




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	
INMUN1		3336319		22-JUN-20	
IEC/Br		ABIFA9873A		0	
GSTIN/TYPE		24ABIFA9873A1ZH GSN			
CB CODE		AIIPP4491JCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		2	
PKG	1920	G.WT	KGS	55785	



* SB22230620201230



*SB22230620201230

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	Y	Y	N	Y	Y	N	Y	Y		Y	
	12.PORT OF LOADING	INMUN1 (Mundra)				13.COUNTRY OF FINAL DESTINATION			GERMANY			
	14.STATE OF ORIGIN	GUJARAT				15.PORT OF FINAL DESTINATION			DEHAM (Hamburg)			
	16.PORT OF DISCHARGE	DEHAM (Hamburg)				17.COUNTRY OF DISCHARGE			GERMANY			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARANT DETAILS	ALPAS CERA LLP					TO THE ORDER OF:;						
	SHOP NO. 311, 3RD FLOOR,PATEL CHAM					HAMBURG						
	BER, SHANALA ROAD											
	MORBI,GUJARAT					2.Type Private						
	2.Type Private					DE						
	3. AD CODE: 0510287					8. GSTIN / TYPE					24ABIFA9873A1ZH GSN	
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					50XXXXXXXXXX502	
	5.CB NAME		SHREE JOGNI ENTERPRISE			10.DBK BANK A/C NO.					50XXXXXXXXXX502	
	6.AEO					11. IFSC NO.					HDFC0002499	
C.VAU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	1031222.02	0	0	0	0		18562					
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE					
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	EXP-034/2020-21	13685.76	USD		
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		
	GLDU5316712	13156113	21-JUN-20	1								
	FCIU4637790	13156112	21-JUN-20	2								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	SELF SEALED		CONTAINERISED			1920		2		0		
	6.MARKS & NUMBERS		AS PER INV. TOTAL PALLET 48. I/we shall claim under chapter 3 incentive of FTP as admissible at time policy in force i.e. MEIS, RODTEP.									
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/91			
	5.Submission		22-JUN-20		12:52		6.LEO Date.		23-JUN-20			
	5.Assessment		22-JUN-20		00:00		8.BRC Realisation Date		31-MAR-21			
	7.Examination		22-JUN-20		00:00							
	9.LEO		23-JUN-20		12:30							

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

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



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	
INMUN1	3336319		22-JUN-20	
IEC/Br	ABIFA9873A		0	
GSTIN/TYPE	24ABIFA9873A1ZH GSN			
CB CODE	AIIPP4491JCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		2
PKG	1920	G.WT	KGS	55785



*SB22230620201230

MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	EXP-034/2020-21 21/06/2020								0510287		FOB	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	ALPAS CERA LLP						HAPPE HANDELSZENTRALE GMBH C/O						
	SHOP NO. 311, 3RD FLOOR,PATEL CHAM						EURO STONE NATURSTEIN, DISTRIBUTION						
	BER, SHANALA ROAD						GMBH & CO. KG, BOSFELDER WEG 25						
	363641						33378 RHEDA- WIEDENBRUCK						
	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		
	13685.76		13685.76		0	0	0	0	0		1 USD INR 75.35		
	USD		USD		USD	USD	USD	USD	USD				
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	69072100	GVT/PGVT VITRIFIED TILES AS PER INV.				2764.8	SQM	4.95	13685.76			

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

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



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
INMUN1	3336319	22-JUN-20
IEC/Br	ABIFA9873A	0
GSTIN/TYPE	24ABIFA9873A1ZH GSN	
CB CODE	AIIPP4491JCH001	
TYPE	INV	ITEM
Nos	1	1
PKG	1920	G.WT KGS
		55785



*SB22230620201230

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - III - ITEM DETAILS

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	69072100	GVT/PGVT VITRIFIED TILES AS PER INV.	2764.8	SQM	4.95	13685.76	1031222.02	410.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18.SCHCOD		
			Y	LUT			43		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback And Zero Duty EPCG	2764.8	SQM	MADHYA PRADESH	MORBI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	Y				

INVOICE (1/1)

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

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



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	
INMUN1	3336319		22-JUN-20	
IEC/Br	ABIFA9873A		0	
GSTIN/TYPE	24ABIFA9873A1ZH GSN			
CB CODE	AIIPP4491JCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		2
PKG	1920	G.WT	KGS	55785



*SB22230620201230

MUNDRA SEZ PORT, MUNDRA, GUJARAT

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.REBATE	9.AMOUNT	10.DBK+ROSL
1	1	690703B	2764.8	1031222.02	1.8	18562			

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
1	1	2430004010	GVT/PGVT VITRIFIED TILES AS PER INV.	1	2764.8		1031222.02
			92% ALUMINA LINING (50*60*150MM, 45/50)	1	1	MTS	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	CHR	SQC			2764.8	SQM
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	673			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	23			

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	1	331000	SJENTERPRISE	2020062100007441	2020062100002	MORBI	21-JUN-20	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP-034/2020-21	13685.76	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GLDU5316712	13156113	21-JUN-20
2	FCIU4637790	13156112	21-JUN-20

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

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



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	
INMUN1		3336319		22-JUN-20	
IEC/Br		ABIFA9873A		0	
GSTIN/TYPE		24ABIFA9873A1ZH GSN			
CB CODE		AIIPP4491JCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		2	
PKG	1920	G.WT	KGS	55785	



* SB22230620201230

MUNDRA SEZ PORT, MUNDRA, GUJARAT

*SB22230620201230

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AIIPP4491JCH001

PLACE

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