



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

|                   |                     |                         |
|-------------------|---------------------|-------------------------|
| <b>Port Code</b>  | <b>SB No</b>        | <b>SB Date</b>          |
| INCOK1            | 3160936             | 12-AUG-23               |
| <b>IEC/Br</b>     | 1002005736          | 0                       |
| <b>GSTIN/TYPE</b> | 32AADCM1702F1Z7 GSN |                         |
| <b>CB CODE</b>    | AACFM0092JCH001     |                         |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b> <b>CONT</b> |
| Nos               | 1                   | 1 1                     |
| <b>PKG</b>        | 1800                | <b>G.WT</b> KGS 21600   |



\*SB22120820231949

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

**PART - I - SHIPPING BILL SUMMARY**

|                             |  |                  |                               |                       |                 |   |  |                        |                     |                     |                     |
|-----------------------------|--|------------------|-------------------------------|-----------------------|-----------------|---|--|------------------------|---------------------|---------------------|---------------------|
| <b>A STATUS</b>             | <b>1.MODE</b>  | <b>2.ASSESS</b>  | <b>3.EXMN</b>                 | <b>4.JOBGING</b>      | <b>5.MEIS</b>   | <b>6.DBK</b>  | <b>7.RODTP</b>                         | <b>8.LICENCE</b>       | <b>9.DFRC</b>       | <b>10.RE-EXP</b>    | <b>11.LUT</b>       |
|                             | SEA  | N                | Y                             | N                     | Y               | Y   | Y                                      | N                      | N                   |                     | Y                   |
|                             | <b>12.PORT OF LOADING</b>  | INCOK1 (Cochin)  |                               |                       |                 |   | <b>13.COUNTRY OF FINAL DESTINATION</b> |                        | UNITED STATES       |                     |                     |
| <b>B DECLARAN DETAILS</b>   | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>   |                  |                               |                       |                 | <b>7.CONSIGNEE NAME &amp; ADDRESS</b>   |  |                        |                     |                     |                     |
|                             | MANGALA MARINE EXIM INDIA PRIVATE LIMITED<br>XVI/1564 ,BHAT MEMORIAL BUILDING,<br>THOPPUMPADY ,<br>COCHIN  |                  |                               |                       |                 | M/S QUIRCH FOODS LLC,<br>2701 S LE JEUNE RD,<br>CORAL GABLES, FL 33134, U.S.A |  |                        |                     |                     |                     |
|                             | <b>2.Type</b> Private  |                  |                               |                       |                 | US  |  |                        |                     |                     |                     |
|                             | <b>3. AD CODE:</b> 02400UL   |                  |                               |                       |                 | <b>8. GSTIN / TYPE</b> 32AADCM1702F1Z7 GSN                                    |  |                        |                     |                     |                     |
|                             | <b>4.RBI WAIVER NO.&amp; DT</b>  |                  |                               |                       |                 | <b>9.FOREX BANK A/C NO.</b> 12XXXXXXX880                                      |  |                        |                     |                     |                     |
|                             | <b>5.CB NAME</b> M.C.JOSEPH & COMPANY  |                  |                               |                       |                 | <b>10.DBK BANK A/C NO.</b> 12XXXXXXX880                                       |  |                        |                     |                     |                     |
| <b>C.VALU SUMMA</b>         | <b>1.FOB VALUE</b>   |                  | <b>2.FREIGHT</b>              | <b>3.INSURANC</b>     | <b>4.DISCOU</b> | <b>5.COM</b>  | <b>D. EX.PR.</b>                       | <b>1.DBK CLAIM</b>     |                     | <b>2.IGST AMT</b>   | <b>3.CESS AMT</b>   |
|                             | 8656830  |                  | 335790                        | 0                     | 0               | 0   |  | 259705                 |                     |                     |                     |
|                             | <b>6.DEDUCTIONS</b>  |                  | <b>7.P/C</b>                  |                       | <b>8.DUTY</b>   | <b>9.CESS</b>   |  | <b>4.IGST VALUE</b>    |                     | <b>5.RODTEP AMT</b> | <b>6.ROSCTL AMT</b> |
| <b>E MANIFEST DETAILS</b>   | <b>1.MAWB NO.</b>  | <b>2.MAWB DT</b> | <b>3.HAWB NO.</b>             | <b>4.HAWB DT</b>      | <b>N.O.C.</b>   | <b>F INVOICE SUMMARY</b>  |  | <b>1.SNO</b>           | <b>2.INV NO.</b>    | <b>3. INV AMT.</b>  | <b>4.CURRENC</b>    |
|                             |  |                  |                               |                       |                 |   |  | 1                      | MME/2/23-24/051     | 109800              | USD                 |
|                             | <b>4. CIN NO.</b>  |                  | <b>5. CIN DT.</b>             | <b>6. CIN SITE ID</b> |                 |   |  |                        |                     |                     |                     |
| <b>G. EQUIPMENT DETAILS</b> | <b>1.CONTAINER</b>   |                  | <b>2.SEAL</b>                 | <b>3.DATE</b>         | <b>4.S No</b>   | <b>H CHALLAN DETAILS</b>  |  | <b>1SR.NO</b>          | <b>2.CHALLAN NO</b> | <b>3.PAYMT DT</b>   | <b>4.AMOUNT</b>     |
|                             | MEDU9730912  |                  | PACK03223927                  | 12-AUG-23             | 1               |   |  |                        |                     |                     |                     |
|                             |  |                  |                               |                       |                 |   |  |                        |                     |                     |                     |
| <b>I. ANNEX DETAILS</b>     | <b>1.SEAL TYPE</b>   |                  | <b>2.NATURE OF CARGO</b>      |                       |                 | <b>3.NO. OF PACKETS</b>   | <b>4.NO. OF CONTAINERS</b>             | <b>5.LOOSE PACKETS</b> |                     |                     |                     |
|                             | SELF SEALED  |                  | CONTAINERISED                 |                       |                 | 1800  | 1                                      | 0                      |                     |                     |                     |
| <b>J.PROCESS DETAILS</b>    | <b>6.MARKS &amp; NUMBERS</b> 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. |                  |                               |                       |                 |   |  |                        |                     |                     |                     |
|                             | <b>1.EVENT</b>   | <b>2.DATE</b>    | <b>3.TIME</b>                 | <b>4.LEO NO.</b>      |                 | <b>9/118</b>  |  |                        |                     |                     |                     |
|                             | <b>5.Submission</b>  | 12-AUG-23        | 14:01                         | <b>6.LEO Date.</b>    |                 | 12-AUG-23   |  |                        |                     |                     |                     |
| <b>5.Assessment</b>         |  |                  | <b>8.BRC Realisation Date</b> |                       | 31-MAY-24       |   |  |                        |                     |                     |                     |
| <b>7.Examination</b>        | 12-AUG-23  | 19:48            |                               |                       |                 |   |  |                        |                     |                     |                     |
| <b>9.LEO</b>                | 12-AUG-23  | 19:49            |                               |                       |                 |   |  |                        |                     |                     |                     |

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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| <b>CB CODE</b>    | AACFM0092JCH001     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 1                     |
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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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**PART - II - INVOICE DETAILS**

|                               |   |                                |  |                           |   |                   |                     |              |                        |
|-------------------------------|---|--------------------------------|--|---------------------------|---|-------------------|---------------------|--------------|------------------------|
| <b>A. REF</b>                 | <b>1.S.No</b>   | <b>2.INVOICE No. &amp; Dt.</b> | <b>3.P.O.No. &amp; Dt.</b>   | <b>4.LoC No. &amp; Dt</b> | <b>5.Contract No.&amp;Dt</b>  | <b>6.AD code</b>  | <b>7.INVTERM</b>    |              |                        |
|                               | 1   | MME/2/23-24/051 12/08/2023     |  |                           |   | 02400UL           | CF                  |              |                        |
| <b>B. TRANSACTION PARTIES</b> | <b>1.EXPORTER'S NAME &amp; ADDRESS</b>  |                                |  |                           | <b>2.BUYER'S NAME &amp; ADDRESS</b>   |                   |                     |              |                        |
|                               | MANGALA MARINE EXIM INDIA PRIVATE LIMITED<br>XVI/1564 ,BHAT MEMORIAL BUILDING,<br>THOPPUMPADY ,<br>682005 |                                |  |                           | M/S QUIRCH FOODS LLC,<br>2701 S LE JEUNE RD,<br>CORAL GABLES, FL 33134, U.S.A |                   |                     |              |                        |
|                               | <b>3.THIRD PARTY NAME &amp; ADDRESS</b>   |                                |  |                           | <b>4.BUYER AEO STATUS</b>   |                   |                     |              |                        |
|                               |   |                                |  |                           |   |                   |                     |              |                        |
| <b>C.VAL DTLs</b>             | <b>1.INVOICE VALUE</b>  | <b>2.FOB VALUE</b>             | <b>3.FREIGHT</b>   | <b>4.INSURANCE</b>        | <b>5.DISCOUNT</b>   | <b>6.COMMISON</b> | <b>7.DEDUCT</b>     | <b>8.P/C</b> | <b>9.EXCHANGE RATE</b> |
|                               | 109800<br>USD   | 105700<br>USD                  | 4100<br>USD  | 0                         | 0   | 0                 | 0                   |              | 1 USD INR 81.9         |
| <b>D. ITEM DETAILS</b>        | <b>1.ItemSNo</b>  | <b>2.HS CD</b>                 | <b>3.DESCRPTION</b>  | <b>4.QUANTITY</b>         | <b>5.UQC</b>  | <b>6.RATE</b>     | <b>7.VALUE(F/C)</b> |              |                        |
|                               | 1   | 03061720                       | 1800 CARTONS OF FROZEN RAW WHITE PD TAIL OFF IQF SHRIMP PKG: 20X1 LBS NET WT SIZ E: 41/50 EXPORT UNDER LUT | 36000                     | LBS   | 3.05              | 109800              |              |                        |

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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| <b>CB CODE</b>    | AACFM0092JCH001     |                       |
| <b>TYPE</b>       | <b>INV</b>          | <b>ITEM</b>           |
| <b>Nos</b>        | 1                   | 1                     |
| <b>PKG</b>        | 1800                | <b>G.WT</b> KGS 21600 |



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

\*SB22120820231949

**PART - III - ITEM DETAILS**

| 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                   | 03061720           | 1800 CARTONS OF FROZEN RAW WHITE PD TAIL OFF IQF SHRIMP PKG: 20X1 LBS NET WT SIZ E: 41/50 EXPORT UNDER LUT | 36000                      | LBS                   | 3.05                        | 109800                        | 8656830     | 264.51          |
| <b>11.DUTYAMT</b>             | <b>12.CESS RT</b>   | <b>13.CESAMT</b>   | <b>14.DBKCLMD</b>  | <b>15.IGSTSTAT</b>         | <b>16. IGST VALUE</b> |                             | <b>17. IGST AMOUNT</b>        |             | <b>18SCHCOD</b> |
|                               |                     |                    | Y  | LUT                        |                       |                             |                               |             | 19              |
| <b>19. SCHEME DESCRIPTION</b> |                     | <b>20. SQC MSR</b> | <b>21. SQC UQC</b>   | <b>22. STATE OF ORIGIN</b> |                       |                             | <b>23. DISTRICT OF ORIGIN</b> |             |                 |
| Drawback                      |                     | 16329.24           | KGS  | Kerala                     |                       |                             | ALAPPUZHA                     |             |                 |
| <b>24. PT Abroad</b>          | <b>25.COMP CESS</b> | <b>26.END USE</b>  | <b>27.FTA BENEFIT AVAILED</b>  | <b>28. REWARD BENEFIT</b>  |                       | <b>29. THIRD PARTY ITEM</b> |                               |             |                 |
| 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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| IEC/Br     | 1002005736          | 0         |           |
| GSTIN/TYPE | 32AADCM1702F1Z7 GSN |           |           |
| CB CODE    | AACFM0092JCH001     |           |           |
| TYPE       | INV                 | ITEM      | CONT      |
| Nos        | 1                   | 1         | 1         |
| PKG        | 1800                | G.WT      | KGS 21600 |



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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    | 16329.24 | 8656830 | 3      | 259704.9  | 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         |           |             | 16329.24   | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 16329.24   | KGS   |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

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

**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 |
|---------|----------|----------------|------------|---------|----------|----------|------------|
|         |          |                |            |         |          |          |            |

**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        | 101000     | SUBBAYYA01    | 2023081200035365 |            | COCHIN      | 12-AUG-23 |           |
| 1       | 0        | 380000     | SUBBAYYA01    | 2023081200035364 |            | COCHIN      | 12-AUG-23 |           |
| 1       | 1        | 003000     | SUBBAYYA01    | 2023081200048313 |            | COCHIN      | 12-AUG-23 |           |
| 1       | 1        | 101002     | SUBBAYYA01    | 2022121400045689 |            | INDIA       | 17-DEC-04 | 16-DEC-25 |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO    | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|-----------------|------------------|------------|
| 1     | MME/2/23-24/051 | 109800           | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL       | 4.DATE    |
|-------|-------------|--------------|-----------|
| 1     | MEDU9730912 | PACK03223927 | 12-AUG-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       | 16329.24    | KGS    | 1               | 268362   |

**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**

**N. REEXPORT DETAILS**

| 1.INVS | 2.ITMSN | 3.BE SITE ID | 4.BE NUMBER | 5.BE DATE | 6.BE INV SNO | 7.BE ITEM S | 8. BE QTY | 9. BE UQC |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**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 - Measuremen  
**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 - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACFM0092JCH001

PLACE

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