



**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	5060353	26-OCT-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	7 1
<b>PKG</b>	3750	<b>G.WT</b> KGS 21375



\*SB22261020221920

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>		JAMAICA		
<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 XVI/1564 ,BHAT MEMORIAL BUILDING, THOPPUMPADY , COCHIN					M/S QUIRCH FOODS LLC, 2701 S LE JEUNE RD, CORAL GABLES, FL 33134, U.S.A					
	<b>2.Type</b> Private					US					
	<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> M.C.JOSEPH & COMPANY					<b>10.DBK BANK A/C NO.</b> 12XXXXXXX880					
<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>
	9633840		1233000	0	0	0		289015			
	<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>
	22PCEG1026335385600		26-OCT-22			INCOK1		1	MME/2/22-23/116	132200	USD
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>							
<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>
	TTNU8225911		PACK02072349	26-OCT-22	1			1	102969		0
<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			3750	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>		9/89				
	5.Submission		26-OCT-22	16:50	6.LEO Date.		26-OCT-22				
	5.Assessment				8.BRC Realisation Date		31-JUL-23				
	7.Examination		26-OCT-22	19:19							
9.LEO		26-OCT-22	19:20								

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	7
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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/2/22-23/116	26/10/2022				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			CARIBBEAN PRODUCERS JAMAICA LTD. 1 GUINEP WAY MONTEGO FREEPORT, MONTEGO BAY, JAMAICA			
	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
	132200	117200	15000	0	0	0	0		1 USD INR 82.2
	USD	USD	USD						

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	03061790	500 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 16/20 EXPORT UNDER LUT	5000	LBS	3.7	18500
	2	03061790	250 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 21/25 EXPORT UNDER LUT	2500	LBS	3.4	8500
	3	03061790	500 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 26/30 EXPORT UNDER LUT	5000	LBS	3.2	16000
	4	03061790	300 CARTONS OF FROZEN PEELED AND DEVEINED TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 16/20 EXPORT UNDER LUT	3000	LBS	3.85	11550
	5	03061790	1700 CARTONS OF FROZEN PEELED AND DEVEINED TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE : 21/25 EXPORT UNDER LUT	17000	LBS	3.6	61200
	6	03061790	350 CARTONS OF FROZEN PEELED AND DEVEINED TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 26/30 EXPORT UNDER LUT	3500	LBS	3.35	11725
	7	03061790	150 CARTONS OF FROZEN PEELED AND DEVEINED TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 31/40 EXPORT UNDER LUT	1500	LBS	3.15	4725

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>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>Nos</b>	1	7
<b>PKG</b>	3750	<b>G.WT</b> KGS 21375



COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

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**PART - III - ITEM DETAILS**

INVOICE (1/1)

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	1	03061790	500 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 16/20 EXPORT UNDER LUT	5000	LBS	3.7	18500	1348154.75	334.55
<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		2267.95	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		
1	2	03061790	250 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 21/25 EXPORT UNDER LUT	2500	LBS	3.4	8500	619422.19	307.43
<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		1133.975	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		
1	3	03061790	500 CARTONS OF FROZEN EZ PEEL SHRIMP IQF PKG: 10X1 LBS SIZE: 26/30 EXPORT UNDER LUT	5000	LBS	3.2	16000	1165971.13	289.34
<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		2267.95	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		
1	4	03061790	300 CARTONS OF FROZEN PEELED AND DEVEINE D TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 16/20 EXPORT UNDER LUT	3000	LBS	3.85	11550	841685.48	348.12
<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		1360.77	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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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	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	03061790	1700 CARTONS OF FROZEN PEELED AND DEVEIN ED TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE : 21/25 EXPORT UNDER LUT	17000	LBS	3.6	61200	4459840.76	325.51
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13CESAMT</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		7711.03	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			

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	03061790	350 CARTONS OF FROZEN PEELED AND DEVEINE D TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 26/30 EXPORT UNDER LUT	3500	LBS	3.35	11725	854438.76	302.91
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13CESAMT</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		1587.565	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			

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	03061790	150 CARTONS OF FROZEN PEELED AND DEVEINE D TAIL ON IQF SHRIMP PKG: 10X1 LBS SIZE: 31/40 EXPORT UNDER LUT	1500	LBS	3.15	4725	344325.97	284.82
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13CESAMT</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		680.385	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			

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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	2267.95	1348154.75	3	40444.64	0	0	0
1	2	030601B	1133.975	619422.19	3	18582.67	0	0	0
1	3	030601B	2267.95	1165971.13	3	34979.13	0	0	0
1	4	030601B	1360.77	841685.48	3	25250.56	0	0	0
1	5	030601B	7711.03	4459840.76	3	133795.22	0	0	0
1	6	030601B	1587.565	854438.76	3	25633.16	0	0	0
1	7	030601B	680.385	344325.97	3	10329.78	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	GCESS			0	INR
1	1	ORC	STO	32			
1	1	ORC	DOO	554			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			2267.95	KGS
1	1	DTY	RDT	RODTEPY	Claimed	2267.95	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	554			
1	2	CHR	SQC			1133.975	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1133.975	KGS
1	3	ORC	STO	32			
1	3	ORC	DOO	554			
1	3	DTY	RDT	RODTEPY	Claimed	2267.95	KGS
1	3	CHR	SQC			2267.95	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	CHR	SQC			1360.77	KGS
1	4	ORC	STO	32			
1	4	ORC	DOO	554			
1	4	DTY	RDT	RODTEPY	Claimed	1360.77	KGS
1	5	ORC	STO	32			
1	5	CHR	SQC			7711.03	KGS
1	5	ORC	DOO	554			
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	7711.03	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	1587.565	KGS
1	6	CHR	SQC			1587.565	KGS
1	6	ORC	STO	32			
1	6	ORC	EPT	NCPTI			
1	6	ORC	DOO	554			
1	7	DTY	GCESS			0	INR
1	7	ORC	EPT	NCPTI			
1	7	CHR	SQC			680.385	KGS

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.

OTHER ADDITIONAL INFORMATION



**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	5060353	26-OCT-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>
<b>Nos</b>	1	7 1
<b>PKG</b>	3750	<b>G.WT</b> KGS 21375



\*SB22261020221920

COCHIN CUSTOM HOUSE WILLINGDON ISLAND COCHIN682009

**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	7	ORC	DOO	554			
1	7	ORC	STO	32			
1	7	DTY	RDT	RODTEPY	Claimed	680.385	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	2022102600040638		COCHIN	26-OCT-22	
1	0	101000	SUBBAYYA01	2022102600040639		COCHIN	26-OCT-22	
1	1	101002	SUBBAYYA01	2021010700057432		COCHIN	07-JAN-21	
1	1	003000	SUBBAYYA01	2022102600047852		COCHIN	26-OCT-22	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	MME/2/22-23/116	132200	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TTNU8225911	PACK02072349	26-OCT-22

**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	2267.95	KGS	1	33704
1	2	1133.975	KGS	1	15486
1	3	2267.95	KGS	1	29149
1	4	1360.77	KGS	1	21042
1	5	7711.03	KGS	1	111496
1	6	1587.565	KGS	1	21361
1	7	680.385	KGS	1	8608

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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 GOVERNMENT OF INDIA

Port Code	SB No	SB Date	
INCOK1	5060353	26-OCT-22	
IEC/Br	1002005736	0	
GSTIN/TYPE	32AADCM1702F1Z7 GSN		
CB CODE	AACFM0092JCH001		
TYPE	INV	ITEM	CONT
Nos	1	7	1
PKG	3750	G.WT KGS	21375



\*SB22261020221920

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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