



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
INMUN1	6722243	12-JAN-24
IEC/Br	AAJCC6218Q	0
GSTIN/TYPE	08AAJCC6218Q1Z2 GSN	
CB CODE	AADCM7648CCH002	
TYPE	INV	ITEM
Nos	1	1
PKG	1060	G.WT KGS 27300



*SB22150120241618

MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	N	N	N	N		Y	
	12.PORT OF LOADING	INMUN1 (Mundra)					13.COUNTRY OF FINAL DESTINATION	THAILAND				
B DECLARAN DETAILS	14.STATE OF ORIGIN	Rajasthan					15.PORT OF FINAL DESTINATION	THLCH (Laem Chabang)				
	16.PORT OF DISCHARGE	THLCH (Laem Chabang)					17.COUNTRY OF DISCHARGE	THAILAND				
	1.EXPORTER'S NAME & ADDRESS	CALMINE INDIA PRIVATE LIMITED P. NO. 34, ADARSH NAGAR KUDI BHAGTASANI JODHPUR					2.Type	Private				
C.VALU SUMMA	3. AD CODE:	0220126					7. CONSIGNEE NAME & ADDRESS	BLUE DRAGON INTERTRADE CO. LTD 43/2 MOO.3, ROAD CHAIYAPORNVITHI 28 TAMBOL NONGPRUE, AMPHUR BANGLAMUNG, CHONBURI-20150(T				
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE	08AAJCC6218Q1Z2 GSN				
	5.CB NAME	MERIDIAN FREIGHT FORWARDERS PVT					9.FOREX BANK A/C NO.	78XXXXXXXXXX057				
E MANIFEST DETAILS	6.AEO						10.DBK BANK A/C NO.					
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	260754.45	12375	0	0	0		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	0		0	0				
F INVOICE SUMMARY	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
						1	CIPL/003/23-24	3310.66	USD			
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No			1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	WAREHOUSE SEALED	CONTAINERISED			1060	0	0					
	6.MARKS & NUMBERS	1-1060 (EXPORT UNDER LUT BOND NO.AD081223011376F DT.13/12/2023) (I/we U/T to abide by prov.of FEMA,1999,as amnd from time to time, inclgd realization/repatriation of F/E to /from India)										
J.PROCESS DETAILS	1.EVENT	2.DATE	3.TIME	4.LEO NO.		2/164						
	5.Submission	12-JAN-24	18:06	6.LEO Date.		15-JAN-24						
	5.Assessment	12-JAN-24	19:55	8.BRC Realisation Date		31-OCT-24						
	7.Examination	15-JAN-24	16:02									
	9.LEO	15-JAN-24	16:18									


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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CB CODE	AADCM7648CCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1060	G.WT	KGS 27300	

MUNDRA SEZ PORT, MUNDRA, GUJARAT

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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	CIPL/003/23-24 12/01/2024				0220126	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS					
	CALMINE INDIA PRIVATE LIMITED P. NO. 34, ADARSH NAGAR KUDI BHAGTASANI 342001			BLUE DRAGON INTERTRADE CO. LTD 43/2 MOO.3, ROAD CHAIYAPORNVITHI 28 ,TAMBOL NONGPRUE, AMPHUR BANGLAMUNG, CHONBURI-20150(THAILAND)					
	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
	3310.66 USD	3160.66 USD	150 USD	0	0	0	0		1 USD INR 82.5
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	25222000	1060 Bags HYDRATED LIME POWDER (SLAKED LIME) - III FK Y FP Y (APPROX 20-25 KG RU NNING WEIGHT IN HDPP BAGS)	27070	KGS	.1223	3310.66		

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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	1	25222000	1060 Bags HYDRATED LIME POWDER (SLAKED LIME) - III FK Y FP Y (APPROX 20-25 KG RU NNING WEIGHT IN HDPP BAGS)	27070	KGS	.1223	3310.66	260754.45	10.6
11. DUTYAMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18. SCHCOD
			N	LUT					00
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Free SB Involving Remittance C		27070	KGS	Rajasthan			JODHPUR		
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
FTA0TH	0 INR	GNX200	Y	Yes		N			

INVOICE (1/1)

LET EXPORT GO

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
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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	08			
1	1	ORC	DOO	107			
1	1	CHR	SQC			27070	KGS
1	1	ORC	EPT	FTA0TH			
1	1	DTY	GCESS			0	INR

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	MERIDIANMDR	2024011200117604		RAJASTHAN	12-JAN-24	13-JAN-24

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	CIPL/003/23-24	3310.66	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
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N. REEXPORT DETAILS

1.INVSN	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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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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AADCM7648CCH002

PLACE

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