



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	8667740	22-MAR-23
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	6 1
PKG	1350	G.WT KGS 20250



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

*SB22220320231924

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	N	Y	N	Y	Y	Y	N	N		Y	
	12.PORT OF LOADING	INCOK1 (Cochin)					13.COUNTRY OF FINAL DESTINATION	UNITED STATES				
B DECLARAN DETAILS	14.STATE OF ORIGIN	KERALA					15.PORT OF FINAL DESTINATION	USHOU (Houston)				
	16.PORT OF DISCHARGE	USHOU (Houston)					17.COUNTRY OF DISCHARGE	UNITED STATES				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN						M/S FORTUNE TEXAS LLC 8751 FLAGSHIP DRIVE HOUSTON TX 77029 USA TAX ID 87-3711965					
	2.Type Private						US					
	3. AD CODE: 02400UL			8. GSTIN / TYPE			32AADCM1702F1Z7 GSN					
4.RBI WAIVER NO.& DT			9.FOREX BANK A/C NO.			12XXXXXXX880						
5.CB NAME M.C.JOSEPH & COMPANY			10.DBK BANK A/C NO.			12XXXXXXX880						
6.AEO			11. IFSC NO.			CNRB0014301						
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			
	8060602	450725	0	0	0		241818					
	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/2/22-23/200	103860	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	
	TCLU1095879	PACK01813226	22-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			1350	1	0					
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.	9/97							
	5.Submission	22-MAR-23	16:38	6.LEO Date.	22-MAR-23							
	5.Assessment			8.BRC Realisation Date	31-DEC-23							
	7.Examination	22-MAR-23	19:24									
9.LEO	22-MAR-23	19:24										

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
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CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	6 1
PKG	1350	G.WT KGS 20250



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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/2/22-23/200	22/03/2023			701661 DT. 13.12.20	202400UL	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 FORTUNE TEXAS LLC 8751 FLAGSHIP DRIVE HOUSTON TX 77029 USA TAX ID 87-3711965			
	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
	103860 USD	98360 USD	5500 USD	0	0	0	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:31/40 EXPORT UNDER LUT	300	NOS	82.8	24840
	2	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:41/50 EXPORT UNDER LUT	200	NOS	79.2	15840
	3	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:51/60 EXPORT UNDER LUT	200	NOS	76.8	15360
	4	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:61/70 EXPORT UNDER LUT	300	NOS	74.4	22320
	5	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:71/90 EXPORT UNDER LUT	300	NOS	73.2	21960
	6	03061720	50 CARTONS (1200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SIZ E:91/110 EXPORT UNDER LUT	50	NOS	70.8	3540

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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IEC/Br	1002005736	0
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CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	6
PKG	1350	G.WT KGS 20250



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	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:31/40 EXPORT UNDER LUT	300	NOS	82.8	24840	1927838.87	7068.74						
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			3265.848		KGS		KERALA			ERNAKULAM					
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	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:41/50 EXPORT UNDER LUT	200	NOS	79.2	15840	1229346.59	6761.4						
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			2177.232		KGS		KERALA			ERNAKULAM					
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	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:51/60 EXPORT UNDER LUT	200	NOS	76.8	15360	1192093.71	6556.51						
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			2177.232		KGS		KERALA			ERNAKULAM					
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	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:61/70 EXPORT UNDER LUT	300	NOS	74.4	22320	1732261.25	6351.62						
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			3265.848		KGS		KERALA			ERNAKULAM					
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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Nos	1	6
PKG	1350	G.WT KGS 20250



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PART - III - ITEM DETAILS

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	5	03061720	300 CARTONS (7200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SI ZE:71/90 EXPORT UNDER LUT	300	NOS	73.2	21960	1704321.6	6249.17
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		3265.848	KGS	KERALA			ERNAKULAM		
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			
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	6	03061720	50 CARTONS (1200 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4LBS SIZ E:91/110 EXPORT UNDER LUT	50	NOS	70.8	3540	274739.98	6044.28
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		544.308	KGS	KERALA			ERNAKULAM		
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 EXP

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IEC/Br	1002005736	0
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CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	6
PKG	1350	G.WT KGS 20250



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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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	3265.848	1927838.87	3	57835.17	0	0	0
1	2	030601B	2177.232	1229346.59	3	36880.4	0	0	0
1	3	030601B	2177.232	1192093.71	3	35762.81	0	0	0
1	4	030601B	3265.848	1732261.25	3	51967.84	0	0	0
1	5	030601B	3265.848	1704321.6	3	51129.65	0	0	0
1	6	030601B	544.308	274739.98	3	8242.2	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	555			
1	1	CHR	SQC			3265.848	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	555			
1	2	CHR	SQC			2177.232	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2177.232	KGS
1	3	ORC	STO	32			
1	3	ORC	DOO	555			
1	3	CHR	SQC			2177.232	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	2177.232	KGS
1	4	ORC	STO	32			
1	4	ORC	DOO	555			
1	4	CHR	SQC			3265.848	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	5	ORC	STO	32			
1	5	ORC	DOO	555			
1	5	CHR	SQC			3265.848	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	6	ORC	STO	32			
1	6	ORC	DOO	555			
1	6	CHR	SQC			544.308	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	544.308	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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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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TYPE	INV	ITEM
Nos	1	6
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PART - IV - EXPORT SCHEME DETAILS

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.DOCTPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	SUBBAYYA01	2023032200056289		COCHIN	22-MAR-23	
1	0	101000	SUBBAYYA01	2023032200056290		COCHIN	22-MAR-23	
1	1	003000	SUBBAYYA01	2023032200056291		COCHIN	22-MAR-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/2/22-23/200	103860	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TCLU1095879	PACK01813226	22-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	3265.848	KGS	1	59763
1	2	2177.232	KGS	1	38110
1	3	2177.232	KGS	1	36955
1	4	3265.848	KGS	1	53700
1	5	3265.848	KGS	1	52834
1	6	544.308	KGS	1	8517

OTHER ADDITIONAL INFORMATION

Glossary

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IEC/Br	1002005736		0
GSTIN/TYPE	32AADCM1702F1Z7 GSN		
CB CODE	AACFM0092JCH001		
TYPE	INV	ITEM	CONT
Nos	1	6	1
PKG	1350	G.WT KGS	20250



*SB22220320231924

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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