Name of Shipping Company

[Shipping Bill Check List]

--------------------------------------------------------------------------------

S.B No. & Date : ……………… Printed On: ………………

Icegate Job No : ……………… File Reference No:……………… Date: ………………

CHA: ……………… Name :………………

Port of Loading: Customs, ……………… State of Origin:………..

Code : ……………… Printed On: ……………… Entered On: ………………

-------------------------------------------------------------------------------- EXPORTER DETAILS : CONSIGNEE DETAILS:

IEC Code Name of the Company

Name of Company Address

Branch Sr. No. :

Address City

Country

City, State, Country, Pin Code

GSN - GSTIN-NORMAL ……………………………..

Type of Exporter :[R] – Merchant or Manufacturer

Port of Discharge : ………………

Country of Dischrge: ……………… Total Packages :………

Port of Final Dest.: ……………… Loose Packets :………

Country Final Dest. : ……………… Net Weight : ………………

Gross Weight : ……………… Number of Ctrs : ………………

Nature Of Cargo. :C CONTAINERIZED or Break Bulk

Marks and Nos. :AS PER INVOICE & PACKING LIST.

|  |  |  |  |
| --- | --- | --- | --- |
| Forex Bank A/c  FOB Value(INR) | No | : ………………  : ……………… | RBI Waiver No/Date:  DRAWBACK(INR) ……………… |
| Adcode |  | : ……………… | Bank A/c Number : …… |

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INVOICE DETAILS Number of Invoices : ………………

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Invoice S.NO. : ……………… Contract Number: ………………

Invoice Number : ……………… Date : ………………

Nature Of Contract : ……………… Buyer Details :

Nature Of Payment : ……………… SAME AS CONSIGNEE

Period Of Agreement: ` Currency Code : ………………

Exchange Rate : ………………

Invoice Value(FC) : ………………

Invoice Value(INR) : ……………… DBK Value(INR) : ………………

Rate Currency Amount

Insurance 0 USD ………………

Freight 0 USD ………………

Commission 0 USD 0

Discount 0 USD 0

Other Ded. 0 USD 0

Packing Charges 0 USD 0

-------------------------------------------------------------------------------- ITEMS OF EXPORT

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No RITC CD Description

Quantity Units Item RatePer Unit Value(FC) FOB(INR) End Use Reward Scheme Description PMV TOT PMV SchCd Yes/No

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Item Description OTHER DETAILS AS PER NVOICE AND PACKINGLIST GNX100

QUANTITY MTS PRICE Per MTS TOTAL VALUE

DRAWBACK (DBK) ………………

LUT Export under Bond Taxable Value: IGST Amount:

-------------------------------------------------------------------------------- TOTAL TAXABLE VALUE: 0 TOTAL IGST AMOUNT: 0

TOTAL FOB: ……………… TOTAL PMV: ………………

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-------------------------------------------------------------------------------- DRAWBACK PAYABLE

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Inv Item Drawback SNo. DBK Rate DBK Qty Unit

Sno SNO DBK Special DBK Amt(INR)

-------------------------------------------------------------------------------- 1 1 ……………… 0 ……………… MTS

………………

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-------------------------------------------------------------------------------- VESSEL DETAILS

-------------------------------------------------------------------------------- FACTORY STUFFED SAMPLE ACC. VESSEL DETAILS

-------------------------------------------------------------------------------- Y/N Y/N

-------------------------------------------------------------------------------- PACKING DETAILS

-------------------------------------------------------------------------------- PACKAGE FROM PACKAGE TO PACKAGE KIND

-------------------------------------------------------------------------------- 1 ……………… ………………

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I/We declare that the particulars given herein are true and are correct, I/We undertake to abide by provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation / repatriation of foreign exchange to / from India.

Exporter/CHA with date

SIGNATURE