



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	5252971	04-NOV-22
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	8 1
PKG	2350	G.WT KGS 27875



*SB22041120221835

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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	ITALY				
B DECLARAN DETAILS	14.STATE OF ORIGIN	KERALA					15.PORT OF FINAL DESTINATION	ITSAL (Salerno)				
	16.PORT OF DISCHARGE	ITSAL (Salerno)					17.COUNTRY OF DISCHARGE	ITALY				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN						M/S MAURO SRL FRAZIONE CAMPIGLIANO-ZONA INDUSTRIALE,6 SAN CIPRIANO PICENTINO 84099					
	3. AD CODE:	02400UL					2.Type	Private				
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE	32AADCM1702F1Z7 GSN				
5.CB NAME	M.C.JOSEPH & COMPANY					9.FOREX BANK A/C NO.	12XXXXXXX880					
6.AEO						10.DBK BANK A/C NO.	12XXXXXXX880					
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			
	12287907	533650	0	0	202787		356349					
	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/2/22-23/125	156170	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	22PCEG1104352224100	04-NOV-22	INCOK1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No								
	CGMU5247207	PACK03020210	04-NOV-22	1								
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO	3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
	SELF SEALED	CONTAINERISED	2350	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.										
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	9/77							
	5.Submission	04-NOV-22	16:41	6.LEO Date.	04-NOV-22							
	5.Assessment			8.BRC Realisation Date	31-AUG-23							
	7.Examination	04-NOV-22	18:32									
	9.LEO	04-NOV-22	18:35									

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 Authoized 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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 GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INCOK1	5252971	04-NOV-22
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	8 1
PKG	2350	G.WT KGS 27875



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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/2/22-23/125	04/11/2022				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 MAURO SRL FRAZIONE CAMPIGLIANO-ZONA INDUSTRIALE,6 SAN CIPRIANO PICENTINO 84099			
	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
	156170 USD	149670 USD	6500 USD	0	0	2470 USD	0		1 USD INR 82.1

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 3X4 KG SIZE:U/3 EXPORT UNDER LUT	2400	KGS	7.5	18000
	2	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:3/6 EXPORT UNDER LUT	2400	KGS	7.15	17160
	3	03074320	50 CARTONS OF FROZEN SQUID WHOLE BLAST P KG: 6X2 KG SIZE:6/10 EXPORT UNDER LUT	600	KGS	6.35	3810
	4	03074320	450 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 3X4 KG SIZE:U/3 EXPORT UNDER LUT	5400	KGS	7	37800
	5	03074320	550 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:3/6 EXPORT UNDER LUT	6600	KGS	6.5	42900
	6	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:6/10 EXPORT UNDER LUT	2400	KGS	5.7	13680
	7	03074320	500 CARTONS OF FROZEN SQUID WHOLE IQF PK G: 1X7 KG SIZE:20/25 EXPORT UNDER LUT	3500	KGS	4.8	16800
	8	03074320	200 CARTONS OF FROZEN SQUID WHOLE IQF PK G: 1X7 KG SIZE:15/20 EXPORT UNDER LUT	1400	KGS	4.3	6020

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
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	8
PKG	2350	G.WT KGS 27875



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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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	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 3X4 KG SIZE:U/3 EXPORT UNDER LUT	2400	KGS	7.5	18000	1416291.87	677.33
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		2400	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.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:3/6 EXPORT UNDER LUT	2400	KGS	7.15	17160	1350198.91	645.72
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		2400	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.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	03074320	50 CARTONS OF FROZEN SQUID WHOLE BLAST P KG: 6X2 KG SIZE:6/10 EXPORT UNDER LUT	600	KGS	6.35	3810	299781.92	573.47
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		600	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.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	03074320	450 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 3X4 KG SIZE:U/3 EXPORT UNDER LUT	5400	KGS	7	37800	2974212.93	632.17
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		5400	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)

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	03074320	550 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:3/6 EXPORT UNDER LUT	6600	KGS	6.5	42900	3375495.43	587.02
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		6600	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	03074320	200 CARTONS OF FROZEN SQUID WHOLE BLAST PKG: 6X2 KG SIZE:6/10 EXPORT UNDER LUT	2400	KGS	5.7	13680	1076381.33	514.77
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		2400	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	03074320	500 CARTONS OF FROZEN SQUID WHOLE IQF PK G: 1X7 KG SIZE:20/25 EXPORT UNDER LUT	3500	KGS	4.8	16800	1321872.82	433.49
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		3500	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	03074320	200 CARTONS OF FROZEN SQUID WHOLE IQF PK G: 1X7 KG SIZE:15/20 EXPORT UNDER LUT	1400	KGS	4.3	6020	473670.55	388.33
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		1400	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 - 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	2400	1416291.87	2.9	41072.46	0	0	0
1	2	030701B	2400	1350198.91	2.9	39155.77	0	0	0
1	3	030701B	600	299781.92	2.9	8693.68	0	0	0
1	4	030701B	5400	2974212.93	2.9	86252.17	0	0	0
1	5	030701B	6600	3375495.43	2.9	97889.37	0	0	0
1	6	030701B	2400	1076381.33	2.9	31215.06	0	0	0
1	7	030701B	3500	1321872.82	2.9	38334.31	0	0	0
1	8	030701B	1400	473670.55	2.9	13736.45	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

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			2400	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2400	KGS
1	1	ORC	DOO	554			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	32			
1	2	CHR	SQC			2400	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2400	KGS
1	2	ORC	DOO	554			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	32			
1	3	CHR	SQC			600	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	600	KGS
1	3	ORC	DOO	554			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	32			
1	4	CHR	SQC			5400	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	5400	KGS
1	4	ORC	DOO	554			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	32			
1	5	CHR	SQC			6600	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	6600	KGS
1	5	ORC	DOO	554			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	32			
1	6	CHR	SQC			2400	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	2400	KGS
1	6	ORC	DOO	554			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	32			
1	7	CHR	SQC			3500	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 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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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	3500	KGS
1	7	ORC	DOO	554			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	32			
1	8	CHR	SQC			1400	KGS
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	1400	KGS
1	8	ORC	DOO	554			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	32			

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	2022110400074948		COCHIN	04-NOV-22	
1	0	101000	SUBBAYYA01	2022110400074949		COCHIN	04-NOV-22	
1	1	101002	SUBBAYYA01	2021010700057432		COCHIN	07-JAN-21	
1	1	003000	SUBBAYYA01	2022110400078447		COCHIN	04-NOV-22	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/125	156170	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CGMU5247207	PACK03020210	04-NOV-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
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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	2400	KGS	1	16560
1	2	2400	KGS	1	16560
1	3	600	KGS	1	4140
1	4	5400	KGS	1	37260
1	5	6600	KGS	1	45540
1	6	2400	KGS	1	16560
1	7	3500	KGS	1	24150
1	8	1400	KGS	1	9660

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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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	5252971	04-NOV-22	
IEC/Br	1002005736		0
GSTIN/TYPE	32AADCM1702F1Z7 GSN		
CB CODE	AACFM0092JCH001		
TYPE	INV	ITEM	CONT
Nos	1	8	1
PKG	2350	G.WT KGS	27875



*SB22041120221835

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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