



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	
INMAA1	9761309		18-APR-22	
IEC/Br	0417510209		1	
GSTIN/TYPE	33AACCG3064B1Z9 GSN			
CB CODE	AASCA7163PCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	697	G.WT	KGS	4263.6



*SB22200420221802

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT		
	SEA	Y	Y	N	Y	Y	N	N	N		Y		
	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		KENYA					
	14.STATE OF ORIGIN		TAMIL NADU			15.PORT OF FINAL DESTINATION		KEMBA (Mombasa)					
	16.PORT OF DISCHARGE		KEMBA (Mombasa)			17.COUNTRY OF DISCHARGE		KENYA					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
B DECLARANT DETAILS	GLOCARE LABS PRIVATE LIMITED					WIN-PHARMA LTD							
	3RD FLOOR, NEW NO 2A,					P.O.BOX 2482-0200							
	4TH CROSS STREET, GANGA NAGAR,					5TH FLOOR,Y.T.L(TIGONI) PLAZA NGARA ROAD, NAIROBI							
	KODAMBAKKAM					KE							
	3. AD CODE:		0222058			8. GSTIN / TYPE		33AACCG3064B1Z9 GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		80XXXXXXXXXX332					
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	
	3790895.55		300400		18775	0	0		49282				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
E MANIFEST DETAILS	0		0						0		0		
	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		1	54727.97	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
22PCEG0420712647300		20-APR-22		INMAA1									
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			697		0		0			
	6.MARKS & NUMBERS		LUT NO: AD330322046405J.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.										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		9/54				
	5.Submission		18-APR-22		13:10		6.LEO Date.		20-APR-22				
	5.Assessment		18-APR-22		14:07		8.BRC Realisation Date		31-JAN-23				
	7.Examination		20-APR-22		18:01								
	9.LEO		20-APR-22		18:02								

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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IEC/Br	0417510209		1	
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CB CODE	AASCA7163PCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	697	G.WT	KGS	4263.6



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	1 16/04/2022								0222058		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	GLOCARE LABS PRIVATE LIMITED						WIN-PHARMA LTD						
	3RD FLOOR, NEW NO 2A,						P.O.BOX 2482-0200						
	4TH CROSS STREET, GANGA NAGAR,						5TH FLOOR,Y.T.L(TIGONI)						
	600024						PLAZA NGARA ROAD, NAIROBI						
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		
	54727.97		50477.97		4000	250	0	0	0		1 USD INR 75.1		
	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	30049099	LAEKIT - LEVOFLOXACIN TABLETS USP 500 MG + AMOXICILLIN TABLETS BP 1000 MG ESOMEPRAZOLE TABLETS 40MG				10000	NOS	2.7	27000			
	2	30049099	MYONAC MR -ACECLOFENAC BP 100MG + PARACE TAMOL BP 325 MG CHLORZOXAZONE USP 500MG TABLET				5833	NOS	2.7	15749.1			
	3	30049099	VOKAST - MONTELUKAST SODIUM 10 + LEVOCET RIZINE DIHYDROCHLORIDE 5MG TABLETS				9424	NOS	.48	4523.52			
	4	30049099	TADIFA 5 - TADALAFIL 5MG TABLET				5923	NOS	.45	2665.35			
	5	30049099	MYONAC MR - ACECLOFENAC BP 100 MG + PARACETAMOL BP 325 MG CHLORZOXAZONE USP 500 MG TABLET				5000	NOS	.108	540			

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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Nos	1	5		0
PKG	697	G.WT	KGS	4263.6



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	1	30049099	LAEKIT - LEVOFLOXACIN TABLETS USP 500 MG + AMOXICILLIN TABLETS BP 1000 MG ESOMEPRAZOLE TABLETS 40MG	10000	NOS	2.7	27000	2027699.99	223.05
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		1667.5	KGS	TAMIL NADU			CHENNAI		
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	
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	30049099	MYONAC MR -ACECLOFENAC BP 100MG + PARACE TAMOL BP 325 MG CHLORZOXAZONE USP 500MG TABLET	5833	NOS	2.7	15749.1	1182757.52	223.05
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		1368	KGS	TAMIL NADU			CHENNAI		
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		N	
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	30049099	VOKAST - MONTELUKAST SODIUM 10 + LEVOCET RIZINE DIHYDROCHLORIDE 5MG TABLETS	9424	NOS	.48	4523.52	339716.18	39.65
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		372	KGS	TAMIL NADU			CHENNAI		
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		N	
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	30049099	TADIFA 5 - TADALAFIL 5MG TABLET	5923	NOS	.45	2665.35	200167.63	37.17
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		121.8	KGS	TAMIL NADU			CHENNAI		
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		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 Availied Abroad

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CB CODE	AASCA7163PCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	697	G.WT KGS 4263.6



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	5	30049099	MYONAC MR - ACECLOFENAC BP 100 MG + PARA CETAMOL BP 325 MG CHLORZOXAZONE USP 500 MG TABLET	5000	NOS	.108	540	40553.86	8.92
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	56	KGS	TAMIL NADU	CHENNAI					
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	N				


INVOICE (1/1)

LET EXPORT COM



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

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INMAA1		9761309		18-APR-22	
IEC/Br		0417510209			1
GSTIN/TYPE		33AACC63064B1Z9 GSN			
CB CODE		AASCA7163PCH001			
TYPE	INV	ITEM		CONT	
Nos	1	5		0	
PKG	697	G.WT	KGS	4263.6	



* SB2200420221802



*SB22200420221802

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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.ROSCTL AMT
1	1	3004B	10000	2027699.99	1.3	26360.1	0	0	0
1	2	3004B	5833	1182757.52	1.3	15375.85	0	0	0
1	3	3004B	9424	339716.18	1.3	4416.31	0	0	0
1	4	3004B	5923	200167.63	1.3	2602.18	0	0	0
1	5	3004B	5000	40553.86	1.3	527.2	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	ORC	STO	33			
1	1	ORC	DOO	568			
1	1	CHR	SQC			1667.5	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed	1667.5	KGS
1	2	ORC	STO	33			
1	2	ORC	DOO	568			
1	2	CHR	SQC			1368	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed	1368	KGS
1	3	ORC	STO	33			
1	3	ORC	DOO	568			
1	3	CHR	SQC			372	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed	372	KGS
1	4	ORC	STO	33			
1	4	ORC	DOO	568			
1	4	CHR	SQC			121.8	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed	121.8	KGS
1	5	ORC	STO	33			
1	5	ORC	DOO	568			
1	5	CHR	SQC			56	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPN	Not Claimed	56	KGS

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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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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCTPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	AALASHIPPING	2022041600056218		CHENNAI	17-APR-22	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	1	54727.97	USD

I.CONTAINER DETAILS

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

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
1	1	0489002447	GLOBAL PHARMA HEALTHCARE PR	NO 2A 3RD FLOOR GANGA NAGAR 4TH STRKODAMBAKKAMCHENNAI	33AABCG8774H1ZF GS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS

M. RODTEP DETAILS

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

OTHER ADDITIONAL INFORMATION

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AASCA7163PCH001

PLACE