

**OTHER ADDITIONAL INFORMATION** 

## **INDIAN CUSTOMS EDI SYSTEM**

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	SE	3 Date		
INNSA1	16224	20	08-JUN-			
IEC/Br	0588	095656		0		
GSTIN/TYPE	27AAA	CE7550N1ZA GSN				
CB CODE	AAI	PJ7016KCH001				
TYPE	INV	ITEM		CONT		
Nos	1	2		5		
PKG	40	G.WT	MTS	111.562		



\* SB22090620231455

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

## PART - IV - EXPORT SCHEME DETAILS

1	4 1815	CNO	TEM CNO	3.DBK SNO.		RAWBA				LO STALEM	0 CENI EV	10 DO	CCTL ARE	
1												10.RO		
1.INV SNO								-						
1.INV SNO		1	2	6811B						1 0	0		0	
D. SION   10.DESCN OF IMPORT ITEM	4 1811/	CNO	O ITEM CNO	A LICENCE NO						C EVDOTY	71100	0.50	D VALUE	
C. JOBBING DETAILS	1.1111	SNO	2.11 EW 5NO											
D. SINGLE WINDOW DECLARATION				9.SION	10.DE	SCN OF I	MPORT	ITEM	11IMP SNO	12IMPQT	13.UQC	14.IN	IDIG / IMP	
D. SINGLE WINDOW DECLARATION														
D. SINGLE WINDOW DECLARATION						C. JOBE	BING DE	TAILS						
D. SINGLE WINDOW DECLARATION   S.INFO CD   S.INFO TEXT   T.INFO MSR   S.UV	1 RF	NO 4	D RE DATE	3 POPT COD	F				COODS	5 OTV	IMD	6 OTV	IISED	
INVSN   2.ITMSN   3.INFO	1.DL	140	E.BL DATE	3.1 OKT COD	_	4.DE30	14 01 110	II OKILD	30003	3.0(11	IIVII	0.0211	OSLD	
INVSN   2.ITMSN   3.INFO					D. SIN	GI F WIN	DOW DE	FCI ARATI	ON					
1	INIVCN	2 ITMEN	1 2 INFO							O TEVT	7 INFO	MCD	8 1100	
1						-K			O.IINF	J IEXI	7.INFO	IVIOR	0.000	
1							+		1					
1							+	401	+		854	16	KGS	
1								NCPTI						
1													INR	
1									Cla	imed	854	16	KGS	
1														
1								487	+		211	46	KGS	
1								NCPTI			211	40	ROS	
E. SINGLE WINDOW DECLARATION - CONSTITUENTS   S.INVSN 2.ITMSNO   3.C SNO   4.NAME   5.CODE   6.PERCENTAGE   7.YIELD PCT   8.INVSN 2.ITMSNO   3.CONTROL TYPE   4.LOCATION   5.ST DT   6.END DT   7.RES CD   8.RES TEXT      G. SUPPORTING DOCUMENTS			_								0	1	INR	
F. SINGLE WINDOW DECLARATION - CONTROL	11	2	DTY							imed	211	46	KGS	
F. SINGLE WINDOW DECLARATION - CONTROL				E. SIN	IGLE WIND	OOW DEC	LARAT	ION - CON	STITUENTS					
SUPPORTING DOCUMENTS   SUPPORTING DOCUMENTS	.INVSN	2.ITMSN	3.C SNO		4.NAME			5.COD	E 6.PEI	RCENTAGE	7.YIELD	PCT	8.ING	
SUPPORTING DOCUMENTS   SUPPORTING DOCUMENTS														
I.INVSN 2.ITMSNO 3  DOCTYPCD    4. ICEGATE ID    5. IRN    6. PARTY CD    7. ISSUE PLA    8. ISS DT    9. EXP    1   0   0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.				F.	SINGLE W	INDOW D	DECLAR	ATION - C	ONTROL					
I.INVSN 2.ITMSNO 3 DOCTYPCD    4. ICEGATE ID    5. IRN	.INVSN	2.ITMSN	3.CONT	ROL TYPE	4.LC	CATION		5.ST DT	6.END DT	7.RES CD	8.1	RES TE	XT	
INVSN 2.ITM SNO 3   DOCTYPCD    4.   ICEGATE   ID    5.   IRN    6.   PARTY   CD    7.   ISSUE PLA   8.   ISS DT    9.   EXP				¥										
1         0         022CO1         VCCFA-MANOJ         2023060800087338         MAHARASHTR08-JUN-23           1         0         331000         VCCFA-MANOJ         2023060800087337         MAHARASHTR08-JUN-23           1         0         022CO1         VCCFA-MANOJ         2023060800087339         MAHARASHTR08-JUN-23           H.INVOICE DETAILS           1         9710001171         23759         USD           I.CONTAINER DETAILS           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23					G.	SUPPOR	TING D	OCUMENT	S					
1         0         331000         VCCFA-MANOJ         2023060800087337         MAHARASHTR08-JUN-23           1         0         022CO1         VCCFA-MANOJ         2023060800087339         MAHARASHTR08-JUN-23           H.INVOICE DETAILS           1.SNO         2.INVOICE NO         3.INVOICE AMOUNT         4.CURRENG           1         9710001171         23759         USD           I.CONTAINER DETAILS           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	.INVSN	2.ITMSN	3 DOCTYP	CD 4. ICEGA	TE ID	;	5. IRN		6.PARTY C	7.ISSUE	PLA 8.ISS	DT	9.EXP D	
1         0         022CO1         VCCFA-MANOJ         2023060800087339         MAHARASHTR08-JUN-23           1.SNO         2.INVOICE NO         3.INVOICE AMOUNT         4.CURRENC           1         9710001171         23759         USD           I.CONTAINER DETAILS           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	1	0	022CO1	VCCFA-M	IANOJ	20230	6080008	37338		MAHARAS	SHTR 08-JUI	N-23		
H.INVOICE DETAILS   3.INVOICE AMOUNT   4.CURRENCE   4.CURRENCE   4.CURRENCE   4.CURRENCE   5.CONTAINER DETAILS   5.CONTAINER   5.CONTAINER   5.CONTAINER   5.CONTAINER   5.CONTAINER   5.CONTAINER   5.CONTAINER   5.CONTAINER   6.CONTAINER														
1.SNO         2.INVOICE NO         3.INVOICE AMOUNT         4.CURRENGE           1         9710001171         23759         USD           I.CONTAINER DETAILS           1.SNO         2.CONTAINER         3.SEAL         4.DATE           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	11	0	022CO1	VCCFA-M	IANOJ					MAHARAS	SHTR 08-JUI	N-23		
1         9710001171         23759         USD           I.CONTAINER DETAILS           1.SNO         2.CONTAINER         3.SEAL         4.DATE           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23						H.INVO	ICE DE	TAILS						
I.CONTAINER DETAILS           1.SNO         2.CONTAINER         3.SEAL         4.DATE           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	1.SNO								3.INV	OICE AMOU	JNT	4.CL	JRRENCY	
1.SNO         2.CONTAINER         3.SEAL         4.DATE           1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	1			97100	001171	100:=				23759			USD	
1         CAXU6668536         ITEK02526966         08-JUN-23           2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23						I.CONTA	INER D	ETAILS						
2         CRXU3246911         ITEK02526967         08-JUN-23           3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23	1.SNO			2.CONT	TAINER					3.SEAL		4.	DATE	
3         VSBU2077030         ITEK02526968         08-JUN-23           4         TGHU3437429         ITEK02526969         08-JUN-23           5         CRXU3363435         ITEK02526970         08-JUN-23											-			
4 TGHU3437429 ITEK02526969 08-JUN-23 5 CRXU3363435 ITEK02526970 08-JUN-23													08-JUN-23	
5 CRXU3363435 ITEK02526970 08-JUN-23		-												
				ONAGE	,500-100	J.AR	4 DETA	ILS		_110202031		, 00-	3011 20	
INVSN 2.ITMSN 3.AR4 NUMBER 4.AR4 DATE 5.COMMISSIONERATE 6.DIVISION 7.RANGE		2 ITMSN	3 ΔΕ	R4 NUMBER	4 AR4	DATE	5 COM	MISSIONE	RATE	6.DIVISIO	N	7 R	ANGE	

## 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 Quanity 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