



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	2218072	18-JUN-22
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	6
PKG	2850	G.WT KGS 22680



*SB22180620221811

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		ITALY		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED					M/S. MOBILPESCA S.P.A.					
	XVI/1564 ,BHAT MEMORIAL BUILDING,					VIA DELLA SIBOLLA 45 CAP 55011					
	THOPPUMPADY ,					ALTOPASCIO LUCCA, PI 01029190475 ITALY					
	COCHIN					2.Type	Private				
	IT										
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT	
	10130565		710700	0	0	142449	295230				
	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/2/22-23/031	140340	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No						
	TTNU8715190		PACK020722300	18-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			2850	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.		9/129				
	5.Submission		18-JUN-22	15:13	6.LEO Date.		18-JUN-22				
	5.Assessment				8.BRC Realisation Date		31-MAR-23				
	7.Examination		18-JUN-22	18:09							
9.LEO		18-JUN-22	18:11								

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/2/22-23/031	18/06/2022				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. MOBILPESCA S.P.A., VIA DELLA SIBOLLA 45 CAP 55011 ALTOPASCIO LUCCA, PI 01029190475 ITALY			
	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
	140340 USD	131140 USD	9200 USD	0	0	1844 USD	0		1 USD INR 77.25

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03074320	1300 CARTONS OF FROZEN SQUID SKIN ON RINGS AND TENTACLES IQF PKG: 6X800 GRM NET SIZE: 3/6 EXPORT UNDER LUT	6240	KGS	10.5	65520
	2	03074320	100 CARTONS OF FROZEN SQUID TENTACLES BL ANCHED IQF PKG: 1X10 KG SIZE: 60/UP EXPO RT UNDER LUT	1000	KGS	5.5	5500
	3	03074320	200 CARTONS OF FROZEN SQUID RINGS BROKEN BLANCHED IQF PKG: 1X10 KG SIZE: ASSORTE D EXPORT UNDER LUT	2000	KGS	5.5	11000
	4	03074320	350 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 10X800 GRM NET SIZE: 20/40 EX PORT UNDER LUT	2800	KGS	7	19600
	5	03074310	500 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED IQF PKG: 6X800 GRM NET SIZE: 8/12 EXPORT UNDER LUT	2400	KGS	7.8	18720
	6	03061790	400 CARTONS OF FROZEN PUD DEEP SEA SHRIMP BLANCHED IQF PKG: 1X10 KG SIZE: 200/30 0 EXPORT UNDER LUT	4000	KGS	5	20000

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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TYPE	INV	ITEM
Nos	1	6
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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	03074320	1300 CARTONS OF FROZEN SQUID SKIN ON RINGS AND TENTACLES IQF PKG: 6X800 GRM NET SIZE: 3/6 EXPORT UNDER LUT	6240	KGS	10.5	65520	4729618.39	892.24
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		6240	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	03074320	100 CARTONS OF FROZEN SQUID TENTACLES BLANCHED IQF PKG: 1X10 KG SIZE: 60/UP EXPORT UNDER LUT	1000	KGS	5.5	5500	397021.91	467.36
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		1000	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	03074320	200 CARTONS OF FROZEN SQUID RINGS BROKEN BLANCHED IQF PKG: 1X10 KG SIZE: ASSORTED EXPORT UNDER LUT	2000	KGS	5.5	11000	794044.83	467.36
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		2000	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	03074320	350 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 10X800 GRM NET SIZE: 20/40 EXPORT UNDER LUT	2800	KGS	7	19600	1414842.81	594.83
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		2800	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 - 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	5	03074310	500 CARTONS OF FROZEN CUTTLEFISH WHOLE C LEANED IQF PKG: 6X800 GRM NET SIZE: 8/12 EXPORT UNDER LUT	2400	KGS	7.8	18720	1351319.1	662.81
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		2400	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	6	03061790	400 CARTONS OF FROZEN PUD DEEP SEA SHRIM P BLANCHED IQF PKG: 1X10 KG SIZE: 200/30 0 EXPORT UNDER LUT	4000	KGS	5	20000	1443716.95	424.88
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		4000	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			

INVOICE (1/1)

LET EXP

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GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
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Nos	1	6
PKG	2850	G.WT KGS
		22680



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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	030701B	6240	4729618.39	2.9	137158.93	0	0	0
1	2	030701B	1000	397021.91	2.9	11513.64	0	0	0
1	3	030701B	2000	794044.83	2.9	23027.3	0	0	0
1	4	030701B	2800	1414842.81	2.9	41030.44	0	0	0
1	5	030701B	2400	1351319.1	2.9	39188.25	0	0	0
1	6	030601B	4000	1443716.95	3	43311.51	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	CHR	SQC			6240	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	6240	KGS
1	1	ORC	DOO	554			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	32			
1	2	CHR	SQC			1000	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1000	KGS
1	2	ORC	DOO	554			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	32			
1	3	CHR	SQC			2000	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	2000	KGS
1	3	ORC	DOO	554			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	32			
1	4	CHR	SQC			2800	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	2800	KGS
1	4	ORC	DOO	554			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	32			
1	5	CHR	SQC			2400	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	2400	KGS
1	5	ORC	DOO	554			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	32			
1	6	CHR	SQC			4000	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	4000	KGS
1	6	ORC	DOO	554			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	32			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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	380000	SUBBAYYA01	2022061800061651		COCHIN	18-JUN-22	
1	0	101000	SUBBAYYA01	2022061800061652		COCHIN	18-JUN-22	
1	1	003000	SUBBAYYA01	2022061800061653		COCHIN	18-JUN-22	
1	1	101002	SUBBAYYA01	2021010700057432		COCHIN	07-JAN-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/031	140340	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TTNU8715190	PACK020722300	18-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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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	6240	KGS	1	43056
1	2	1000	KGS	1	6900
1	3	2000	KGS	1	13800
1	4	2800	KGS	1	19320
1	5	2400	KGS	1	16560
1	6	4000	KGS	1	36093

OTHER ADDITIONAL INFORMATION

Glossary

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Nos	1	6	1
PKG	2850	G.WT KGS	22680



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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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