

EXCHANGE CONTROL COPY  
LEO Date: 17/11/2010 LEO No : 1/89  
Indian Customs EDI System (ICES)

Kolkatta ACC

Shipping Bill for Export

SB No : XXXXXXXX / 12/11/2010 BRC Realisation Date :  
CHA : XXXXXXXX  
Print Date : 01/02/2011 11:42  
Port Of Ldg-Code : INCCU4 State of Origin :XXXXXXX

EXPORTER DETAILS

CONSIGNEE

XXXXXXXX PAN No. : XXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Port of Loading : XXXXXXXX ST Total Pkgs. : 15  
Port of Discharge: XXXXXXXX Loose pkcts : 15  
Gross Wt(KGS) :1536.030 Net Wt(KGS) :1154.470  
Country of Dest : XXXXXXXX No.of Ctrs. : 0  
Master AWB No. : XXXXXXXX House AWB No:NIL  
Nature of Cargo : P  
Marks and Nos.: 1-15  
FOREX BANK ACC:XXXXXXXXXXXX  
RBI Waiver No/Date: /  
FOB VALUE (INR) : 849533.96 DBK (INR) :E0.00  
AD. Code :0004043 Bank a/c No :  
I.F.S. Code :

INVOICE DETAILS

Invoice 1/5  
Inv.val :79598.20 INR 1809.05 USD  
FOB Val :79598.20 INR  
Inv.no. :94340816 Inv Dt :09/11/2010  
Nat. of con :FOB Curr(inv):USD  
Exp Contract No:  
Exchange rate :1.00 (USD) = 44.000 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address	XXXXXXX		

INVOICE DETAILS Invoice 2/5

Inv.val	:167618.88	INR	3809.52	USD
FOB Val	:167618.88	INR		
Inv.no.	:94340824	Inv Dt	:09/11/2010	
Nat. of con	:FOB	Curr(inv):	USD	
Exp Contract No:				
Exchange rate	:1.00	(USD) =	44.000	(INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address	XXXXXXX		

INVOICE DETAILS Invoice 3/5

Inv.val	:65650.64	INR	1492.06	USD
FOB Val	:65650.64	INR		
Inv.no.	:94323110	Inv Dt	:09/11/2010	
Nat. of con	:FOB	Curr(inv):	USD	
Exp Contract No:				

Exchange rate :1.00 (USD) = 44.000 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address			
XXXXXXXX			

INVOICE DETAILS Invoice 4/5

Inv.val	:410952.08	INR	9339.82	USD
FOB Val	:410952.08	INR		
Inv.no.	:94323111	Inv Dt		:09/11/2010
Nat. of con	:FOB	Curr(inv):	USD	
Exp Contract No:				
Exchange rate	:1.00	(USD) =	44.000	(INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	1000.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address			
XXXXXXXX			

INVOICE DETAILS Invoice 5/5

Inv.val	:125714.16	INR	2857.14	USD
FOB Val	:125714.16	INR		
Inv.no.	:94347898	Inv Dt		:09/11/2010

Nat. of con :FOB Curr(inv):USD  
Exp Contract No:  
Exchange rate :1.00 (USD) = 44.000 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address	XXXXXXXX		

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD  
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 19307.5895 USD  
Customs accepted Total FOB value for DEPB ITEMS : 0.0000 USD

I/We declare that the particulars given herein are true and correct

Signature of Exporter/CHA with Date

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Let Export : Dated : 17/11/2010 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

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Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs

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