



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	7152869	21-JAN-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



*SB22210120231427

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	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 US					
	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			
	7823821.5	551768	0	0	0		153463					
	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/2/22-23/177	103980	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	
	TRIU8221084	PACK03020285	21-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			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.	9/43							
	5.Submission	21-JAN-23	12:48	6.LEO Date.	21-JAN-23							
	5.Assessment			8.BRC Realisation Date	31-OCT-23							
	7.Examination	21-JAN-23	14:26									
	9.LEO	21-JAN-23	14:27									

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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 GOVERNMENT OF INDIA

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IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
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 - 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/2/22-23/177 21/01/2023				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			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
	103980	97130	6850	0	0	0	0		1 USD INR 80.55
	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	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS -3265.845 KG S(7200 LBS) SIZE: 31/40 EXPORT UNDER LUT	300	NOS	82.8	24840
	2	03061720	200 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS -2177.232 KG S(4800 LBS) SIZE: 41/50 EXPORT UNDER LUT	200	NOS	79.2	15840
	3	03061720	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS -3265.848 KG S(7200 LBS) SIZE: 51/60 EXPORT UNDER LUT	300	NOS	76.8	23040
	4	03061720	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS -3265.848 KG S(7200LBS) SIZE: 61/70 EXPORT UNDER LUT	300	NOS	74.4	22320
	5	03061720	100 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS -1088.616 KG S(2400 LBS) SIZE: 71/90 EXPORT UNDER LUT	100	NOS	73.2	7320
	6	03061720	150 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG: 6X4 LBS -1632.924 K GS(3600 LB SIZE: 91/110 EXPORT UNDER LUT	150	NOS	70.8	10620

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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TYPE	INV	ITEM
Nos	1	6
PKG	1350	G.WT KGS 20250



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PART - III - ITEM DETAILS

INVOICE (1/1)

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	03061720	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS - 3265.845 KG S(7200 LBS) SIZE: 31/40 EXPORT UNDER LUT	300	NOS	82.8	24840	1869049.15	7336.49
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		3265.848	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	03061720	200 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS - 2177.232 KG S(4800 LBS) SIZE: 41/50 EXPORT UNDER LUT	200	NOS	79.2	15840	1191857.5	292.4
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			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	03061720	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS - 3265.848 KG S(7200 LBS) SIZE: 51/60 EXPORT UNDER LUT	300	NOS	76.8	23040	1733610.97	283.54
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			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	03061720	300 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS - 3265.848 KG S(7200LBS) SIZE: 61/70 EXPORT UNDER LUT	300	NOS	74.4	22320	1679435.7	274.68
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			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

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	100 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG:6X4 LBS - 1088.616 KG S(2400 LBS) SIZE: 71/90 EXPORT UNDER LUT	100	NOS	73.2	7320	550782.95	270.25
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		1088.616	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			

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	150 CARTONS OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW IQF PKG: 6X4 LBS - 1632.924 K GS(3600 LB SIZE: 91/110 EXPORT UNDER LUT	150	NOS	70.8	10620	799086.01	261.38
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		1632.924	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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IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
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	1869049.15	3	56071.47	0	0	0
1	2	030601B	2177.232	1191857.5	3	19493	0	0	0
1	3	030601B	3265.848	1733610.97	3	28354	0	0	0
1	4	030601B	3265.848	1679435.7	3	27468	0	0	0
1	5	030601B	1088.616	550782.95	3	9008	0	0	0
1	6	030601B	1632.924	799086.01	3	13069	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			3265.848	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	1	ORC	DOO	554			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	32			
1	2	CHR	SQC			2177.232	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2177.232	KGS
1	2	ORC	DOO	554			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	32			
1	3	CHR	SQC			3265.848	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	3	ORC	DOO	554			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	32			
1	4	CHR	SQC			3265.848	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	3265.848	KGS
1	4	ORC	DOO	554			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	32			
1	5	CHR	SQC			1088.616	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	1088.616	KGS
1	5	ORC	DOO	554			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	32			
1	6	CHR	SQC			1632.924	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	1632.924	KGS
1	6	ORC	DOO	554			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	32			

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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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

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	2023012100022863		COCHIN	21-JAN-23	
1	0	101000	SUBBAYYA01	2023012100022864		COCHIN	21-JAN-23	
1	1	101002	SUBBAYYA01	2022121400045689		INDIA	17-DEC-04	16-DEC-25
1	1	003000	SUBBAYYA01	2023012100022864		COCHIN	21-JAN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/177	103980	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TRIU8221084	PACK03020285	21-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	3265.848	KGS	1	57941
1	2	2177.232	KGS	1	2719
1	3	3265.848	KGS	1	3955
1	4	3265.848	KGS	1	3832
1	5	1088.616	KGS	1	1257
1	6	1632.924	KGS	1	1823

OTHER ADDITIONAL INFORMATION

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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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



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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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