



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	8062261	25-FEB-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



*SB22250220231638

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					
	2.Type Private						US					
	3. AD CODE: 02400UL			8. GSTIN / TYPE			32AADCM1702F1Z7 GSN					
4.RBI WAIVER NO.& DT			9.FOREX BANK A/C NO.			12XXXXXXXX880						
5.CB NAME M.C.JOSEPH & COMPANY			10.DBK BANK A/C NO.			12XXXXXXXX880						
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			
	8050770	450450	0	0	0		241523					
	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		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			1	MME/2/22-23/190	103800	USD		
	23PCEG0225594173300		25-FEB-23	INCOK1								
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		
	TTNU8732840	PACK01813211	25-FEB-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.			9/80					
	5.Submission	25-FEB-23	13:44	6.LEO Date.			25-FEB-23					
	5.Assessment			8.BRC Realisation Date			30-NOV-23					
	7.Examination	25-FEB-23	16:30									
9.LEO	25-FEB-23	16:38										

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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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/2/22-23/190 25/02/2023				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
	103800 USD	98300 USD	5500 USD	0	0	0	0		1 USD INR 81.9

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03061720	400 CARTONS (9600 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 31/40 EXPORT UNDER LUT	400	NOS	82.8	33120
	2	03061720	100 CARTONS(2400 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 41/50 EXPORT UNDER LUT	100	NOS	79.2	7920
	3	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 51/60 EXPORT UNDER LUT	200	NOS	76.8	15360
	4	03061720	250 CARTONS (6000 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 61/70 EXPORT UNDER LUT	250	NOS	74.4	18600
	5	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 71/90 EXPORT UNDER LUT	200	NOS	73.2	14640
	6	03061720	200 CARTONS (4800 LBS)OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 91/110 EXPORT UNDER LUT	200	NOS	70.8	14160

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	6
PKG	1350	G.WT KGS 20250



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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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	400 CARTONS (9600 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 31/40 EXPORT UNDER LUT	400	NOS	82.8	33120	2568800.24	7459.45
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		4354.464	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	100 CARTONS(2400 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 41/50 EXPORT UNDER LUT	100	NOS	79.2	7920	614278.58	7135.13
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		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		
1	3	03061720	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 51/60 EXPORT UNDER LUT	200	NOS	76.8	15360	1191327.99	6918.91
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	4	03061720	250 CARTONS (6000 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 61/70 EXPORT UNDER LUT	250	NOS	74.4	18600	1442623.92	6702.7
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		2721.54	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	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 71/90 EXPORT UNDER LUT	200	NOS	73.2	14640	1135484.63	6594.59
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		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			
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	200 CARTONS (4800 LBS) OF FROZEN PD TAIL OFF WHITE SHRIMPS RAW -IQF PKG: 6X4 LBS SIZE: 91/110 EXPORT UNDER LUT	200	NOS	70.8	14160	1098255.45	6378.37
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		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			

INVOICE (1/1)

LET EXP

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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	4354.464	2568800.24	3	77064.01	0	0	0
1	2	030601B	1088.616	614278.58	3	18428.36	0	0	0
1	3	030601B	2177.232	1191327.99	3	35739.84	0	0	0
1	4	030601B	2721.54	1442623.92	3	43278.72	0	0	0
1	5	030601B	2177.232	1135484.63	3	34064.54	0	0	0
1	6	030601B	2177.232	1098255.45	3	32947.66	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	554			
1	1	CHR	SQC			4354.464	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	4354.464	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	2	CHR	SQC			1088.616	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1088.616	KGS
1	3	ORC	STO	32			
1	3	ORC	DOO	554			
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	554			
1	4	CHR	SQC			2721.54	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	2721.54	KGS
1	5	ORC	STO	32			
1	5	ORC	DOO	554			
1	5	CHR	SQC			2177.232	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	2177.232	KGS
1	6	ORC	STO	32			
1	6	ORC	DOO	554			
1	6	DTY	RDT	RODTEPY	Claimed	2177.232	KGS
1	6	CHR	SQC			2177.232	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR

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.DOCTPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	101000	SUBBAYYA01	2023022500043788		COCHIN	25-FEB-23	
1	0	380000	SUBBAYYA01	2023022500043787		COCHIN	25-FEB-23	
1	1	101002	SUBBAYYA01	2022121400045689		INDIA	17-DEC-04	16-DEC-25
1	1	003000	SUBBAYYA01	2023022500043789		COCHIN	25-FEB-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/190	103800	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TTNU8732840	PACK01813211	25-FEB-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	4354.464	KGS	1	79633
1	2	1088.616	KGS	1	19043
1	3	2177.232	KGS	1	36931
1	4	2721.54	KGS	1	44721
1	5	2177.232	KGS	1	35200
1	6	2177.232	KGS	1	34046

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 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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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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