



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| | | |
|-------------------|---------------------|-------------------------|
| Port Code | SB No | SB Date |
| INCOK1 | 1880358 | 20-JUN-23 |
| IEC/Br | 1002005736 | 0 |
| GSTIN/TYPE | 32AADCM1702F1Z7 GSN | |
| CB CODE | AACFM0092JCH001 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 1 |
| PKG | 3700 | G.WT KGS 19980 |



*SB22200620231826

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|-----------------------------|--|---|-------------------|-------------------------------|-------------------------|----------------------------|--|-----------------------------|---------------------|------------------|---------------|--|
| A STATUS | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBGING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | |
| | SEA | N | Y | N | Y | Y | Y | N | N | | Y | |
| | 12.PORT OF LOADING | INCOK1 (Cochin) | | | | | 13.COUNTRY OF FINAL DESTINATION | ST LUCIA | | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | Kerala | | | | | 15.PORT OF FINAL DESTINATION | LCSLU (St Lucia (Castries)) | | | | |
| | 16.PORT OF DISCHARGE | LCSLU (St Lucia (Castries)) | | | | | 17.COUNTRY OF DISCHARGE | ST LUCIA | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN | | | | | 2.Type | Private | | | | |
| C.VALU SUMMA | 3. AD CODE: | 02400UL | | | | | 8. GSTIN / TYPE | 32AADCM1702F1Z7 GSN | | | | |
| | 4.RBI WAIVER NO.& DT | | | | | | 9.FOREX BANK A/C NO. | 12XXXXXXXX880 | | | | |
| | 5.CB NAME | M.C.JOSEPH & COMPANY | | | | | 10.DBK BANK A/C NO. | 12XXXXXXXX880 | | | | |
| E MANIFEST DETAILS | 6.AEO | | | | | | 11. IFSC NO. | CNRB0014301 | | | | |
| | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | | |
| | 10701592.5 | 667070 | 0 | 0 | 0 | | 319458 | | | | | |
| 6.DEDUCTIONS | 7.P/C | 8.DUTY | 9.CESS | | | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | |
| F INVOICE SUMMARY | 0 | 0 | | | | 1 | 331750 | 0 | | | | |
| | 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. | H CHALLAN DETAILS | 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC | | |
| | | | | | | | 1 | MME/2/23-24/029 | 139750 | USD | | |
| 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | 1SR.NO | | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | | | | | | | | |
| | HLBU9114800 | PACK01813285 | 20-JUN-23 | 1 | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | CONTAINERISED | | | 3700 | 1 | 0 | | | | | |
| | 6.MARKS & NUMBERS | I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA. | | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | 9/58 | | | | | | | |
| | 5.Submission | 20-JUN-23 | 16:13 | 6.LEO Date. | 20-JUN-23 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | 31-MAR-24 | | | | | | | |
| | 7.Examination | 20-JUN-23 | 18:25 | | | | | | | | | |
| | 9.LEO | 20-JUN-23 | 18:26 | | | | | | | | | |

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. **B:** CB - Customs Broker AD Authozed Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference **C:** DISCOU - Discount, COM - Commission, P/C Packing Charges, **D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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| IEC/Br | 1002005736 | 0 |
| GSTIN/TYPE | 32AADCM1702F1Z7 GSN | |
| CB CODE | AACFM0092JCH001 | |
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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - II - INVOICE DETAILS

| A. REF | 1.S.No | 2.INVOICE No. & Dt. | 3.P.O.No. & Dt. | 4.LoC No. & Dt | 5.Contract No.&Dt | 6.AD code | 7.INVTERM |
|--------|--------|----------------------------|-----------------|----------------|-------------------|-----------|-----------|
| 1 | | MME/2/23-24/029 20/06/2023 | | | | 02400UL | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|---|--|--|---|--|--|--|
| | MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , 682005 | | | RAINFORREST SEAFOODS LTD, 23-25 COCONUT WAY,MONTEGO FREEPORT, MONTEGO BAY, JAMAICA W.I. CONTACT: JACQUELINE FORDE, | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | 4.BUYER AEO STATUS | | | |
| | | | | | | | |

| C.VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3.FREIGHT | 4.INSURANCE | 5.DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
|------------|-----------------|---------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 139750 USD | 131550 USD | 8200 USD | 0 | 0 | 0 | 0 | | 1 USD INR 81.35 |

| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|-----------------|-----------|----------|--|------------|-------|--------|--------------|
| | 1 | 03061790 | 1100 CARTONS OF FROZEN PD TAIL ON SHRIMP S IQF PKG: 10X1 LBS SIZE:16/20 EXPORT UN DER LUT | 11000 | LBS | 3.7 | 40700 |
| | 2 | 03061790 | 1600 CARTONS OF FROZEN PD TAIL ON SHRIMP S IQF PKG: 10X1 LBS SIZE: 21/25 EXPORT U NDER LUT | 16000 | LBS | 3.3 | 52800 |
| | 3 | 03061790 | 600 CARTONS OF FROZEN EASY PEEL SHRIMPS IQF PKG: 10X1 LBS SIZE: 8/12 EXPORT UNDE R LUT | 6000 | LBS | 4.775 | 28650 |
| | 4 | 03061790 | 400 CARTONS OF FROZEN EASY PEEL SHRIMPS IQF PKG: 10X1 LBS SIZE: 13/15 EXPORT UND ER LUT | 4000 | LBS | 4.4 | 17600 |

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
 FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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| IEC/Br | 1002005736 | 0 |
| GSTIN/TYPE | 32AADCM1702F1Z7 GSN | |
| CB CODE | AACFM0092JCH001 | |
| TYPE | INV | ITEM |
| Nos | 1 | 4 |
| PKG | 3700 | G.WT KGS 19980 |



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

*SB2200620231826

PART - III - ITEM DETAILS

INVOICE (1/1)

| 1.INVSN | 2.ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6.UQC | 7.RATE | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|-------------------------------|---------------------|--------------------|---|----------------------------|-----------------------------|--------|-------------------------------|-------------|-----------------|
| 1 | 1 | 03061790 | 1100 CARTONS OF FROZEN PD TAIL ON SHRIMP S IQF PKG: 10X1 LBS SIZE:16/20 EXPORT UN DER LUT | 11000 | LBS | 3.7 | 40700 | 3116670.8 | 311.66 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | LUT | | | | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 4989.49 | KGS | Kerala | | | ALAPPUZHA | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | FSH200 | Y | Yes | N | | | | |
| 1 | 2 | 03061790 | 1600 CARTONS OF FROZEN PD TAIL ON SHRIMP S IQF PKG: 10X1 LBS SIZE: 21/25 EXPORT U NDER LUT | 16000 | LBS | 3.3 | 52800 | 4043248.92 | 277.97 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | LUT | | | | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 7257.44 | KGS | Kerala | | | ALAPPUZHA | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | FSH200 | Y | Yes | N | | | | |
| 1 | 3 | 03061790 | 600 CARTONS OF FROZEN EASY PEEL SHRIMPS IQF PKG: 10X1 LBS SIZE: 8/12 EXPORT UNDE R LUT | 6000 | LBS | 4.775 | 28650 | 2193921.71 | 402.21 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | LUT | | | | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 2721.54 | KGS | Kerala | | | ALAPPUZHA | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | FSH200 | Y | Yes | N | | | | |
| 1 | 4 | 03061790 | 400 CARTONS OF FROZEN EASY PEEL SHRIMPS IQF PKG: 10X1 LBS SIZE: 13/15 EXPORT UNDE R LUT | 4000 | LBS | 4.4 | 17600 | 1347750 | 370.63 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | Y | LUT | | | | | 19 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | |
| Drawback | | 1814.36 | KGS | Kerala | | | ALAPPUZHA | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | FSH200 | Y | Yes | N | | | | |

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSTL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|--------------|
| 1 | 1 | 030601B | 4989.49 | 3116670.8 | 3 | 93500.12 | 0 | 0 | 0 |
| 1 | 2 | 030601B | 7257.44 | 4043248.92 | 3 | 121297.47 | 0 | 0 | 0 |
| 1 | 3 | 030601B | 2721.54 | 2193921.71 | 3 | 64228.34 | 0 | 0 | 0 |
| 1 | 4 | 030601B | 1814.36 | 1347750 | 3 | 40432.5 | 0 | 0 | 0 |

B. AA / DFIA LICENCE DETAILS

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM | 5.EXP SNO | 6.EXPQTY | 7.UQC | 8.FOB VALUE |
|-----------|------------|--------------|-------------------------|-----------|----------|--------|----------------|
| | | 9.SION | 10.DESCN OF IMPORT ITEM | 11IMP SNO | 12IMPQT | 13.UQC | 14.INDIG / IMP |
| | | | | | | | |

C. JOBBING DETAILS

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
| | | | | | |

D. SINGLE WINDOW DECLARATION

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1 | 1 | ORC | STO | 32 | | | |
| 1 | 1 | ORC | DOO | 554 | | | |
| 1 | 1 | CHR | SQC | | | 4989.49 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | DTY | RDT | RODTEPY | Claimed | 4989.49 | KGS |
| 1 | 2 | ORC | STO | 32 | | | |
| 1 | 2 | ORC | DOO | 554 | | | |
| 1 | 2 | CHR | SQC | | | 7257.44 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | DTY | RDT | RODTEPY | Claimed | 7257.44 | KGS |
| 1 | 3 | ORC | STO | 32 | | | |
| 1 | 3 | ORC | DOO | 554 | | | |
| 1 | 3 | CHR | SQC | | | 2721.54 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | DTY | RDT | RODTEPY | Claimed | 2721.54 | KGS |
| 1 | 4 | ORC | STO | 32 | | | |
| 1 | 4 | ORC | DOO | 554 | | | |
| 1 | 4 | CHR | SQC | | | 1814.36 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | DTY | RDT | RODTEPY | Claimed | 1814.36 | KGS |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

| 1.INVSN | 2.ITMSN | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
| | | | | | | | |

F. SINGLE WINDOW DECLARATION - CONTROL

| 1.INVSN | 2.ITMSN | 3.CONTROL TYPE | 4.LOCATION | 5.ST DT | 6.END DT | 7.RES CD | 8.RES TEXT |
|---------|---------|----------------|------------|---------|----------|----------|------------|
| | | | | | | | |

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 1 | 0 | 380000 | SUBBAYYA01 | 2023062000083989 | | COCHIN | 20-JUN-23 | |
| 1 | 0 | 101000 | SUBBAYYA01 | 2023062000083990 | | COCHIN | 20-JUN-23 | |
| 1 | 1 | 003000 | SUBBAYYA01 | 2023062000083991 | | ALAPPUZHA | 20-JUN-23 | |
| 1 | 1 | 101002 | SUBBAYYA01 | 2022121400045689 | | INDIA | 17-DEC-04 | 16-DEC-25 |

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement
E: ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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| TYPE | INV | ITEM |
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PART - IV - EXPORT SCHEME DETAILS

H. INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|-----------------|------------------|------------|
| 1 | MME/2/23-24/029 | 139750 | USD |

I. CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | HLBU9114800 | PACK01813285 | 20-JUN-23 |

J. AR4 DETAILS

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

K. THIRD PARTY DETAILS

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

M. RODTEP DETAILS

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1 | 1 | 4989.49 | KGS | 1 | 96617 |
| 1 | 2 | 7257.44 | KGS | 1 | 125341 |
| 1 | 3 | 2721.54 | KGS | 1 | 68012 |
| 1 | 4 | 1814.36 | KGS | 1 | 41780 |

OTHER ADDITIONAL INFORMATION

Glossary

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| Nos | 1 | 4 | 1 |
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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACFM0092JCH001

PLACE

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