



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
INNSA1	5598492	27-OCT-21
IEC/Br	1103004999	0
GSTIN/TYPE	23AAWFS9154K1ZE GSN	
CB CODE	AALCS1893BCH002	
TYPE	INV	ITEM CONT
Nos	1	3 0
PKG	2700	G.WT MTS 135.43



*SB22281020211754

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	N	Y		Y	
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)				13.COUNTRY OF FINAL DESTINATION			DJIBOUTI			
	14.STATE OF ORIGIN	MAHARASHTRA				15.PORT OF FINAL DESTINATION			DJJIB (Djibouti)			
	16.PORT OF DISCHARGE	DJJIB (Djibouti)				17.COUNTRY OF DISCHARGE			DJIBOUTI			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARANT DETAILS	SHRADDHA IMPEX					RMA INTERNATIONAL TRADE FZCO						
	308, THIRD FLOOR, FORTUNE BUSINESS					DJIBOUTI FREE ZONE,						
	CENTER, 165, RNT MARG,											
	INDORE					2.Type Private						
	3. AD CODE: 0200500					8. GSTIN / TYPE 23AAWFS9154K1ZE GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 31XXXXXXXXXX041						
C.VA SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	4750862.88		736798	5554	0	0		7126				
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					23754			0	
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	SI73		74182.5	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	21PCEG1028320103400			28-OCT-21	INNSA1							
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	
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			2700		0		0		
	6.MARKS & NUMBERS		AS PER INVOICE.EXPORT UNDER LUT ARN NO.AD2302210052316"MANUFACTURER MUKTESHWAR SUGAR MILLS LTD, GST NO- 27AAECM9672M1ZP, SHORT NAME- DHAMORI, PLANT CODE- 63901,FSSAI NO.10015022004119,ADDRESS GUT NO194,TO198, VILLAGE DHAMORI BK,TALUKA GANGAPUR,DISTRICT AURANGABAD,PIN 431133,MAHARASHTRA,									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		32/20				
	5.Submission		27-OCT-21	12:55		6.LEO Date.		28-OCT-21				
	5.Assessment		28-OCT-21	13:01		8.BRC Realisation Date		31-JUL-22				
	7.Examination		28-OCT-21	17:20								
	9.LEO		28-OCT-21	17:24								

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	1103004999		0	
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CB CODE	AALCS1893BCH002			
TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	2700	G.WT	MTS	135.43



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	SI73 22/10/2021				0200500	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	SHRADDHA IMPEX				NOTIFY1 RMA INTERNATIONAL TRADE FZ					
	308, THIRD FLOOR, FORTUNE BUSINESS				CO DJIBOUTI FREE ZONE, DJIBOUTI, 2					
	CENTER, 165, RNT MARG,				SATRAH GENERAL TRADING LLC, UAE, 3					
	452001				BHARTI OVERSEAS GENERAL TRADING LL					
	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
	74182.5		64157.5	9950	75	0	0	0		1 USD INR 74.05
	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	17019910	INDIAN WHITE CANE SUGAR S30 ICUMSA LESS THEN 100 (PACKED IN 50 KG LINER PP BAGS)			135	MTS	549.5	74182.5	
	2	17019910	MAEQ QUOTA HOLDERSHREE ADINATH SAHAKARI SAKHAR KARKHANA LTD.PLANT CODE 35901,AD DSHELGAON- BHALWANI, P.O.JEUR, DIST. SO			.001	MTS	.001	0	
	3	17019910	SUPPLIER INVOICE NO.S/2021-22/943 952 DT.21.10.21, S/2021-22/974 975 DT.22.1 0.21, S/2021-22/977 DT.23.10.21			.001	MTS	.001	0	

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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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	17019910	INDIAN WHITE CANE SUGAR S30 ICUMSA LESS THEN 100 (PACKED IN 50 KG LINER PP BAGS)	135	MTS	549.5	74182.5	4750862.88	38710.73
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	135000	KGS	MAHARASHTRA	AURANGABAD					
24.PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28.REWARD BENEFIT	29.THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	Yes	N				
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	2	17019910	MAEQ QUOTA HOLDERSHREE ADINATH SAHAKARI SAKHAR KARKHANA LTD.PLANT CODE 35901,AD DSHELGAON- BHALWANI, P.O.JEUR, DIST. SO	.001	MTS	.001	0	0	.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					00
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Free SB Involving Remittance C	1	KGS	MAHARASHTRA	AURANGABAD					
24.PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28.REWARD BENEFIT	29.THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	N				
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	3	17019910	SUPPLIER INVOICE NO.S/2021- 22/943 952 DT.21.10.21, S/2021- 22/974 975 DT.22.1 0.21, S/2021-22/977 DT.23.10.21	.001	MTS	.001	0	0	.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					00
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Free SB Involving Remittance C	1	KGS	MAHARASHTRA	AURANGABAD					
24.PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28.REWARD BENEFIT	29.THIRD PARTY ITEM				
NCPTI	0 INR	FSH100	Y	No	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 - 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	1701B	135	4750862.88	.15	7126.29	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	CHR	SQC			135000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	135000	KGS
1	1	ORC	DOO	469			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			1	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN		1	KGS
1	2	ORC	DOO	469			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			1	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN		1	KGS
1	3	ORC	DOO	469			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			

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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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
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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
0	0	101000	SEASHELL	2021102700024547		INDIA	05-AUG-20	
0	0	101002	SEASHELL	2021102700024545		INDIA	10-FEB-21	
0	0	165000	SEASHELL	2021102700024546		INDIA	22-FEB-21	
1	0	380000	SEASHELL	2021102700024544		INDIA	22-OCT-21	
1	0	331000	SEASHELL	2021102700024543		INDIA	22-OCT-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	SI73	74182.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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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 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 - 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	135000	KGS	1	23754

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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AALCS1893BCH002

PLACE

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