660.00 | | // :: | 0.00 | NO |
| 2 | AOLLP1571819 | 2862295 | 07/02/2019 | 587739.00 | | // :: | 0.00 | NO |
| 3 | AOLLP1581819 | 1953387 | 11/02/2019 | 842540.00 | | // :: | 0.00 | NO |
| 4 | AOLLP1591819 | 2104427 | 18/02/2019 | 255667.00 | | // :: | 0.00 | NO |
| 5 | AOLLP1601819 | 2044668 | 14/02/2019 | 207438.00 | | // :: | 0.00 | NO |
| TOTAL | | | | 5871593.0 | | | 371477.00 | |

Local Invoice



Search for Finding Existing Records:



Company:

Invoice No:

Delivery Note:

Order No:

Despatch Doc No:

Supplier:

Buyer Name:

Despatch Through:

GST Type:

Terms:

Marks:

Invoice Date:

Payment Terms:

Order Date:

Delivery Note:

Signatory:

Buyer Address:

Final Destination:

GST%:

Invoice Remarks:

Invoice

Items

Refresh

TAX INVOICE

Original Copy

| Invoice No. AOLLPL0291819 | | Dated | | 14/11/2018 | | | | |
|--|--|---|--------------|----------------------------------|-------------|--|--------|------------------|
| | | Delivery Note | | Mode / Terms of payment | | | | |
| | | Order No. 0162/18-19 | | Dated 22/10/2018 | | | | |
| Consignee GSTIN / UNI: | | Dispatch Documents No | | Delivery Note Date / / : : AM | | | | |
| | | Dispatch Through TRANSPORT | | Destination | | | | |
| | | Terms of Delivery: 100% AGAINST DELIVERY | | | | | | |
| Sr. No. | Description of Goods | HSN / SAC | Quantity | Rate | Per Kgs | Amount | | |
| 1 | ALLOSTRAZOL YELLOW PASTE LOT NO.372 | 32041719 | 3000 KGS | 320.0000 | KGS | 960000.00 | | |
| | | | | | | OUTPUT CGST 0.05 % OUTPUT SGST 0.05 % | | |
| | | | Total | 3000 KGS | KGS | 960950.00 | | |
| Amount Chargeable (in words) NINE LAKH SIXTY THOUSAND NINE HUNDRED SIXTY ONLY | | | | | | E. & O.E | | |
| HSN / SAC | Taxable Value | State Tax | | Central Tax | | Integrated Tax | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 32041719 | 960000.00 | 0.05 | 0.00 | 0.05 | 0.00 | | | 0.00 |
| Total | 960000.00 | | 0.00 | | 0.00 | | | 0.00 |
| Tax Amount (in words): ONLY | | | | | | | | |
| Declaration 1. Our Responsibility ceases as soon as have left our godown 2. 21% Interest p.a will be charges after due date payment. | | | | | | | | |

DELIVERY CHALLAN**BUYER:-**

GSTIN JUMI :

D.C. NO. : ADLLP10291819

D.C. DATED : 14/11/2018

DELIVERY AT :

SUNSHINE LOGISTICS & COMMERCE

BRANCH OFFICE

BRIDGE ROAD, MIDC, ANDHERI WEST

MUMBAI - 400 053, TEL: 2602 2222

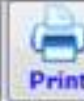
| SR. NO. | DESCRIPTION | PACKING | NO OF BAGS | NET QUANTITY | GROSS QUANTITY |
|---------|---|---------|------------|--------------|----------------|
| 1 | ALLOSTRAZDL YELLOW PASTE LOT NO. 372 PRODUCT NAME GROSS WT: 27.100 KGS NET WT: 25.000 KGS DRUM NO. 1001-1120 LOT NO. 372 MFG DT. OCT 2018 EXP DT. SEP 2019 PORT : NATAGI, MARRIGNERC | DRUMS | 120 | 3000 KGS | 3252 KGS |

1. Our Responsibility ceases as soon as have left our godown
2. 2-1% Interest p.a will be charges after due date payment.
3. Goods once sold will not be taken back under any circumstances.
4. We are not responsible for any type of shortage breakage, damage or loss after goods have left our godown.
5. Subject to Mumbai jurisdiction

GST Number: 27AALP10291819

FOR 

Licence Invoice



Search for Finding Existing Records:



Company:


Invoice No:


Customer: 

Licence Number:

File Number:

Value:

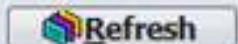
Invoice Date: / / : 

Licence Date: / / : 

File Date: / / : 

Invoice

Items



Licence Invoice



Search for Finding Existing Records:



| Order | Category | Product Detail | Unit | Quantity | Rate | Amount |
|-------|----------|----------------|------|----------|------|--------|
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+ Add - Remove

Invoice Items

Refresh

INVOICE

| | | |
|---|-------------------------------------|----------------------------|
| M/S. J.P. 1033, 2ND FLOOR, SRIKANTHAPURAM, SRIPATI, SRIRAMPET, DIST. NELLORE, ANDHRA PRADESH 522204 GSTIN/UNIT: 37AAJG000123456789 | Invoice No. AOLLPL0291819 | Dated 14/11/2018 |
| Customer Name: GSTIN / UNIT: | | |

| Sr. No. | Particulars | HSN / SAC | Quantity | Rate | Per | Amount |
|--------------|-------------|-----------|-----------------|--------|-----|-----------------|
| 1 | LOT NO.372 | 320417 | 3000 KGS | 320.00 | KGS | 96000.00 |
| Total | | | 3000 KGS | | | 96000.00 |

Amount Chargeable (in words)
NINE LAKH SIXTY THOUSAND NINE HUNDRED SIXTY ONLY

E. & O. E

FOR _____

Dt. 14/11/2018

TRANSFER LETTER

To,

Sub : Transfer of **Merchandise Exports from India Scheme (MEIS) Licence No.**
Dt. / / for Rs. 0/- issued from File No.

Dear Sir,

We enclosed herewith original **Merchandise Exports from India Scheme (MEIS) Licence No.**
Dt. / / for Rs. 0/- issued by the Office of joint Directorate General
of Foreign Trade Government of India, MUMBAI 400020 from **File No.**
to transfer the same in your favor in terms of Para 3.02 of FTP 2015 - 2020 of Foreign Trade Policy.

You may utilize the License in accordance with the provision of the Foreign Trade Policy in force time to time in strict compliance with the terms and condition of the license and Foreign Trade Policy.

In the event of any penalty / damages or loss on account of misutilization if any made by you or at your part, you will be fully responsible for the same and we do not take any responsibility for the same.

you may utilize the Merchandise Exports from from India Scheme (MEIS) license referred above and for this purpose we confirm that you will not require any separate authority from us.

Thanking You,

Forward Contract



New



Edit



Delete



Find



Print



Other



Exit

Search for Finding Existing Records:



List

Contract No.:

Contract Date: / / : :

Company:

Bank:

Currency:

Exchange Rate:

Period From: / / : :

Period To: / / : :

Deal Id No:

Subject:

Letter Detail:

Purpose Detail:

| Commercial Invo | Proforma Invoice | Invoice | Invoice Amount Received | AmounAdjusted | AmourBalance | Amount |
|-----------------|------------------|---------|-------------------------|---------------|--------------|--------|
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Contract

Refresh

Instruction No. : 046

Date : 27 November 2018

To,

The Bank Manager
YES BANK LIMITED

100, 10, ANHOLY TRAY, CHAKRA BHARATI, CHAKRA, BANGALORE
560001 (KARNATAKA) INDIA

Subject. : Transfer To Current Account

Dear Sir / Madam,

You are requested to kindly transfer the amount of US\$ 45,000.00 (Pertaining to our following Export Invoice No.) from our EEFC A/c No. 022480600000011 to our current a/c no. 022480600000011 using exchange rate of INR 70.95 booked at spot rate on 22.11.2018 for the payment received at your end, to be credited on 27.11.2018

Details of payment as under :-

Deal ID No. :
Period : 27/11/2018 To 27/11/2018
Balance in Forward Contract : \$0
Amount Adjusted : \$32461.250

| Sr. No. | Invoice No. | Amount |
|---------|--------------|---------------------|
| 1 | AOLLP0081819 | \$ 5100 |
| 2 | AOLLP0781819 | \$ 27361.25 |
| | TOTAL | \$ 32461.250 |

We request you to kindly credit to our Current Account No. 022480600000011

Kindly do the needful and oblige.

Thanking You,

Date : 27 November 2018

To,

The Branch Manager
YES BANK LIMITED

UNIT NO.10 AND 10A, LIBR HOUSE, LINK ROAD,
MALABU, CHUMBAH-400004, INDIA

Dear Sir / Madam,

Sub. : Transfer To Current Account

You are requested to kindly transfer the amount of US\$ 45,000.00 (Pertaining to our following Export Invoice No.) from our EEFC A/c No. 022480600000011 to our current a/c no. 55700000029 using exchange rate of INR 70.95 booked at spot rate on 22.11.2018 for the payment received at your end, to be credited on 27.11.2018

| Sr. No. | Value Date | Amount |
|---------|------------|--------------------|
| 1 | 27/11/2018 | \$ 5100 |
| 2 | 27/11/2018 | \$ 27361.25 |
| | | \$ 32461.25 |

We request you to:

1) Credit 100% to our EEFC Account No. 022480600000011 maintained with you.

Please mention the Purpose of Remittance:

Ecgc Entry



Search for Finding Existing Records:



Ecgc No:

Proforma Invoice:

Policy No:

From Date:

Customer:

Amount:

Ship Month:

Cheque No:

Cheque Amnt:

Goods Description:

Amount Detail:

BL Date:

Commercial Invoice

To Date:

Exchange Rate:

Payment Term:

Ship Value:

Cheque Date:

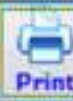
Print Date:

Order Detail:

Amount Term:

Ecgc

Ecgc Entry



Search for Finding Existing Records:



Ecgc No:

Proforma Invoice:

Policy No:

From Date:

Customer:

Amount:

Ship Month:

Cheque No:

Cheque Amnt:

Goods Description:

Amount Detail:

Selection List

- ECGC Form
- ECGC Monthly
- ECGC Yearly

✓ Ok

✗ Cancel

Ecgc

Sample Entry



Search for Finding Existing Records:



Report Number:

Company:

Ref Number:

Product:

Quantity:

Sample Details:

Remark:

Result:

Sample Date:

Supplier:

Ref Date:

Category:

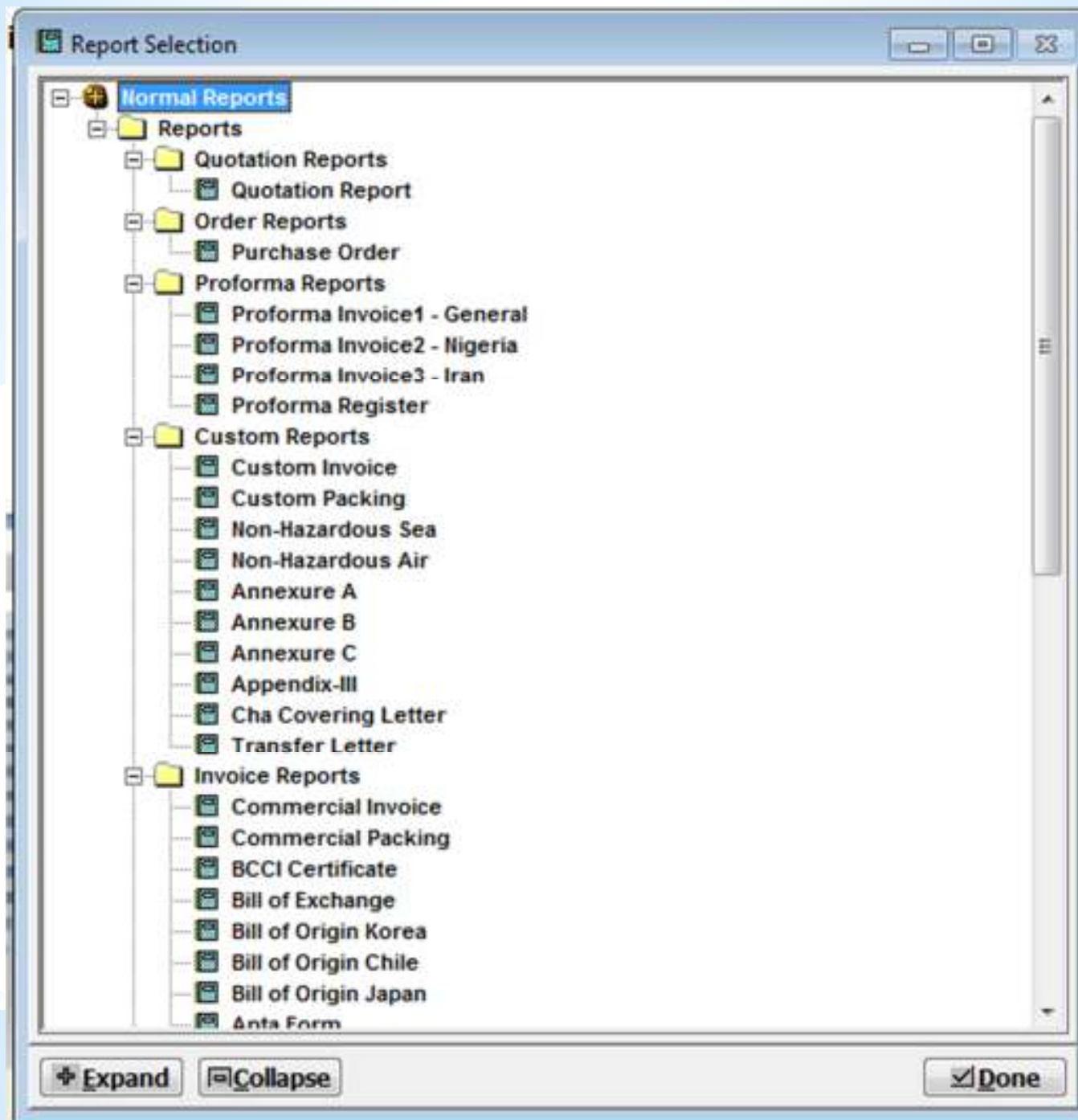
Packing:

Dyeing Report:

Test:

Mixture: Is Mixture ?

Sample



Report Selection

- Bill of Origin Korea
- Bill of Origin Chile
- Bill of Origin Japan
- Apta Form
- Sapta Form
- AI Form
- Bank Covering Letter
- REX Statement of Origin
- Local Invoice
- Delivery Challan
- Licence Sell
- Consulate Letter
- Mantralay Letter
- DEEC Sheet
- DBK Report
- GST Report
- Lot Register
- MEIS Register
- Contract Reports
 - Contract Invoice
 - Contract Disposal
- ECGC Reports
 - ECGC Form
 - ECGC Monthly
 - ECGC Yearly
- Lab Reports
 - Sample Report
 - Dyeing Report
 - Category wise Sample
 - Report wise Dyeing

Expand

Collapse

Done