



**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>
INMAA1	8807566	09-MAR-22
<b>IEC/Br</b>	AAHCG5707G	0
<b>GSTIN/TYPE</b>	37AAHCG5707G1ZK GSN	
<b>CB CODE</b>	ADUPR0178DCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	8 0
<b>PKG</b>	1750	<b>G.WT</b> KGS 28000



CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

\*SB22100320221607

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</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	Y	Y	N	Y	Y	Y	N	Y		Y
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b>	INMAA1 (Chennai (Ex Madras))				<b>13.COUNTRY OF FINAL DESTINATION</b>	CHINA				
	<b>14.STATE OF ORIGIN</b>	TAMIL NADU				<b>15.PORT OF FINAL DESTINATION</b>	CNZHA (Zhanjiang)				
	<b>16.PORT OF DISCHARGE</b>	CNZHA (Zhanjiang)				<b>17.COUNTRY OF DISCHARGE</b>	CHINA				
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>	GAYATRI AQUA PRODUCTS PRIVATE LIMITED 8A CHILLAKUR VILLAGE NELLORE NELLORE 2.Type Private				<b>7.CONSIGNEE NAME &amp; ADDRESS</b>	OPTIMIZE INTEGRATION GROUP INC ADD: 902-1, MAIN BUILDING, XINGXING PLAZA NO. 5002 GUIYUAN STREET LUOHU DISTRICT, SHENZHEN, CN				
<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>		
	9591684.28	322285	0	0	0		287750				
<b>E MANIFEST DETAILS</b>	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>	<b>9.CESS</b>	<b>F INVOICE SUMMARY</b>	<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
	0	0					239793		0		
<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>H CHALLAN DETAILS</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>	
							1	GAAPLEX00121-22	132274.44	USD	
<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>						
	WAREHOUSE SEALED	CONTAINERISED	1750	0	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.WE INTEND TO CLAIM REWAR UNDER REMISSION OF DUTIES & TAXES ON EXPORT PRODUCTS SCHEME (RODTEP)									
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	<b>5.LOOSE PACKETS</b>						
	Submission	09-MAR-22	15:29	<b>6.LEO Date.</b>	33/24						
	Assessment	10-MAR-22	12:47	<b>8.BRC Realisation Date</b>	10-MAR-22						
	Examination	10-MAR-22	16:05								
	LEO	10-MAR-22	16:07								

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>GSTIN/TYPE</b>	37AAHCG5707G1ZK GSN	
<b>CB CODE</b>	ADUPR0178DCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	8
<b>PKG</b>	1750	<b>G.WT</b> KGS 28000



\*SB22100320221607

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	GAAPLEXP00121-22	07/03/2022				6270004	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	GAYATRI AQUA PRODUCTS PRIVATE LIMITED 8A CHILLAKUR VILLAGE NELLORE 524412			OPTIMIZE INTEGRATION GROUP INC ADD: 902-1, MAIN BUILDING, XINGXING PLAZA NO. 5002 GUIYUAN STREET LUOHU DISTRICT, SHENZHEN,			
	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
	132274.44	127974.44	4300	0	0	0	0		1 USD INR 74.95
	USD	USD	USD						

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:41/50-70 CTNS CLAIM U/RODTEP	840	KGS	7.4	6216
	2	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:51/60-145 CTNS CLAIM U/RODTEP	1740	KGS	7	12180
	3	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:61/70-199 CTNS CLAIM U/RODTEP	2388	KGS	6.5	15522
	4	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:71/90-56 CTNS CLAIM U/RODTEP	672	KGS	6.2	4166.4
	5	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:41/50-230 CTNS CLAIM U/RODTEP	2484	KGS	7.4	18381.6
	6	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:51/60-505 CTNS CLAIM U/RODTEP	5454	KGS	7	38178
	7	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:61/70-351 CTNS CLAIM U/RODTEP	3790.8	KGS	6.5	24640.2
	8	03061720	SHRIMPSINFZNFORMO/THANAFD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:71/90-194 CTNS CLAIM U/RODTEP	2095.2	KGS	6.2	12990.24

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>GSTIN/TYPE</b>	37AAHCG5707G1ZK GSN	
<b>CB CODE</b>	ADUPR0178DCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	8
<b>PKG</b>	1750	<b>G.WT</b> KGS 28000



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**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	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:41/50-70 CTNS CLAIM U/RODTEP	840	KGS	7.4	6216	450743.94	610.09
<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		840	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	2	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:51/60-145 CTNS CLAIM U/RODTEP	1740	KGS	7	12180	883214.76	577.12
<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		1740	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	3	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:61/70-199 CTNS CLAIM U/RODTEP	2388	KGS	6.5	15522	1125554.42	535.89
<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		2388	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	4	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X2KGS SZ:71/90-56 CTNS CLAIM U/RODTEP	672	KGS	6.2	4166.4	302119.83	511.16
<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		672	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	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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<b>GSTIN/TYPE</b>	37AAHCG5707G1ZK GSN	
<b>CB CODE</b>	ADUPR0178DCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	8
<b>PKG</b>	1750	<b>G.WT</b> KGS 28000



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - III - ITEM DETAILS**

INVOICE (1/1)

11.NVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:41/50-230 CTNS CLAIM U/RODTEP	2484	KGS	7.4	18381.6	1332914.16	610.09
<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>18.SCHCOD</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		2484	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	6	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:51/60-505 CTNS CLAIM U/RODTEP	5454	KGS	7	38178	2768420.98	577.12
<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>18.SCHCOD</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		5454	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	7	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:61/70-351 CTNS CLAIM U/RODTEP	3790.8	KGS	6.5	24640.2	1786747.58	535.89
<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>18.SCHCOD</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		3790.8	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		
1	8	03061720	SHRIMP SINFNFORMO/THANA FD HEADLESS SHELL ON VANNAMEI PK:6X1.800KGS SZ:71/90-194 CTNS CLAIM U/RODTEP	2095.2	KGS	6.2	12990.24	941967.66	511.16
<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>18.SCHCOD</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		2095.2	KGS	TAMIL NADU			CHENNAI		
<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>		
PTAAPT	0 INR	FSH100	Y		Yes		N		

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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	840	450743.94	3	13522.32	0	0	0
1	2	030601B	1740	883214.76	3	26496.44	0	0	0
1	3	030601B	2388	1125554.42	3	33766.63	0	0	0
1	4	030601B	672	302119.83	3	9063.59	0	0	0
1	5	030601B	2484	1332914.16	3	39987.42	0	0	0
1	6	030601B	5454	2768420.98	3	83052.63	0	0	0
1	7	030601B	3790.8	1786747.58	3	53602.43	0	0	0
1	8	030601B	2095.2	941967.66	3	28259.03	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			840	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	840	KGS
1	1	ORC	DOO	568			
1	1	ORC	EPT	PTAAPTA			
1	1	ORC	STO	33			
1	2	CHR	SQC			1740	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1740	KGS
1	2	ORC	DOO	568			
1	2	ORC	EPT	PTAAPTA			
1	2	ORC	STO	33			
1	3	CHR	SQC			2388	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	2388	KGS
1	3	ORC	DOO	568			
1	3	ORC	EPT	PTAAPTA			
1	3	ORC	STO	33			
1	4	CHR	SQC			672	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	672	KGS
1	4	ORC	DOO	568			
1	4	ORC	EPT	PTAAPTA			
1	4	ORC	STO	33			
1	5	CHR	SQC			2484	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	2484	KGS
1	5	ORC	DOO	568			
1	5	ORC	EPT	PTAAPTA			
1	5	ORC	STO	33			
1	6	CHR	SQC			5454	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	5454	KGS
1	6	ORC	DOO	568			
1	6	ORC	EPT	PTAAPTA			
1	6	ORC	STO	33			
1	7	CHR	SQC			3790.8	KGS
1	7	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 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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OTHER ADDITIONAL INFORMATION



**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>
INMAA1	8807566	09-MAR-22
<b>IEC/Br</b>	AAHCG5707G	0
<b>GSTIN/TYPE</b>	37AAHCG5707G1ZK GSN	
<b>CB CODE</b>	ADUPR0178DCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	8
<b>PKG</b>	1750	<b>G.WT</b> KGS 28000



\*SB22100320221607

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**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	7	DTY	RDT	RODTEPY	Claimed	3790.8	KGS
1	7	ORC	DOO	568			
1	7	ORC	EPT	PTAAPTA			
1	7	ORC	STO	33			
1	8	CHR	SQC			2095.2	KGS
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	2095.2	KGS
1	8	ORC	DOO	568			
1	8	ORC	EPT	PTAAPTA			
1	8	ORC	STO	33			

**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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**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
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**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	NEWPORTSHIPPING	2022030800052916		NELLORE	07-MAR-22	
1	1	911001	NEWPORTSHIPPING	2022030800052917		NELLORE	03-MAR-22	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	GAAPLEXP00121-22	132274.44	USD

**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	840	KGS	1	11269
1	2	1740	KGS	1	22080
1	3	2388	KGS	1	28139
1	4	672	KGS	1	7553
1	5	2484	KGS	1	33323
1	6	5454	KGS	1	69211
1	7	3790.8	KGS	1	44669
1	8	2095.2	KGS	1	23549

**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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Port Code	SB No	SB Date		
INMAA1	8807566	09-MAR-22		
IEC/Br	AAHCG5707G	0		
GSTIN/TYPE	37AAHCG5707G1ZK GSN			
CB CODE	ADUPR0178DCH001			
TYPE	INV	ITEM	CONT	
Nos	1	8	0	
PKG	1750	G.WT	KGS	28000



\*SB22100320221607

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :ADUPR0178DCH001

PLACE

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