



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	2130978	30-JUN-23
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	3600	G.WT KGS 20520



*SB22300620231853

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	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		UNITED STATES		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED					M/S QUIRCH FOODS LLC,					
	XVI/1564 ,BHAT MEMORIAL BUILDING,					2701 S LE JEUNE RD,					
	THOPPUMPADY ,					CORAL GABLES, FL 33134, U.S.A					
	COCHIN					US					
	2.Type Private					8. GSTIN / TYPE 32AADCM1702F1Z7 GSN					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	12218770		333535	0	0	0	348119				
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
							1		MME/2/23-24/033	154300	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID		F INVOICE SUMMARY				
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS					
	TRIU8022776		PACK01813292	30-JUN-23	1	1SR.NO 2.CHALLAN NO 3.PAYMT DT 4.AMOUNT					
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			3600	1	0			
J.PROCESS DETAILS	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.										
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		9/113					
5.Submission	30-JUN-23	16:00	6.LEO Date.		30-JUN-23						
5.Assessment			8.BRC Realisation Date		31-MAR-24						
7.Examination	30-JUN-23	18:51									
9.LEO	30-JUN-23	18:53									

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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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/2/23-24/033 30/06/2023				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				M/S QUIRCH FOODS LLC, 2701 S LE JEUNE RD, CORAL GABLES, FL 33134, U.S.A				
	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
	154300 USD	150200 USD	4100 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	03061720	600 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 13/ 15 EXPORT UNDER LUT	6000	LBS	5.8	34800		
	2	03061720	1750 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 16 /20 EXPORT UNDER LUT	17500	LBS	4.15	72625		
	3	03061720	1250 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 21 /25 EXPORT UNDER LUT	12500	LBS	3.75	46875		

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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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - III - ITEM DETAILS

INVOICE (1/1)

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	03061720	600 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 13/ 15 EXPORT UNDER LUT	6000	LBS	5.8	34800	2755756.63	505.22
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			
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	2	03061720	1750 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 16 /20 EXPORT UNDER LUT	17500	LBS	4.15	72625	5751057.35	361.49
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		7937.825	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			
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	3	03061720	1250 CARTONS OF FROZEN WHITE PD TAIL ON IQF SHRIMPS PKG: 5X2 LBS NET WT SIZE: 21 /25 EXPORT UNDER LUT	12500	LBS	3.75	46875	3711956.02	326.65
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		5669.875	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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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	2721.54	2755756.63	3	64228.34	0	0	0
1	2	030601B	7937.825	5751057.35	3	172531.72	0	0	0
1	3	030601B	5669.875	3711956.02	3	111358.68	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	DTY	RDT	RODTEPY	Claimed	2721.54	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			2721.54	KGS
1	1	ORC	STO	32			
1	1	ORC	DOO	554			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	DTY	RDT	RODTEPY	Claimed	7937.825	KGS
1	2	CHR	SQC			7937.825	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	3	ORC	STO	32			
1	3	ORC	DOO	554			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			5669.875	KGS
1	3	DTY	RDT	RODTEPY	Claimed	5669.875	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	2023063000090699		COCHIN	30-JUN-23	
1	0	101000	SUBBAYYA01	2023063000090700		COCHIN	30-JUN-23	
1	1	101002	SUBBAYYA01	2022121400045689		INDIA	17-DEC-04	16-DEC-25
1	1	003000	SUBBAYYA01	2023063000090701		ALAPPUZHA	30-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/23-24/033	154300	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TRIU8022776	PACK01813292	30-JUN-23

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 Code FOB - 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

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
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	2721.54	KGS	1	85428
1	2	7937.825	KGS	1	178283
1	3	5669.875	KGS	1	115071

OTHER ADDITIONAL INFORMATION

LET EXPORT

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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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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