



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	8635196	21-MAR-23
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	13 1
PKG	2223	G.WT KGS 25200.45



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

*SB22210320231623

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	Y	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. EFFEGI SERVICE S.P.A							
	XVI/1564 ,BHAT MEMORIAL BUILDING,					VIA LAZZARO SPALLANZANI 2							
	THOPPUMPADY ,					46100 MANTOVA-ITALY							
	COCHIN 2.Type Private					IT							
	3. AD CODE: 02400UL					8. GSTIN / TYPE			32AADCM1702F1Z7 GSN				
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	
	8271357.73		286825	0	0	169063		239869					
	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	
								1	MME/2/22-23/199		104431.76	USD	
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	CRLU1237533		PACK01813225	21-MAR-23	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			2223	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.												
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		9/53						
	5.Submission		21-MAR-23	13:41	6.LEO Date.		21-MAR-23						
	5.Assessment		21-MAR-23	14:25	8.BRC Realisation Date		31-DEC-23						
	7.Examination		21-MAR-23	16:22									
9.LEO		21-MAR-23	16:23										

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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IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	13
PKG	2223	G.WT KGS 25200.45



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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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/2/22-23/199	21/03/2023				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.,EFFEGI SERVICE S.P.A VIA LAZZARO SPALLANZANI 2 46100 MANTOVA-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
	104431.76	100931.76	3500	0	0	2063	0		1 USD INR 81.95
	USD	USD	USD			USD			

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03074320	350 CARTONS OF FROZEN SQUID WHOLE CLEANED BLOCK PACKED 6X2 KG NET WT SIZE: 20/40 EXPORT UNDER LUT	4200	KGS	4.7	19740
	2	03075200	250 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED IQF PACKED 10X800 GMS NET WT SIZE: 5 /30 EXPORT UNDER LUT	2000	KGS	4.95	9900
	3	03075200	450 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED IQF PACKED 10X800 GMS NET WT SIZE: 3 0/60 EXPORT UNDER LUT	3600	KGS	4.95	17820
	4	03061290	6 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: U/7 EXPORT UNDER LUT	28.8	KGS	9	259.2
	5	03061290	48 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: U/10 EXPORT UNDER LUT	230.4	KGS	9	2073.6
	6	03061290	76 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: 11/1 5 EXPORT UNDER LUT	364.8	KGS	8.5	3100.8
	7	03061290	16 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: 16/2 0 EXPORT UNDER LUT	76.8	KGS	7.5	576
	8	03061290	10 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: 21/2 5 EXPORT UNDER LUT	48	KGS	6.5	312
	9	03061290	9 CARTONS OF FROZEN HEAD LESS DEEP SEA LOBSTER IQF PACKED 6X800 GMS NET WT SIZE: 10/20 EXPORT UNDER LUT	43.2	KGS	9	388.8
	10	03061290	3 CARTONS OF FROZEN HEAD LESS DEEP SEA LOBSTER IQF PACKED 6X800 GMS NET WT SIZE: 20/30 EXPORT UNDER LUT	14.4	KGS	7.25	104.4
	11	03061290	2 CARTONS OF FROZEN HEAD LESS DEEP SEA LOBSTER IQF PACKED 6X800 GMS NET WT SIZE: 30/40 EXPORT UNDER LUT	9.6	KGS	6.6	63.36
	12	03061290	3 CARTONS OF FROZEN HEAD LESS DEEP SEA LOBSTER IQF PACKED 6X800 GMS NET WT SIZE: 40/50 EXPORT UNDER LUT	14.4	KGS	6.5	93.6
13	03074990	1000 CTNS FROZEN SEAFOOD MIX SQUID SKIN ON RINGS&TENRACLES HL RED RINGS SHRIMPS PACKED1X10 KG NET WT ASSORTED UNDER LUT	10000	KGS	5	50000	

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

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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	03074320	350 CARTONS OF FROZEN SQUID WHOLE CLEANED BLOCK PACKED 6X2 KG NET WT SIZE: 20/40 EXPORT UNDER LUT	4200	KGS	4.7	19740	1563476.85	409.48
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		4200	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	03075200	250 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED IQF PACKED 10X800 GMS NET WT SIZE: 5 /30 EXPORT UNDER LUT	2000	KGS	4.95	9900	784113.96	431.26
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		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	3	03075200	450 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED IQF PACKED 10X800 GMS NET WT SIZE: 3 0/60 EXPORT UNDER LUT	3600	KGS	4.95	17820	1411405.46	431.26
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		3600	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	03061290	6 CARTONS OF FROZEN HEAD ON DEEP SEA LOBSTER PACKED 6X800 GMS NET WT SIZE: U/7 E XPORT UNDER LUT	28.8	KGS	9	259.2	20529.51	784.11
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		28.8	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

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV						
1	5	03061290	48 CARTONS OF FROZEN HEAD ON DEEP SEA LO BSTER PACKED 6X800 GMS NET WT SIZE: U/10 EXPORT UNDER LUT	230.4	KGS	9	2073.6	164236.08	784.11						
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			230.4		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	6	03061290	76 CARTONS OF FROZEN HEAD ON DEEP SEA LO BSTER PACKED 6X800 GMS NET WT SIZE: 11/1 5 EXPORT UNDER LUT	364.8	KGS	8.5	3100.8	245593.98	740.55						
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			364.8		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	7	03061290	16 CARTONS OF FROZEN HEAD ON DEEP SEA LO BSTER PACKED 6X800 GMS NET WT SIZE: 16/2 0 EXPORT UNDER LUT	76.8	KGS	7.5	576	45621.5	653.42						
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			76.8		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	8	03061290	10 CARTONS OF FROZEN HEAD ON DEEP SEA LO BSTER PACKED 6X800 GMS NET WT SIZE: 21/2 5 EXPORT UNDER LUT	48	KGS	6.5	312	24711.51	566.3						
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			48		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					

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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	9	03061290	9 CARTONS OF FROZEN HEAD LESS DEEP SEA L OBSTER IQF PACKED 6X800 GMS NET WT SIZE: 10/20 EXPORT UNDER LUT	43.2	KGS	9	388.8	30794.26	784.11
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		43.2	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	10	03061290	3 CARTONS OF FROZEN HEAD LESS DEEP SEA L OBSTER IQF PACKED 6X800 GMS NET WT SIZE: 20/30 EXPORT UNDER LUT	14.4	KGS	7.25	104.4	8268.88	631.64
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		14.4	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	11	03061290	2 CARTONS OF FROZEN HEAD LESS DEEP SEA L OBSTER IQF PACKED 6X800 GMS NET WT SIZE: 30/40 EXPORT UNDER LUT	9.6	KGS	6.6	63.36	5018.23	575.01
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		9.6	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	12	03061290	3 CARTONS OF FROZEN HEAD LESS DEEP SEA L OBSTER IQF PACKED 6X800 GMS NET WT SIZE: 40/50 EXPORT UNDER LUT	14.4	KGS	6.5	93.6	7413.62	566.3
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		14.4	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			

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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	13	03074990	1000 CTNS FROZEN SEAFOOD MIX SQUID SKIN ON RINGS&TENRACLES HL RED RINGS SHRIMPS PACKED1X10 KG NET WT ASSORTED UNDER LUT	10000	KGS	5	50000	3960173.89	435.61
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		10000	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 EXPORT CO

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IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
		CONT
Nos	1	13
PKG	2223	G.WT KGS 25200.45



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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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	4200	1563476.85	2.9	45340.83	0	0	0
1	2	030701B	2000	784113.96	2.9	22739.3	0	0	0
1	3	030701B	3600	1411405.46	2.9	40930.76	0	0	0
1	4	030603B	28.8	20529.51	2.9	595.36	0	0	0
1	5	030603B	230.4	164236.08	2.9	4762.85	0	0	0
1	6	030603B	364.8	245593.98	2.9	7122.23	0	0	0
1	7	030603B	76.8	45621.5	2.9	1323.02	0	0	0
1	8	030603B	48	24711.51	2.9	716.63	0	0	0
1	9	030603B	43.2	30794.26	2.9	893.03	0	0	0
1	10	030603B	14.4	8268.88	2.9	239.8	0	0	0
1	11	030603B	9.6	5018.23	2.9	145.53	0	0	0
1	12	030603B	14.4	7413.62	2.9	214.99	0	0	0
1	13	030701B	10000	3960173.89	2.9	114845.04	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	STO	32			
1	1	ORC	DOO	554			
1	1	CHR	SQC			4200	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	DTY	RDT	RODTEPY	Claimed	4200	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			2000	KGS
1	2	ORC	DOO	554			
1	2	ORC	STO	32			
1	2	DTY	RDT	RODTEPY	Claimed	2000	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			3600	KGS
1	3	ORC	DOO	554			
1	3	ORC	STO	32			
1	3	DTY	RDT	RODTEPY	Claimed	3600	KGS
1	4	ORC	DOO	554			
1	4	ORC	STO	32			
1	4	CHR	SQC			28.8	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	28.8	KGS
1	5	ORC	STO	32			
1	5	ORC	DOO	554			
1	5	CHR	SQC			230.4	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	230.4	KGS
1	6	CHR	SQC			364.8	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR

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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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	8635196	21-MAR-23	
IEC/Br	1002005736	0	
GSTIN/TYPE	32AADCM1702F1Z7 GSN		
CB CODE	AACFM0092JCH001		
TYPE	INV	ITEM	CONT
Nos	1	13	1
PKG	2223	G.WT	KGS 25200.45



*SB22210320231623

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	6	ORC	DOO	554			
1	6	ORC	STO	32			
1	6	DTY	RDT	RODTEPY	Claimed	364.8	KGS
1	7	DTY	GCESS			0	INR
1	7	ORC	EPT	NCPTI			
1	7	CHR	SQC			76.8	KGS
1	7	ORC	DOO	554			
1	7	ORC	STO	32			
1	7	DTY	RDT	RODTEPY	Claimed	76.8	KGS
1	8	DTY	GCESS			0	INR
1	8	ORC	EPT	NCPTI			
1	8	CHR	SQC			48	KGS
1	8	ORC	DOO	554			
1	8	ORC	STO	32			
1	8	DTY	RDT	RODTEPY	Claimed	48	KGS
1	9	ORC	STO	32			
1	9	ORC	DOO	554			
1	9	DTY	GCESS			0	INR
1	9	ORC	EPT	NCPTI			
1	9	CHR	SQC			43.2	KGS
1	9	DTY	RDT	RODTEPY	Claimed	43.2	KGS
1	10	ORC	STO	32			
1	10	DTY	RDT	RODTEPY	Claimed	14.4	KGS
1	10	DTY	GCESS			0	INR
1	10	ORC	EPT	NCPTI			
1	10	CHR	SQC			14.4	KGS
1	10	ORC	DOO	554			
1	11	ORC	STO	32			
1	11	ORC	DOO	554			
1	11	CHR	SQC			9.6	KGS
1	11	ORC	EPT	NCPTI			
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	9.6	KGS
1	12	ORC	STO	32			
1	12	ORC	DOO	554			
1	12	CHR	SQC			14.4	KGS
1	12	ORC	EPT	NCPTI			
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY	Claimed	14.4	KGS
1	13	ORC	STO	32			
1	13	ORC	DOO	554			
1	13	CHR	SQC			10000	KGS
1	13	ORC	EPT	NCPTI			
1	13	DTY	GCESS			0	INR
1	13	DTY	RDT	RODTEPY	Claimed	10000	KGS

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	380000	SUBBAYYA01	2023032100049800		COCHIN	21-MAR-23	
1	0	101000	SUBBAYYA01	2023032100049801		COCHIN	21-MAR-23	
1	1	003000	SUBBAYYA01	2023032100049802		COCHIN	21-MAR-23	
1	1	101002	SUBBAYYA01	2022121400045689		INDIA	17-DEC-04	16-DEC-25

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
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CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	13
PKG	2223	G.WT KGS 25200.45



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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - IV - EXPORT SCHEME DETAILS

H. INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/199	104431.76	USD

I. CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CRLU1237533	PACK01813225	21-MAR-23

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	4200	KGS	1	48468
1	2	2000	KGS	1	24308
1	3	3600	KGS	1	43754
1	4	28.8	KGS	1	534
1	5	230.4	KGS	1	4270
1	6	364.8	KGS	1	6385
1	7	76.8	KGS	1	1186
1	8	48	KGS	1	643
1	9	43.2	KGS	1	801
1	10	14.4	KGS	1	215
1	11	9.6	KGS	1	130
1	12	14.4	KGS	1	193
1	13	10000	KGS	1	122765

OTHER ADDITIONAL INFORMATION

Glossary

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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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