



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	1971695	08-JUN-22
IEC/Br	1002005736	1
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	ABLPJ7556LCH001	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	1000	G.WT KGS 25000



*SB22080620221442

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		JAPAN			
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED UNIT -1, MANGALA SEA PRODUCTS PLOT NO. 521 & 521-A, WARD NO. I AROR					M/S.ITOCHU CORPORATION TOKUF, 5-1, KITA-AOYAMA 2-CHOME, MINATO-KU,TOKYO 107-8077 JAPAN JP						
	2.Type Private											
	3. AD CODE:		02400UL			8. GSTIN / TYPE			32AADCM1702F1Z7 GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			12XXXXXXX880			
	5.CB NAME					10.DBK BANK A/C NO.			12XXXXXXX880			
	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
	9638400		345600	0	0	0		289152				
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT
0		0				240960				0		
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			1	MME/1/22-23/011	130000	USD		
	22PCEG060843747800		08-JUN-22	INCOK1								
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	SZLU9208404	PACK02072221	08-JUN-22	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			1000	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.		9/39					
	5.Submission		08-JUN-22	12:21	6.LEO Date.		08-JUN-22					
	5.Assessment				8.BRC Realisation Date		31-MAR-23					
	7.Examination		08-JUN-22	14:40								
9.LEO		08-JUN-22	14:42									

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 Authoized 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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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/1/22-23/011 07/06/2022			M303/PS-7432	02400UL	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED UNIT -1, MANGALA SEA PRODUCTS PLOT NO. 521 & 521-A, WARD NO. I 688534			M/S.ITOCHU CORPORATION TOKUF, 5-1, KITA-AOYAMA 2-CHOME, MINATO-KU, TOKYO 107-8077 JAPAN					
	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
	130000 USD	125500 USD	4500 USD	0	0	0	0		1 USD INR 76.8
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	03061790	1000 CARTONS RAW FRESH FROZEN INDIAN SHR IMPS (PUD) PEELED AND UNDEVEINED PACKING :10X2 KGS SIZE:200/300	20000	KGS	6.5	130000		

LET EXPORT

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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PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	1	03061790	1000 CARTONS RAW FRESH FROZEN INDIAN SHR IMPS (PUD) PEELED AND UNDEVEINED PACKING :10X2 KGS SIZE:200/300	20000	KGS	6.5	130000	9638400	549.12
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		20000	KGS	KERALA			ERNAKULAM		
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		

INVOICE (1/1)

LET EXPORT CO

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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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	20000	9638400	3	289152	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
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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	555			
1	1	CHR	SQC			20000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	20000	KGS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	KAYJAY15	2022060800020466		COCHIN	07-JUN-22	
1	0	105000	KAYJAY15	2022060800020467		JAPAN	17-MAY-22	
1	1	001000	KAYJAY15	2022060800018873		DENVAT,EVD,I	07-JUN-22	
1	1	003000	KAYJAY15	2022060800018871		COCHIN	07-JUN-22	
1	1	101002	KAYJAY15	2022060800018872		MPEDA	17-DEC-04	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/1/22-23/011	130000	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	SZLU9208404	PACK02072221	08-JUN-22

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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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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PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVSN	2. ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	20000	KGS	1	240960

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ABLPJ7556LCH001

PLACE

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