



**\*\* CARGO MANIFEST \*\***

AGENT: KARL GEUTHER GMBH & CO.KG

Page No: 1 of 1 Run Date: 18-MAY-2016

VESSEL: MSC FRANCESCA /

Ref No : IMR010A3 User : A0001296

VOYAGE: IS614A /

<b>Arrival:</b> 15-APR-2016 02:00	<b>Port of Loading:</b> Mundra	<b>Port of Discharge :</b> Hamburg	<b>Place of Delivery :</b> Hamburg	<b>Sailing on:</b> 15-APR-2016 23:59
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Name & Address Details S-Shipper, C-Consignee, N-Notify	B/L Number Marks & Numbers	MRN Number Cargo Description	BL Issued Date			
Container No	Size /Type	Seal No.	Packages	Shipment Type	Cargo G. Wt(KG)	Volume(CBM)

Place of Receipt: LUDHIANA gateway

SCJUA39AB02375

16ITQT8EN0186765 15-MAR-16

S: JAMMU (TAWI) (J& K)  
INTERNAL MFST TRANSFER /ORG REF  
NO :1404377

N0  
FREIGHT PREPAID  
FREIGHT AS ARRANGED  
CY/CY  
SAID TO CONTAIN  
SHIPPERS LOAD, STOW & COUNT  
FCL/FCL

C: TO THE ORDER OF SHIPPER

24.000 M/T ORGANIC NON BASKATI  
BROWN RICE  
LOT NO: ORG/NB/BR/6931/450  
PACKING AS PER INVOICE NO. 1005 DT. 10.02.2016  
IEC. NO: 1805001957

N: CAIU2089283 20GP J68898

1 JUMBO BAGS FCL/FCL 24023

FULL CONTAINER LOAD - LOCAL  
10063090

Total: 1 24023  
Total Containers: 1 x 20GP

Grand Total: 1 24023  
Grand Total Containers: 1 x 20

# PACKING LIST

**ARVESHWAR FOODS LTD.**  
 VILLAGE SEORA, BABA FAREED NAGAR,  
 P.O. DHARAP, BISHNAH-KUNJWANI ROAD,  
 JAMMU -181 132 ( J&K) INDIA  
 TEL NO.: 91 191 2481954, 91 191 2483981

Invoice No. & Date  
**1005- 10.02.2016**  
 Exporter's IEC  
**1805001957**  
 Buyer's Order No. & Date  
**CONTRACT NO: IMP127/15 Dated 25.06.2015**  
 Other Reference(s)

Consignee  
**TO THE ORDER OF SHIPPER**

Buyer( If other than Consignee)  
**EURO BASMATI GMBH**  
**KLUT JENFELDER STR. 8**  
**20457 HAMBURG -GERMANY**  
 TEL NO:(0049) 40 24 83 55 45  
 FAX:(0049) 40 24 83 55 46

Pre Carriage By <b>RAIL/ROAD</b>	Bill of Lading No. & Date	Country Of Origin <b>INDIA</b>	Country of Final Destination <b>GERMANY</b>
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Vessel	Port Of Loading <b>LUDHIANA</b>	<b>CAIU 2089283/251</b>
Port Of Discharge <b>HAMBURG, GERMANY</b>	Final Destination <b>HAMBURG, GERMANY</b>	

Marks & No.s Container No.	No. & kind of packages	Description of goods	Quantity (MT)	Remarks
	1	24.000 M/T ORGANIC NON BASMATI BROWN JUMBO BAG RICE.	24.000 M/T	

**LOT NO: ORG/NB/BR/6931/450**

**PACKING: IN BULK PACKING IN FOOD GRAIN CONTAINERS.**

**MANUFACTURER/PRODUCER**

**ARVESHWAR FOODS LTD.**  
 VILLAGE SEORA, BABA FAREED NAGAR,  
 P.O. DHARAP, BISHNAH-KUNJWANI ROAD,  
 JAMMU -181 132 ( J&K) INDIA  
 TEL NO.: 91 191 2481954, 91 191 2483981

C.N.CODE : 10062098  
 H.S. CODE: 10063090

JUMBO BAGS	NET WT.	GR. WT
1	24.000 M/T	24.023 M/T

Signature & Date

Declaration:  
 We declare that this Packing List shows the actual weight of the goods  
 described and that all particulars are true and correct.

01

MOM

ELSM 092880

243-  
368898

24023.0

1328

LEO Date: 15/03/2016  
Indian Customs EDI System (ICES)

RF COPY  
LEO No : 1/33

ICD KANECH, SARNHWAL, LUDHIANA  
Shipping Bill for Export

SB No : 6280196 / 05/03/2016 BRC Realisation Date : 31/12/2016  
CRA : AABPR2676LCH002 R.B.RAMANTH LAMBAN & SONS  
Print Date : 15/03/2016 15:23  
This consignment has not opened for physical examination by Customs  
Port of BL : DEHAM  
Country of BL : DE  
Port of Ldg Code : INMNI5 State of Origin : PUNJAB

EXPORTER DETAILS

18050019571  
SARVESHWAR FOODS LIMITED  
Branch # 0 SARVESHWAR HOUSE, BELOW GUMAT  
JAMMU, JAMMU AND KASHMIR  
180001

CONSIGNEE

RIN No. : AAJCS763SRFT001  
EURO BAGGATI GMBH  
KLUFT JENFELDER STR. 8  
20457 HAMBURG - GERMANY  
TEL NO : (0049) 40 24 83 55 45  
FAX : (0049) 40 24 83 55 46  
GERMANY

Factory Sealed Address Details

IEC : X Name : X  
Port of Loading : ICD KANECH, SARNHWAL Total Pkgs. : 1  
Port of Discharge : Hamburg Loose Pkts : 0  
Gross Wt (MTS) : 24.023 Net Wt (MTS) : 24.000  
Country of Dest : GERMANY No. of Ctrs. : 1  
Nature of Cargo : C

Marks and Nos. : LOT NO: ORG/NB/DE/6933/450

FOREX BANK ACC: 0230020100000154

RBI Waiver No/Data:

POB VALUE (INR) : 81396256.98 F DRK+STR (INR) : 80.00 F  
Total Drawback (INR) 80.00 F Service Tax Refund (INR) : 80.00 F

AD. Code : 632004B Bank a/c No :

I.F.S. Code : ST / Excise Regn. :

INVOICE DETAILS Invoice 1/1			
Inv. val	:1413984.00	INR	21120.00 USD
FOB Val	:1396256.98	INR	
Inv. no.	:1005	Inv Dt	:10/02/2016
Nat. of con	: ECIF	FCurr (inv)	: USD
Exp Contract No:			
Exchange rate	:1.00	(USD) - 66.950	(INR)

	Rate	Currency	Amount
Insurance	0.00	USD	14.78
Freight:		USD	250.00
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  
< SAME AS CONSIGNEE >





Indian Customs EDI System (ICES)

ICD KANECH, SARANSAL, LUDHIANA  
Shipping Bill for Export

SB No : 6220196 / 05/03/2016 BRC Realisation Date : 31/12/2016  
CRA : 2ADPR2678LCH002 R.B. RAMNATH LAMBAH & SONS  
Print Date : 15/03/2016 15:23  
This consignment was not opened for physical examination by Customs  
Port of BL : DEHAM  
Country of BL : DE  
Port Of Ldg Code : INEN16 State of Origin : PUNJAB

Vessel Name Voyage No. Use undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including restriction or repatriation of Foreign exchange to or from India.  
E Container Details  
Con Det: CTR NO size Seal No. / Date

CAIU20B92B3 20 092880 /  
Self Sealed

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD  
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 20855.2203 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 :  
For R.B. Ramnath Lambah & Sons

Inv Item Agency Name Document Name  
Invoices  
Packing List  
Declaration

Signature of ~~Rajender Kumar~~ 

Let Export : Rajender Kumar Dated : 15/03/2016 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment Superintendent of Customs  
ICD-Kanech

Date Signature of Master of Vessel Signature of Officer of Customs