



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	1475176	30-APR-21
IEC/Br	1103004999	0
GSTIN/TYPE	23AAWFS9154K1ZE GSN	
CB CODE	AALCS1893BCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	2700	G.WT MTS 135.43



*SB21300420211434

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	N	N	Y	Y	N	N	Y		Y	
B DECLARANT DETAILS	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION		SINGAPORE			
	14.STATE OF ORIGIN	MAHARASHTRA					15.PORT OF FINAL DESTINATION		SGSIN (Singapore)			
	16.PORT OF DISCHARGE	SGSIN (Singapore)					17.COUNTRY OF DISCHARGE		SINGAPORE			
	1.EXPORTER'S NAME & ADDRESS SHRADDHA IMPEX 308, THIRD FLOOR, FORTUNE BUSINESS CENTER, 165, RNT MARG, INDORE					7.CONSIGNEE NAME & ADDRESS ALLIANCE DIVINE IMPEX PTE LTD NO 160 KALLANG WAY 01-02 SINGAPORE 349246						
C VALU SUMMA	3. AD CODE:		0200500		2.Type		Private		8. GSTIN / TYPE		23AAWFS9154K1ZE GSN	
	4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.		31XXXXXXXXXX041		10.DBK BANK A/C NO.		31XXXXXXXXXX041	
	5.CB NAME		SEASHELL LOGISTICS PRIVATE LIMITED		11. IFSC NO.		BARB0ANNAPU					
	6.AEO											
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.	
	4096239		89340		5584		0		0		1.DBK CLAIM	
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		2. IGST AMT	
	0		0						20481		3.CESS AMT	
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO	
											2. INV NO.	
											3. INV AMT.	
											4.CURRENC	
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO	
									3.PAYMT DT		4.AMOUNT	
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.					
	5.Submission		30-APR-21		11:43		6.LEO Date.					
	5.Assessment		30-APR-21		00:00		8.BRC Realisation Date					
	7.Examination											
9.LEO												

NOTE : The RoDTEP amount indicated in the shipping bill is only NOTIONAL.

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 Authozied 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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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	SI07/21-22 26/04/2021				0200500	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SHRADDHA IMPEX				ALLIANCE DIVINE IMPEX PTE LTD				
	308, THIRD FLOOR, FORTUNE BUSINESS				NO 160 KALLANG WAY 01-02 SINGAPORE				
	CENTER, 165, RNT MARG,				349246				
	452001								
	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
	56295	55020	1200	75	0	0	0		1 USD INR 74.45
	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	417	56295

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

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	417	56295	4096239	33376.76
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			135000		KGS		MAHARASHTRA		PUNE	
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

INVOICE (1/1)

ASSESSED

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.REBATE	9.AMOUNT	10.DBK+ROSL
1	1	1701B	135	4096239	.15	6144.36			

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	490			
1	1	ORC	EPT	NCPTI			
1	1	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	165000	SEASHELL	2021043000016353		INDIA	22-FEB-21	
0	0	101000	SEASHELL	2021043000016352		INDIA	13-JAN-17	
0	0	101002	SEASHELL	2021043000016351		INDIA	10-FEB-21	
1	0	331000	SEASHELL	2021043000016349		INDIA	26-APR-21	
1	0	380000	SEASHELL	2021043000016350		INDIA	27-APR-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	SI07/21-22	56295	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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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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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

M. RODTEP DETAILS

1. INVSN	2. ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	135000	KGS	1	20481

OTHER ADDITIONAL INFORMATION

COPY

ASSESSED


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 - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AALCS1893BCH002

PLACE

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