



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
INTRV4	3504879	26-AUG-24
IEC/Br	IFPPS3496E	0
GSTIN/TYPE	33IFPPS3496E1ZT GSN	
CB CODE	ABZPV4590QCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	178	G.WT KGS 1095



*SB22270820240153

ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNM	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	AIR	N	Y	N	Y	Y	Y	N	N		N	
B DECLARANT DETAILS	12.PORT OF LOADING		INTRV4 (Thiruvananthapuram)			13.COUNTRY OF FINAL DESTINATION		UNITED ARAB EMIRATES				
	14.STATE OF ORIGIN		Tamil Nadu			15.PORT OF FINAL DESTINATION		DXB (DUBAI)				
	16.PORT OF DISCHARGE		DXB (DUBAI)			17.COUNTRY OF DISCHARGE		UNITED ARAB EMIRATES				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	DELICIOUS FOOD EXPORTS					AL MARABE TRADING LLC						
	27/94, KOLLAKUDIVILAI, EATHAVILAI, MEKKAMANDAPAM P.O KANNIYAKUMARI					CENTRAL FRUITS & VEGETABLE MARKET AL WEER DUBAI UAE AE						
C.VAU SUMMA	3. AD CODE:		0260255			8. GSTIN / TYPE		33IFPPS3496E1ZT GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		68XXXXX624				
	5.CB NAME		M/S NAV BHARATH ENTERPRISES			10.DBK BANK A/C NO.		68XXXXX624				
	6.AEO					11. IFSC NO.		IDIB000T140				
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	55733.28		94578	0	0	0		71				
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
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
	17672354004							1		DFE/001/24-25	1808.8	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	24PCEG08271456691100			27-AUG-24	INTRV4							
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		PACKAGED			178		0		178		
	6.MARKS & NUMBERS		AMT/DXB									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		1/22					
	5.Submission		26-AUG-24	23:25	6.LEO Date.		27-AUG-24					
	5.Assessment		27-AUG-24	00:29	8.BRC Realisation Date		31-MAY-25					
	7.Examination		27-AUG-24	01:43								
	9.LEO		27-AUG-24	01:47								
	10. SEZ UNIT Details											

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

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	
INTRV4	3504879		26-AUG-24	
IEC/Br	IFPPS3496E		0	
GSTIN/TYPE	33IFPPS3496E1ZT GSN			
CB CODE	ABZPV4590QCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	178	G.WT	KGS	1095



*SB22270820240153

ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

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	DFE/001/24-25 24/08/2024				0260255	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	DELICIOUS FOOD EXPORTS				AL MARABE TRADING LLC				
	27/94, KOLLAKUDIVILAI,				CENTRAL FRUITS & VEGETABLE				
	EATHAVILAI, MEKKAMANDAPAM P.O				MARKET				
	629166				AL WEER DUBAI				
	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
	1808.8	670.68	94578	0	0	0	0		1 USD INR 83.1
	USD	USD	INR						
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	08043000	PINEAPPLE-(WE INTENT TO CLAIM REWARDS UNDER RODTEP)			806.4	KGS	1.9	1532.16
	2	07099990	BANANA LEAVES			145.6	KGS	1.9	276.64

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
INTRV4	3504879		26-AUG-24
IEC/Br	IFPPS3496E		0
GSTIN/TYPE	33IFPPS3496E1ZT GSN		
CB CODE	ABZPV4590QCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	178	G.WT KGS	1095



*SB22270820240153

ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

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	08043000	PINEAPPLE-(WE INTENT TO CLAIM REWARDS UN DER RODTEP)	806.4	KGS	1.9	1532.16	47209.37	129.77	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	NA				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback		806.4		KGS		Tamil Nadu			KANNIYAKUMARI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		FSH200		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	07099990	BANANA LEAVES	145.6	KGS	1.9	276.64	8523.91	129.77	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					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		145.6		KGS		Tamil Nadu			KANNIYAKUMARI	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		FSH200		Y		No		N

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
INTRV4	3504879		26-AUG-24
IEC/Br	IFPPS3496E		0
GSTIN/TYPE	33IFPPS3496E1ZT GSN		
CB CODE	ABZPV4590QCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	178	G.WT KGS	1095



ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

*SB22270820240153

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	0804B	806.4	47209.37	.15	70.81	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
---------	-----------	-------------	---------------------------	-----------	------------

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	575			
1	1	CHR	SQC			806.4	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	806.4	KGS
1	2	ORC	STO	33			
1	2	ORC	DOO	575			
1	2	CHR	SQC			145.6	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	145.6	KGS

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
0	0	741000	GOPAKUMARS	2024082600139938		KANNIYAKUM	27-AUG-24	
1	0	331000	GOPAKUMARS	2024082600139939		KANNIYAKUM	24-AUG-24	
1	2	8510FS	GOPAKUMARS	2024082600139940		TRIVANDRUM	24-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	DFE/001/24-25	1808.8	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
---------	---------	-------	------------------	------------	--------------------

Glossary

INVSNO - Invoice Serial Number ITMSNO - 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

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
INTRV4	3504879		26-AUG-24
IEC/Br	IFPPS3496E		0
GSTIN/TYPE	33IFPPS3496E1ZT GSN		
CB CODE	ABZPV4590QCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	178	G.WT KGS	1095



*SB22270820240153

ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

PART - IV - EXPORT SCHEME DETAILS

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
1	1	806.4	KGS	1	1180
1	2	145.6	KGS	1	170

N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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
INTRV4	3504879	26-AUG-24
IEC/Br	IFPPS3496E	0
GSTIN/TYPE	33IFPPS3496E1ZT GSN	
CB CODE	ABZPV4590QCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	178	G.WT KGS 1095



*SB22270820240153

ACC SHANGHUMUGHAM THIRUVANANTHAPURAM KERALA

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ABZPV4590QCH001

PLACE

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