




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		
INMAA1	5855312	07-DEC-23		
IEC/Br	2616901871	0		
GSTIN/TYPE	37AAUFR2789K1Z5 GSN			
CB CODE	AEDFS2634FCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	1650	G.WT	KGS 27225	

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

*SB22081220232007

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	Y	Y	N	N		Y
B DECLARAN DETAILS	12.PORT OF LOADING INMAA1 (Chennai (Ex Madras))					13.COUNTRY OF FINAL DESTINATION CHINA					
	14.STATE OF ORIGIN Andhra Pradesh					15.PORT OF FINAL DESTINATION CNZHA (Zhanjiang)					
	16.PORT OF DISCHARGE CNZHA (Zhanjiang)					17.COUNTRY OF DISCHARGE CHINA					
	1.EXPORTER'S NAME & ADDRESS RAJYALAKSHMI MARINE EXPORTS D.No.20-15-14 SUNKARA PADDAIAH STREET BHIMAVARAM 2.Type Private					7.CONSIGNEE NAME & ADDRESS WUHAN CHANGJIANG INTERNATIONAL TRADE GROUP CO., LTD ROOM 405-084, 4/F, A TOWER, NO.777,3RD GUANGGU ROAD,777,3RD GUA CN					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2.IGST AMT	3.CESS AMT
	5752147.5		135878	4118	0	73374		172564			
	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.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
	0		0					1	RME/EX/108/23-24	71550	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No						
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			1650	0	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					WILLING TO CLAIM THE BENEFITS OF THE RODTEP IN THE EVENT OF ELIGIBILITY.I/WVE 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.	5.LOOSE PACKETS 33/42						
	5.Submission	07-DEC-23	11:37	6.LEO Date.	08-DEC-23						
	5.Assessment			8.BRC Realisation Date	30-SEP-24						
	7.Examination	08-DEC-23	18:38								
	9.LEO	08-DEC-23	19:16								

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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GSTIN/TYPE	37AAUFR2789K1Z5 GSN	
CB CODE	AEDFS2634FCH001	
TYPE	INV	ITEM CONT
Nos	1	4 0
PKG	1650	G.WT KGS 27225



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	RME/EX/108/23-24	02/12/2023			PO#2023HB-Y49-0	0511372	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	RAJYALAKSHMI MARINE EXPORTS			SAME AS CONSIGNEE			
	D.No.20-15-14						
	SUNKARA PADDAIAH STREET						
534201							
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
	71550	69850	1650	50	0	891	0		1 USD INR 82.35
	USD	USD	USD	USD	USD	USD	USD		

1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:71/90(400 CTNS)PKG :6X1.8 KGS BLOCK PER MASTER CARTON	4320	KGS	4.3	18576
2	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:91/110(450 CTNS)PK G:6X1.8 KGS BLOCK PER MASTER CARTON	4860	KGS	4.1	19926
3	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:111/130(500 CTNS)P KG:6X1.8 KGS BLOCK PER MASTER CARTON	5400	KGS	3.9	21060
4	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:131/150(300 CTNS)P KG:6X1.8 KGS BLOCK PER MASTER CARTON	3240	KGS	3.7	11988

LET EX

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	4
PKG	1650	G.WT KGS 27225



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:71/90(400 CTNS)PKG :6X1.8 KGS BLOCK PER MASTER CARTON	4320	KGS	4.3	18576	1493387.49	380.26
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		4320	KGS	Andhra Pradesh			WEST GODAVARI		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM		
NCPTI	0 INR	FSH100	Y		Yes		N		

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	2	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:91/110(450 CTNS)PK G:6X1.8 KGS BLOCK PER MASTER CARTON	4860	KGS	4.1	19926	1601919.01	362.57
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		4860	KGS	Andhra Pradesh			WEST GODAVARI		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM		
NCPTI	0 INR	FSH100	Y		Yes		N		

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	3	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:111/130(500 CTNS)P KG:6X1.8 KGS BLOCK PER MASTER CARTON	5400	KGS	3.9	21060	1693084.79	344.89
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		5400	KGS	Andhra Pradesh			WEST GODAVARI		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM		
NCPTI	0 INR	FSH100	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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Nos	1	4
PKG	1650	G.WT KGS 27225



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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	4	03061720	FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHE LL-ON O/THAN AFD SIZE:131/150(300 CTNS)P KG:6X1.8 KGS BLOCK PER MASTER CARTON	3240	KGS	3.7	11988	963756.21	327.2
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	3240	KGS	Andhra Pradesh		WEST GODAVARI				
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	Yes	N				

INVOICE (1/1)

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Nos	1	4
PKG	1650	G.WT KGS
		27225



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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	4320	1493387.49	3	44801.62	0	0	0
1	2	030601B	4860	1601919.01	3	48057.57	0	0	0
1	3	030601B	5400	1693084.79	3	50792.54	0	0	0
1	4	030601B	3240	963756.21	3	28912.69	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	CHR	SQC			4320	KGS
1	1	ORC	STO	37			
1	1	ORC	DOO	523			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	4320	KGS
1	2	CHR	SQC			4860	KGS
1	2	ORC	STO	37			
1	2	ORC	DOO	523			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	CLAIMED	4860	KGS
1	3	CHR	SQC			5400	KGS
1	3	ORC	STO	37			
1	3	ORC	DOO	523			
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	CLAIMED	5400	KGS
1	4	CHR	SQC			3240	KGS
1	4	ORC	STO	37			
1	4	ORC	DOO	523			
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	CLAIMED	3240	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	331000	SAIRAMSHIPPING	2023120700018987		ANDHRA PRA	07-DEC-23	
1	1	101000	SAIRAMSHIPPING	2023120700018986		ANDHRA PRA	07-DEC-23	
1	1	101000	SAIRAMSHIPPING	2023120700018985		ANDHRA PRA	07-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	RME/EX/108/23-24	71550	USD

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

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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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	4320	KGS	1	46295
1	2	4860	KGS	1	49659
1	3	5400	KGS	1	52486
1	4	3240	KGS	1	29876

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
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OTHER ADDITIONAL INFORMATION

LET EXPORT

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AEDFS2634FCH001

PLACE

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