



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	3925122	02-SEP-22
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	11
PKG	2234	G.WT KGS 20108.5



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

*SB22020920222138

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		ITALY		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	MANGALA MARINE EXIM INDIA PRIVATE LIMITED XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN					M/S LINEA CATERING SRL VIA LE VECCHIE II TRAV NO.7 80040 STRIANO NA ITALY					
	2.Type Private					IT					
C.VALU SUMMA	3. AD CODE:		02400UL		8. GSTIN / TYPE			32AADCM1702F1Z7 GSN			
	4.RBI WAIVER NO.& DT		5.CB NAME			9.FOREX BANK A/C NO.			12XXXXXXX880		
			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
	9790122.6	621730	0	0	135836		255372		165311		0
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID						
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No				
	CGMU5227983		PACK02072293		02-SEP-22		1				
J.PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	SELF SEALED		CONTAINERISED			2234		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.		9/127		
	5.Submission		02-SEP-22		16:15		6.LEO Date.		02-SEP-22		
	5.Assessment						8.BRC Realisation Date		30-JUN-23		
	7.Examination		02-SEP-22		21:25						
9.LEO		02-SEP-22		21:37							

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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IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	11
PKG	2234	G.WT KGS
		20108.5



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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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/22-23/076 02/09/2022				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 LINEA CATERING SRL VIA LE VECCHIE II TRAV NO.7 80040 STRIANO NA 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
	132298 USD	124398 USD	7900 USD	0	0	1726 USD	0		1 USD INR 78.7
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	03074320	109 CARTONS 1090 KGS) FROZEN SQUID WHOLE CLEANED IQF PKG: 10X1 KG SIZE: U/5 EXPO RT UNDER LUT		1090	NOS	7.2	7848	
	2	03074320	260 CARTONS (2600 KGS) FROZEN SQUID WHOLE CLEANED IQF PKG: 10X1 KG SIZE: U/10 EX PORT UNDER LUT		2600	NOS	6.9	17940	
	3	03061790	300 CARTONS (1500 KGS) FROZEN HL BROWN BLANCHED SHRIMPS IQF PKG: 10X500 GRM SIZE : 16/20 EXPORT UNDER LUT		3000	NOS	7.4	22200	
	4	03061790	75 CARTONS (375 KGS) FROZEN HL BROWN BLANCHED SHRIMPS IQF PKG: 10X500 GRM SIZE: 21/25 EXPORT UNDER LUT		750	NOS	7	5250	
	5	03061790	325 CARTONS (1625 KGS) FROZEN HL BROWN BLANCHED SHRIMPS IQF PKG: 10X500 GRM SIZE : 26/30 EXPORT UNDER LUT		3250	NOS	6.2	20150	
	6	03061790	115 CARTONS (575 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 20/4 0 EXPORT UNDER LUT		1150	NOS	7.4	8510	
	7	03061790	100 CARTONS (500 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 40/6 0 EXPORT UNDER LUT		1000	NOS	6.8	6800	
	8	03061790	100 CARTONS (500 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 60/8 0 EXPORT UNDER LUT		1000	NOS	6.2	6200	
	9	03075200	400 CARTONS (4000 KGS) FROZEN OCTOPUS WHOLE CLEANED IQF PKG: 10X1 KG SIZE: 10/20 EXPORT UNDER LUT		4000	NOS	4.4	17600	
	10	03075200	300 CARTONS (3000 KGS) FROZEN OCTOPUS WHOLE CLEANED IQF PKG: 10X1 KG SIZE: 20/40 EXPORT UNDER LUT		3000	NOS	4.4	13200	
	11	03075200	150 CARTONS (1500 KGS) FROZEN OCTOPUS WHOLE CLEANED IQF PKG: 10X1 KG SIZE: 40/60 EXPORT UNDER LUT		1500	NOS	4.4	6600	

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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TYPE	INV	ITEM
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COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	03074320	109 CARTONS 1090 KGS) FROZEN SQUID WHOLE CLEANED IQF PKG: 10X1 KG SIZE: U/5 EXPO RT UNDER LUT	1090	NOS	7.2	7848	580755.95	623.3
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		1090	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	03074320	260 CARTONS (2600 KGS) FROZEN SQUID WHOLE CLEANED IQF PKG: 10X1 KG SIZE: U/10 EX PORT UNDER LUT	2600	NOS	6.9	17940	1327569.99	597.33
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		2600	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 (1500 KGS) FROZEN HL BROWN B LANCHED SHRIMPS IQF PKG: 10X500 GRM SIZE : 16/20 EXPORT UNDER LUT	3000	NOS	7.4	22200	1642811.94	640.62
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		1500	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	75 CARTONS (375 KGS) FROZEN HL BROWN BLA NCHED SHRIMPS IQF PKG: 10X500 GRM SIZE: 21/25 EXPORT UNDER LUT	750	NOS	7	5250	388502.41	605.99
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		375	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)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	03061790	325 CARTONS (1625 KGS) FROZEN HL BROWN B LANCHED SHRIMPS IQF PKG: 10X500 GRM SIZE : 26/30 EXPORT UNDER LUT	3250	NOS	6.2	20150	1491111.06	536.73
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		1625	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	03061790	115 CARTONS (575 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 20/4 0 EXPORT UNDER LUT	1150	NOS	7.4	8510	629744.74	640.62
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		575	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	03061790	100 CARTONS (500 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 40/6 0 EXPORT UNDER LUT	1000	NOS	6.8	6800	503203.49	588.68
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		500	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	03061790	100 CARTONS (500 KGS) FROZEN PUD BLANCHE D SHRIMPS IQF PKG: 10X500 GRM SIZE: 60/8 0 EXPORT UNDER LUT	1000	NOS	6.2	6200	458803.33	536.73
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		500	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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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	9	03075200	400 CARTONS (4000 KGS) FROZEN OCTOPUS WH OLE CLEANED IQF PKG: 10X1 KG SIZE: 10/20 EXPORT UNDER LUT	4000	NOS	4.4	17600	1302409.38	380.91
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		4000	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			

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	10	03075200	300 CARTONS (3000 KGS) FROZEN OCTOPUS WH OLE CLEANED IQF PKG: 10X1 KG SIZE: 20/40 EXPORT UNDER LUT	3000	NOS	4.4	13200	976807.52	380.91
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		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			

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	11	03075200	150 CARTONS (1500 KGS) FROZEN OCTOPUS WH OLE CLEANED IQF PKG: 10X1 KG SIZE: 40/60 EXPORT UNDER LUT	1500	NOS	4.4	6600	488403.76	380.91
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		1500	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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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	1090	580755.95	2.9	16841.92	0	0	0
1	2	030701B	2600	1327569.99	2.9	38499.53	0	0	0
1	3	030601B	1500	1642811.94	3	35400	0	0	0
1	4	030601B	375	388502.41	3	8850	0	0	0
1	5	030601B	1625	1491111.06	3	38350	0	0	0
1	6	030601B	575	629744.74	3	13570	0	0	0
1	7	030601B	500	503203.49	3	11800	0	0	0
1	8	030601B	500	458803.33	3	11800	0	0	0
1	9	030701B	4000	1302409.38	2.9	37769.87	0	0	0
1	10	030701B	3000	976807.52	2.9	28327.42	0	0	0
1	11	030701B	1500	488403.76	2.9	14163.71	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	ORC	STO	32			
1	1	ORC	DOO	554			
1	1	CHR	SQC			1090	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1090	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	2	CHR	SQC			2600	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2600	KGS
1	3	ORC	STO	32			
1	3	ORC	DOO	554			
1	3	CHR	SQC			1500	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	1500	KGS
1	4	ORC	STO	32			
1	4	ORC	DOO	554			
1	4	CHR	SQC			375	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	375	KGS
1	5	ORC	STO	32			
1	5	ORC	DOO	554			
1	5	CHR	SQC			1625	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	1625	KGS
1	6	ORC	STO	32			
1	6	ORC	DOO	554			
1	6	CHR	SQC			575	KGS
1	6	ORC	EPT	NCPTI			
1	6	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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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	3925122	02-SEP-22	
IEC/Br	1002005736	0	
GSTIN/TYPE	32AADCM1702F1Z7 GSN		
CB CODE	AACFM0092JCH001		
TYPE	INV	ITEM	CONT
Nos	1	11	1
PKG	2234	G.WT	KGS
			20108.5



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

*SB22020920222138

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	6	DTY	RDT	RODTEPY	Claimed	575	KGS
1	7	ORC	STO	32			
1	7	ORC	DOO	554			
1	7	CHR	SQC			500	KGS
1	7	ORC	EPT	NCPTI			
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	500	KGS
1	8	ORC	STO	32			
1	8	ORC	DOO	554			
1	8	CHR	SQC			500	KGS
1	8	ORC	EPT	NCPTI			
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	500	KGS
1	9	ORC	STO	32			
1	9	ORC	DOO	554			
1	9	CHR	SQC			4000	KGS
1	9	ORC	EPT	NCPTI			
1	9	DTY	GCESS			0	INR
1	9	DTY	RDT	RODTEPY	Claimed	4000	KGS
1	10	ORC	STO	32			
1	10	ORC	DOO	554			
1	10	CHR	SQC			3000	KGS
1	10	ORC	EPT	NCPTI			
1	10	DTY	GCESS			0	INR
1	10	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	11	ORC	STO	32			
1	11	ORC	DOO	554			
1	11	CHR	SQC			1500	KGS
1	11	ORC	EPT	NCPTI			
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	1500	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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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	2022090200072133		COCHIN	02-SEP-22	
1	0	101000	SUBBAYYA01	2022090200072134		COCHIN	02-SEP-22	
1	1	003000	SUBBAYYA01	2022090200072135		COCHIN	02-SEP-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/2/22-23/076	132298	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	CGMU5227983	PACK02072293	02-SEP-22

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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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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Port Code	SB No	SB Date
INCOK1	3925122	02-SEP-22
IEC/Br	1002005736	0
GSTIN/TYPE	32AADCM1702F1Z7 GSN	
CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM
Nos	1	11
PKG	2234	G.WT KGS 20108.5



*SB22020920222138

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

PART - IV - EXPORT SCHEME DETAILS

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	1090	KGS	1	7521
1	2	2600	KGS	1	17940
1	3	1500	KGS	1	24000
1	4	375	KGS	1	6000
1	5	1625	KGS	1	26000
1	6	575	KGS	1	9200
1	7	500	KGS	1	8000
1	8	500	KGS	1	8000
1	9	4000	KGS	1	27600
1	10	3000	KGS	1	20700
1	11	1500	KGS	1	10350

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 - Measurement
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CB CODE	AACFM0092JCH001	
TYPE	INV	ITEM CONT
Nos	1	11 1
PKG	2234	G.WT KGS 20108.5



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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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