



**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	6325702	21-DEC-22
<b>IEC/Br</b>	1002005736	0
<b>GSTIN/TYPE</b>	32AADCM1702F1Z7 GSN	
<b>CB CODE</b>	ABLPJ7556LCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	4300	<b>G.WT</b> KGS 24445.5



\*SB22221220221201

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.DEEC/DFIA</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>	ITALY				
<b>B DECLARAN DETAILS</b>	<b>14.STATE OF ORIGIN</b>	KERALA					<b>15.PORT OF FINAL DESTINATION</b>	ITAOI (Ancona)				
	<b>16.PORT OF DISCHARGE</b>	ITAOI (Ancona)					<b>17.COUNTRY OF DISCHARGE</b>	ITALY				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>	MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN					<b>2.Type</b>	Private				
<b>C.VALU SUMMA</b>	<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>	KAY JAY AGENCIES					<b>10.DBK BANK A/C NO.</b>	12XXXXXXX880				
<b>E MANIFEST DETAILS</b>	<b>6.AEO</b>						<b>11. IFSC NO.</b>	CNRB0014301				
	<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>			
	8537138.8	474440	0	0	147731		256114					
<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>G. EQUIPMENT 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/4/22-23/030	110166	USD		
	<b>4. CIN NO.</b>	<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>									
<b>I. ANNEX 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>		
	CXRU1018606	PACK03020260	21-DEC-22	1								
<b>J.PROCESS 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			4300	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>		9/19						
	5.Submission	21-DEC-22	15:23	6.LEO Date.		22-DEC-22						
5.Assessment			8.BRC Realisation Date		30-SEP-23							
7.Examination	22-DEC-22	12:00										
9.LEO	22-DEC-22	12:00										

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>IEC/Br</b>	1002005736	0
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<b>CB CODE</b>	ABLPJ7556LCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

**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/4/22-23/030 19/12/2022			MMEI/LB/MA/7010/202400UL		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 XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , 682005			M/S..MARR S.P.A. VIA SPAGNA 20 47921 RIMINI (RN) ITALY					
	<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>
	110166 USD	104366 USD	5800 USD	0	0	1806 USD	0		1 USD INR 81.8
<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	03061790	4300 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF PACKED 12X350 GRMS NET WEIGHT SIZE: 100/200	18060	KGS	6.1	110166		

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>TYPE</b>	<b>INV</b>	<b>ITEM</b>
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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	1	03061790	4300 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF PACKED 12X350 GRMS NET WEIGHT SIZE: 100/200	18060	KGS	6.1	110166	8537138.8	548.88
<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		18060	KGS	KERALA			ERNAKULAM		
<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		Y			

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	18060	8537138.8	3	256114.16	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	DOO	555			
1	1	DTY	RDT	RODTEPY	Claimed	18060	KGS
1	1	ORC	STO	32			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			18060	KGS
1	1	ORC	EPT	NCPTI			

**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	2022122100055019		KOCHI	19-DEC-22	
1	0	105000	KAYJAY15	2022122100055020		COCHIN	19-DEC-22	
1	1	001000	KAYJAY15	2022122100055022		ENVAT,EVD,I	19-DEC-22	
1	1	101002	KAYJAY15	2022122100061848		MPEDA	17-DEC-04	16-DEC-25
1	1	003000	KAYJAY15	2022122100055021		COCHIN	19-DEC-22	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/4/22-23/030	110166	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CXRU1018606	PACK03020260	21-DEC-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
1	1	1009002694	MANGALA SEA FOODS	FACTORY 2/681 B AROOR PANCHAYATHINDUSTRIAL DEVELOPMENT AREAAROOR	32AAQFM8375E1ZZ GS

**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	18060	KGS	1	213428

OTHER ADDITIONAL INFORMATION

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**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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