



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INCOK1	5318541	08-NOV-22
<b>IEC/Br</b>	1002005736	0
<b>GSTIN/TYPE</b>	32AADCM1702F1Z7 GSN	
<b>CB CODE</b>	AACFM0092JCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
Nos	1	3 1
<b>PKG</b>	4600	<b>G.WT</b> KGS 23920



\*SB22081120221547

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	Y	Y	Y	N	N		Y	
	<b>12.PORT OF LOADING</b>	INCOK1 (Cochin)					<b>13.COUNTRY OF FINAL DESTINATION</b>		ITALY			
<b>B DECLARAN DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED					M/s. MARR SPA						
	XVI/1564 ,BHAT MEMORIAL BUILDING,					VIA SPAGNA 20,						
	THOPPUMPADY ,					47921 RIMINI RN, ITALY.						
	COCHIN					<b>2.Type</b> Private		IT				
	<b>3. AD CODE:</b>			02400UL		<b>8. GSTIN / TYPE</b>			32AADCM1702F1Z7 GSN			
<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b>			12XXXXXXX880				
<b>5.CB NAME</b>					<b>10.DBK BANK A/C NO.</b>			12XXXXXXX880				
<b>6.AEO</b>					<b>11. IFSC NO.</b>			CNRB0014301				
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>	<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>	<b>2. IGST AMT</b>	<b>3.CESS AMT</b>			
	12618770	533650	0	0	151064		365944					
	<b>6.DEDUCTIONS</b>	<b>7.P/C</b>	<b>8.DUTY</b>		<b>9.CESS</b>		<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>			
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>			1	MME/2/22-23/128	160200	USD		
	22PCEG1108358241600						08-NOV-22	INCOK1				
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>	<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>		<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
	CXRU1451806	PACK03020214	08-NOV-22	1								
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	SELF SEALED		CONTAINERISED			4600	1	0				
<b>6.MARKS &amp; NUMBERS</b>		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.										
<b>J.PROCESS DETAILS</b>	<b>1.EVENT</b>		<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		9/50					
	5.Submission		08-NOV-22	13:35	6.LEO Date.		08-NOV-22					
	5.Assessment				8.BRC Realisation Date		31-AUG-23					
	7.Examination		08-NOV-22	15:46								
9.LEO		08-NOV-22	15:47									

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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<b>CB CODE</b>	AACFM0092JCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
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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/2/22-23/128 08/11/2022				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. MARR SPA VIA SPAGNA 20, 47921 RIMINI RN, ITALY.			
	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
	160200 USD	153700 USD	6500 USD	0	0	1840 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	500 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: U/5 EXPORT UNDER LUT	2000	KGS	10.2	20400
	2	03074320	2200 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: U/10 EXPORT UNDER LUT	8800	KGS	9.15	80520
	3	03074320	1900 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: 10/20 EXPORT UNDER LUT	7600	KGS	7.8	59280

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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<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	3
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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	03074320	500 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: U/5 EXPORT UNDER LUT	2000	KGS	10.2	20400	1606884.27	921.16
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			Y	LUT					19
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Drawback		2000	KGS	KERALA			ALAPPUZHA		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>		
NCPTI	0 INR	FSH200	Y		Yes		N		
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	2	03074320	2200 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: U/10 EXPORT UNDER LUT	8800	KGS	9.15	80520	6342467.63	826.34
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			Y	LUT					19
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Drawback		8800	KGS	KERALA			ALAPPUZHA		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>		
NCPTI	0 INR	FSH200	Y		Yes		N		
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	3	03074320	1900 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF PKG: 1X4 KG NET SIZE: 10/20 EXPORT UNDER LUT	7600	KGS	7.8	59280	4669418.1	704.42
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>		<b>18SCHCOD</b>
			Y	LUT					19
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Drawback		7600	KGS	KERALA			ALAPPUZHA		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>		
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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		23920



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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.ROSTCL AMT
1	1	030701B	2000	1606884.27	2.9	46599.64	0	0	0
1	2	030701B	8800	6342467.63	2.9	183931.56	0	0	0
1	3	030701B	7600	4669418.1	2.9	135413.12	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	DTY	RDT	RODTEPY	Claimed	2000	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	554			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			2000	KGS
1	1	ORC	STO	32			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	CHR	SQC			8800	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	2	DTY	RDT	RODTEPY	Claimed	8800	KGS
1	3	DTY	RDT	RODTEPY	Claimed	7600	KGS
1	3	ORC	DOO	554			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			7600	KGS
1	3	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

**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	SUBBAYYA01	2022110800031236		COCHIN	08-NOV-22	
1	0	101000	SUBBAYYA01	2022110800031237		COCHIN	08-NOV-22	
1	1	003000	SUBBAYYA01	2022110800031238		COCHIN	08-NOV-22	
1	1	101002	SUBBAYYA01	2021010700057432		COCHIN	07-JAN-21	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/128	160200	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CXRU1451806	PACK03020214	08-NOV-22

**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**

**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	13800
1	2	8800	KGS	1	60720
1	3	7600	KGS	1	52440

OTHER ADDITIONAL INFORMATION

LET EXPORT

**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 - Measuremen **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 :AACFM0092JCH001

PLACE

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