

Request letter for Submission of Export documents against advance remittance received for release of EDF/ Shipping Bill/ SOFTEX form.

To,
The Manager
YES Bank Limited
17/15/1, Maharishi Dayanand Marg
Thornhill Road , Civil Lines,
Allahabad-211001

Date: 09-08-2021

Sub: Submission of Export documents against advance remittance received for release of EDF/Shipping Bill/SOFTEX form.

Bill Amount: USD 3370 Tenor: Advance

We enclose herewith the following Export Documents:

Documents	Invoice	Transport Doc. (B/L /AWB/ LR)	EDF / S.B. / SOFTEX FORM
Original -1	E 21-22/028	GAMDCLIF2100457	2709566
Duplicate			TO BE SUBMITTED IN ORIGINAL ONLY

Inward remittance Reference Number	003FINW211410143 USD 3370 DT. 21.05.2021
Name of the remitter	CHARLES WEMBLEY (S.E.A.) CO. PTE. LTD.
Name of the buyer	TAN LONG TRADING & SERVICES TECH. CO. LTD.
EDF / Shipping Bill / SOFTEX Form no.	2709566 DATE: 26.06.2021
Date of Transport Doc. (AWB / BL / LR)	GLOBELINK- GAMDCLIF2100457Date: 06.07.2021
** If the above mentioned documents are being submitted after expiry of 21 days from date of shipment, than please briefly describe the reason for delay in submission of document	N.A.
We are eligible to export the above mentioned goods under the current Foreign Trade policy in place and our I.E. Code is:	I.E. Code no: - 0689008139

Debit all charges for processing of above-mentioned documents from account no. 111963700000179 with your Thornhill Road, Civil Lines branch - Prayagraj.

Declaration - Cum - Undertaking

I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or order made there under. I/we hereby undertake that goods exported are not banned under EXIM policy. I / We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me /us report the matter to Reserve Bank Of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

For TARUN ENTERPRISES



EYECARE
MEDICAL DEVICES
SKILL DEVELOPMENT

H.O. : 8/8, Strachy Road, Prayagraj, (Allahabad)-211001, U.P. India
Phone : +91 8176080204, e-mail: info@optitecheyecare.com
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area, New Delhi-110064
Phone: +91 11 47070362, e-mail: delhi@optitecheyecare.com

Proprietor

I/we also declare that the transaction does not have linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC in any manner. If the transaction involves linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC in any manner, I/we undertake not to hold YES Bank Limited responsible for any of its action or inaction in respect of the OFAC-linked transactions.

Note - Default GST registration details as updated in the Bank records will be considered for the said request. In case the no. to be considered is different, please notify below.

GSTIN Registration no.

0	9	A	C	B	P	J	0	8	2	3	B	1	Z	A
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

We are submitting export bill against advance remittance, where on exchange control copy AD code of other bank and we are declaring below point for captioned bill,

We do not have any outstanding export credit against the said invoice with the bank mentioned in the shipping bill

We shall ensure that the other bank transfers the AD Code to that of YES BANK on the EDPMS system, within 7 days from the date of lodging documents with YBL

The above additional undertaking will be required for both scenarios currently handled (NOC from other bank / letter to other bank)

Yours faithfully,

Authorized Signatory

For TARUN ENTERPRISES
For Tarun Enterprises

Proprietor

Place :- Prayagraj



Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Tarun Enterprises

8/8 Strachy Road
Civil Lines, Allahabad-211001
Phone No. 8176080204
GSTIN/UN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
CIN: TAN #ALDT00302B
E-Mail : accounts@optitecheyecare.com

Consignee (Ship to)

Tan Long Trading & Service Technology Co Ltd.

14/7A Than Nhan Trung Str Ward 13
Tan Binh Dist
Ho Chi Minh, Vietnam
email:rachelnhimedical@gmail.com
contact person:Ms Huyen Bui,Ms.Rachel
Mobile No: +84 94 395 1906

Buyer (Bill to)

Charles Wembley (SEA) Co Pte Ltd

Blk 1004 Toa Park Industrial Park
#04-1499 Toa Payoh East
Singapore 319076
Contact No:+65 6250 8833
email:eileen@charleswembley.com.sg
contact person:Eileen Chong

Invoice No.

E 21-22/028

Delivery Note

C-2021220511

Reference No. & Date.

O-2021220517 dt. 15-Jun-21

Buyer's Order No.

BY EMAIL DT. 19.05.2021

Dispatch Doc No.

GAMDCILF2100457

Dispatched through

BY SEA-06.07.2021

Vessel/Flight No.

City/Port of Loading

AHMEDABAD

Country: **Vietnam**

LUT/Bond No.: **AD090421008112R**

From: **06-04-2021** To: **31-03-2022**

Terms of Delivery

REF#003FINW211410143 USD 3370

Note:-Buyer Contact: CW/TL/ME-05-2021-093

HCM(OR#034)

CIF

SB-INSB16-2709566 DT. 26.06.21

Dated

15-Jun-21

Mode/Terms of Payment

YES BANK LTD

Other References

Q-2021220342

Dated

19-May-21

Delivery Note Date

15-Jun-21

Destination

VIETNAM

Place of receipt by shipper:

NEW DELHI

City/Port of Discharge

Ho Chi Minh

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	OT 15 Operation Table Batch : TE/OT15/210601 Batch : TE/OT15/210602 Batch : TE/OT15/210603 Complete with standard fitment without castor wheel.	94021090	3 PP 1 PP 1 PP 1 PP	\$ 990.00	PP	\$ 2,970.00
	FREIGHT CHARGES EXPORT GST	90185090				\$ 400.00
Total			3 PP			\$ 3,370.00

E. & O.E

Amount Chargeable (in words)

USD. Three Thousand Three Hundred Seventy Only

Company's Bank Details

Bank Name : **Yes Bank A/C -111963700000179**

A/c No. : **111963700000179**

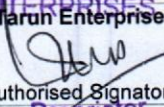
Branch & IFS Code : **Civil Lines, Allahabad & YESB0001119**

SWIFT Code :

Company's PAN/ IEC Code: **0689008139**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For TARUN ENTERPRISES
for Tarun Enterprises

Authorised Signatory
Proprietor

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

DATE : 21-MAY-21

PAGE : 1

CREDIT ADVICE

INWARD REMITTANCE

TARUN ENTERPRISES
PROP TARUN KUMAR JAGGI,
CIVIL LINES ALLAHABAD
8/8 STRACHY ROAD NEAR RAM MANDIR
ALLAHABAD 211001
PAN NUMBER: ACBPJ0823B

OUR INWR REFERENCE NO.	:	003FINW211410143	
USER REFERENCE NO.	:	F60520442352000	
SERIAL NO.	:	NO	
REMITTER NAME	:	CHARLES WEMBLEY (S.E.A) CO PTE LTD	
REMITTER REFERENCE	:	0001000531017	
DRAWER NAME	:	TARUN ENTERPRISES	
DRAWER REFERENCE	:	2018061400168168	
TOTAL AMOUNT REMITTED	:	USD 3,370.00	DOLLAR THREE THOUSAND THREE HUNDRED SEVENTY

IN CONNECTION WITH THE ABOVE REMITTANCE, YOUR ACCOUNT NO. 111980600000013
HAS BEEN CREDITED WITH THE FOLLOWING.

DESCRIPTION	CCY	AMOUNT	DR/CR
BILL AMT LESS EEFC	USD	3,370.00	Cr.
TOTAL AMOUNT CREDITED	USD	3,370.00	Cr.

VALUE DATE : 21-MAY-21

FOR ANY QUERIES, PLEASE CONTACT: THORNHILL ROAD, ALLAHABAD
GR & 1ST FLR, MUNICIPAL NO. MAHARISHI DAYANAND MARG,
17/15/1


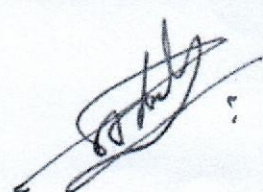
THORNHILL ROAD, ALLAHABAD, UP 211001

THIS IS A COMPUTER GENERATED ADVICE. DOES NOT REQUIRE ANY SIGNATURE.

=====END OF DOCUMENT=====

For TARUN ENTERPRISES

Proprietor

Consignor TARUN ENTERPRISES 8/8 STRACHY ROAD, CIVIL LINES, ALLAHABAD-211001, PHONE NO: 8176080204 GSTIN/UIN 09ACCBOJ0823B1ZA STATE: UTTAR PRADESH, CODE: 09 CIN: TAN#ALDT00302B E-MAIL: ACCOUNT@OPTITECHEEYCARE.COM		 <div style="display: inline-block; vertical-align: middle;"> MTD No. <div style="border: 1px solid black; padding: 2px; display: inline-block;">GAMDCLIF2100457</div> </div>	
Consignee : (if "TO ORDER" so indicate) TAN LONG TRADING & SERVICE TECHNOLOGY CO LTD. 14/7A THAN NHAN TRUNG STR WARD 13, TAN BINH DIST, HO CHI MINH, VIETNAM EMAIL: RACHELNHIMEDICAL@GMAIL.COM CONTACT PERSON: MS HUYEN BUI, MS. RACHEL MOBILE NO: +84 94 395 1906		Shipment Ref. No. : <div style="text-align: center; font-weight: bold; font-size: 1.2em;">Globelink WW India Pvt. Ltd.</div> Satyam Tower, 2nd Floor, Behind USV, Off Govandi Stn. Road, Govandi, Deonar, Mumbai - 400 088. Tel. : +91-22-6751 3222 • Fax : +91-22-6751 3200 E-mail : glwwmum@globelinkww.com • Website : www.globelinkww.com	
Notify address : (Complete with phone, fax email and name of person) CHARLES WEMBLEY (sEA) CO PTE LTD BLK 1004 TOA PARK INDUSTRIAL PARK #04-1499 TOA PAYOH EAST SINGAPORE 319076 CONTACT NO: +65 6250 8833 EMAIL: EILEEN@CHALESWEMBLEY.COM.SG CONTACT PERSON: EILEEN CHONG		<div style="text-align: center; font-weight: bold;">MULTIMODAL TRANSPORT DOCUMENT</div> <div style="text-align: center; font-weight: bold;">REG NO. MTO/DGS/276/APR/2023</div>	
Place of acceptance ICD AHMEDABAD		Date of Acceptance 	
Port of Loading NHAVA SHEVA, INDIA		Port of Discharge HOCHIMINH, VIETNAM	
Modes/Means of transport WAN HAI 503 / E189		Route/place of transhipment (if any) CAT LAI PORT	
Place of Delivery 		Date or period Delivery (as expressly agreed upon by consignor and MTO) 	
Container No. (s) BSIU9904135/40/2949462 AS ADDRESS 03 PALLETS *ALL DESTINATION CHARGES ON CONSIGNEE ACCOUNT* LCL/LCL	Marks and Numbers 	No. of packages, kinds of packages, general description of goods SAID TO CONTAIN 3 PALLET(S) SHIPPERS DECLARATION SAID TO CONTAIN TOTAL 03 (THREE) PALLETS ONLY OT 15 OPERATION TABLE BATCH: TE/OT15/210601 TE/OT15/210602, TE/OT15/210603 HS CODE: 94021090 INVOICE NO: E21-22/028 DT: 15.06.2021 BUYER CONTRACT NUMBER: CW/TL/ME-05-2021-093-HCM (OR # 034) S/BILL NO: 2709566 DT: 26.06.2021	Gross weight in Kg. (s) SAID TO WEIGH MEASURE 336.000KGS NET WT: 261.000KGS
Measurement in M³ 			
" NO VALUE DECLARED "		FREIGHT PREPAID SHIPPED ON BOARD 06/07/2021	
Particulars above furnished by consignor / consignee			
Freight & Charges 		Freight payable at AHMEDABAD	
		Number of Original MTD TELEX RELEASE	
		Place & Date of Issue AHMEDABAD 06/07/2021	
Other Particulars (if any) GLOBELINK VIETNAM CO. LTD-HO CHI MINH PEARL PLAZA, 25 FL., 561A DIEN BIEN PHU ST, WARD 25, BINH THANH DIST, HCMC, VN. TEL: 08-35136363 FAX: 08-35136362/65 Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		For Globelink WW India Pvt. Ltd. <div style="text-align: center; font-size: 1.5em; margin-top: 20px;">  </div> <div style="text-align: center; font-weight: bold; margin-top: 10px;">Authorised Signatory</div>	

For TARUN ENTERPRISES



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
INSBI6	2709566	26-JUN-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAC00663JCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	3	G.WT KGS 336



*SB21260620211727

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT				
	LAND	N	N	N	Y	N	N	N	N		Y				
B DECLARANT DETAILS	12.PORT OF LOADING	INSBI6 (ICD Sabarmati)					13.COUNTRY OF FINAL DESTINATION VIETNAM, DEMOCRATIC REP. C								
	14.STATE OF ORIGIN	UTTAR PRADESH					15.PORT OF FINAL DESTINATION VNSGN (Ho Chi Minh City)								
	16.PORT OF DISCHARGE	VNSGN (Ho Chi Minh City)					17.COUNTRY OF DISCHARGE VIETNAM, DEMOCRATIC REP. C								
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS								
	TARUN ENTERPRISES						TAN LONG TRADING & SERVICE TECHNOLO								
	8/8.STRACHY ROAD NEAR RAM MANDIR,C						GY CO LTD. 14/7A THAN NHAN TRUNG ST								
C VALU SUMMA	IVIL LINES						R WARD 13 TAN BINH DIST HO CHI MINH TELEPHONE NO. +84 28 34								
	ALLAHABAD,UTTAR PRADESH 2.Type Private						VN								
	3. AD CODE: 0410003						8. GSTIN / TYPE 09ACBPJ0823B1ZA GSN								
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO. 11XXXXXXXXXX179								
	5.CB NAME OM FREIGHT FORWARDERS PVT.LTD.						10.DBK BANK A/C NO.								
	6.AEO						11. IFSC NO.								
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT				
	216364.5	25498	3643	0	0		0								
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	F INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT						
	0	0							3						
	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					
							1	E21-22/028	3370	USD					
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					
			CONTAINERISED			3		0							
J PROCESS DETAILS	6.MARKS & NUMBERS		Buyer Contract#CW/TL/ME-05-2021-093-HCM (OR # 034)												
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.								
	5.Submission		26-JUN-21		16:26		6.LEO Date.								
	5.Assessment						8.BRC Realisation Date								
	7.Examination														
9.LEO															

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.06.26 17:35:10 IST
Reason: CUSTOMS
Location: INDIA

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 Authorized 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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For TARUN ENTERPRISES



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

Port Code	INSBI6	SB No	2709566	SB Date	26-JUN-21
IEC/Br			0689008139		0
GSTIN/TYPE			09ACBPJ0823B1ZA GSN		
CB CODE			AAACO0663JCH001		
TYPE	INV	ITEM	CONT		
Nos	1	1	0		
PKG	3	G.WT	KGS	336	



* SB21260620211727

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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	E21-22/028 15/06/2021				0410003	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS						
	TARUN ENTERPRISES			CHARLES WEMBLEY (SEA) CO PTE LTD						
	8/8.STRACHY ROAD NEAR RAM MANDIP C			BLK 1004 TOA PARK INDUSTRIAL PARK #						
	IVIL LINES			04-1499 TOA PAYOH EAST SINGAPORE -						
	211001			319076 Buyer Contract#CW/TL/ME-05-2						
	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
	3370		2970	350	50	0	0	0		1 USD INR 72.85
	USD		USD	USD	USD					
	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	94021090	OT 15 OPERATION TABLE			3	NOS	990	2970	

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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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No	SB Date
INSBI6	2709566	26-JUN-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAACO0663JCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	3	G.WT KGS 336



*SB21260620211727

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

1. INVS N	2. ITEMS N	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV
1	1	94021090	OT 15 OPERATION TABLE	3	NOS	990	2970	216364.5	79333.65
11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD		
			N	LUT					00
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	3	NOS	UTTAR PRADESH	ALIGARH					
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX100	Y	Yes	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

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

Port Code	INSBI6	SB No	2709566	SB Date	26-JUN-21
IEC/Br			0689008139		0
GSTIN/TYPE			09ACBPJ0823B1ZA GSN		
CB CODE			AAACO0663JCH001		
TYPE		INV	ITEM	CONT	
Nos		1	1		0
PKG		3	G.WT	KGS	336



* SB21260620211727

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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
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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			3	NOS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	3	NOS
1	1	ORC	DOO	119			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	09			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	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.ITMSNO	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.ITMSNO	3 DOCTYPE	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	OMFREIGHTAMD	2021062600070893		UTTAR PRADE	26-JUN-21	
1	0	271000	OMFREIGHTAMD	2021062600070894		UTTAR PRADE	26-JUN-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	E21-22/028	3370	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
---------	---------	-------	------------------	------------	--------------------

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	3	NOS	1	3

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

Port Code	INSBI6	SB No	2709566	SB Date	26-JUN-21
IEC/Br			0689008139		0
GSTIN/TYPE			09ACBPJ0823B1ZA GSN		
CB CODE			AAACO0663JCH001		
TYPE		INV	ITEM	CONT	
Nos		1	1	0	
PKG		3	G.WT	KGS	336



* SB21260620211727

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACO0663JCH001

PLACE

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