



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	7222309	24-JAN-23
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	6 1
PKG	2200	G.WT KGS 25300



*SB22250120231802

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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	SAUDI ARABIA				
B DECLARAN DETAILS	14.STATE OF ORIGIN	KERALA					15.PORT OF FINAL DESTINATION	SADMM (Dammam)				
	16.PORT OF DISCHARGE	SADMM (Dammam)					17.COUNTRY OF DISCHARGE	SAUDI ARABIA				
	1.EXPORTER'S NAME & ADDRESS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN					2.Type	Private				
C.VALU SUMMA	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				
E MANIFEST DETAILS	6.AEO						11. IFSC NO.	CNRB0014301				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	13439767.5	273870	0	0	0		403193					
6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS				4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
F INVOICE SUMMARY	0	0					416632		0			
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	MME/2/22-23/168	170250	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		
	EGHU5006494	PACK03020286	25-JAN-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			2200	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.		9/113						
	5.Submission	24-JAN-23	13:52	6.LEO Date.		25-JAN-23						
	5.Assessment			8.BRC Realisation Date		31-OCT-23						
	7.Examination	25-JAN-23	18:00									
	9.LEO	25-JAN-23	18:02									

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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PKG	2200	G.WT KGS 25300



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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/2/22-23/168 24/01/2023				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			FOODZ WAY TRADING COMPANY 4558 KING ABDULLAH IBN ABDUL AZIZ RD AL HAMRA DIST UNIT No.4570, RIYADH 13216 - 6840 KINGDOM OF					
	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
	170250 USD	166850 USD	3400 USD	0	0	0	0		1 USD INR 80.55
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	03061790	200 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 11/15 E XPORT UNDER LUT	2000	KGS	9.95	19900		
	2	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 21/25 E XPORT UNDER LUT	3000	KGS	8.65	25950		
	3	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 26/30 E XPORT UNDER LUT	3000	KGS	7.85	23550		
	4	03061790	800 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 31/40 E XPORT UNDER LUT	8000	KGS	7.3	58400		
	5	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 41/50 E XPORT UNDER LUT	3000	KGS	7.15	21450		
	6	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 51/60 E XPORT UNDER LUT	3000	KGS	7	21000		

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

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	1	03061790	200 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 11/15 E XPORT UNDER LUT	2000	KGS	9.95	19900	1570932.76	881.62
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		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	2	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 21/25 E XPORT UNDER LUT	3000	KGS	8.65	25950	2048528.34	766.43
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		3000	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	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 26/30 E XPORT UNDER LUT	3000	KGS	7.85	23550	1859069.28	695.55
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		3000	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	03061790	800 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 31/40 E XPORT UNDER LUT	8000	KGS	7.3	58400	4610176.25	646.82
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		8000	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

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	5	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 41/50 E XPORT UNDER LUT	3000	KGS	7.15	21450	1693292.44	633.53
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		3000	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	6	03061790	300 CARTONS OF FROZEN RAW PEELED AND DEV EINED SHRIMPS PKG: 1X10 KG SIZE: 51/60 E XPORT UNDER LUT	3000	KGS	7	21000	1657768.44	620.24
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		3000	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 EXP



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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	2000	1570932.76	3	47127.98	0	0	0
1	2	030601B	3000	2048528.34	3	61455.85	0	0	0
1	3	030601B	3000	1859069.28	3	55772.08	0	0	0
1	4	030601B	8000	4610176.25	3	138305.29	0	0	0
1	5	030601B	3000	1693292.44	3	50798.77	0	0	0
1	6	030601B	3000	1657768.44	3	49733.05	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	12IMPQTY	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	DOO	554			
1	1	CHR	SQC			2000	KGS
1	1	ORC	STO	32			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2000	KGS
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	2	CHR	SQC			3000	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	3	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			3000	KGS
1	3	ORC	DOO	554			
1	3	ORC	STO	32			
1	4	DTY	RDT	RODTEPY	Claimed	8000	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			8000	KGS
1	4	ORC	DOO	554			
1	4	ORC	STO	32			
1	5	ORC	STO	32			
1	5	ORC	DOO	554			
1	5	CHR	SQC			3000	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	6	ORC	STO	32			
1	6	ORC	DOO	554			
1	6	CHR	SQC			3000	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	3000	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

INVSNO - Invoice Serial Number ITMSNO - 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

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	2023012400042072		COCHIN	24-JAN-23	
1	0	101000	SUBBAYYA01	2023012400042073		COCHIN	24-JAN-23	
1	1	003000	SUBBAYYA01	2023012400042074		COCHIN	24-JAN-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/2/22-23/168	170250	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	EGHU5006494	PACK03020286	25-JAN-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	2000	KGS	1	48699
1	2	3000	KGS	1	63504
1	3	3000	KGS	1	57631
1	4	8000	KGS	1	142915
1	5	3000	KGS	1	52492
1	6	3000	KGS	1	51391

OTHER ADDITIONAL INFORMATION

Glossary

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PKG	2200	G.WT	KGS	25300



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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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