



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
INDEL4	4003810	23-JUL-20
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM CONT
Nos	1	12 0
PKG	3	G.WT KGS 32



*SB21230720200359

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

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
	AIR	N	N	N	N	N	N	N	N		Y
	12.PORT OF LOADING		INDEL4 (Delhi)			13.COUNTRY OF FINAL DESTINATION			BRAZIL		
	14.STATE OF ORIGIN		UTTAR PRADESH			15.PORT OF FINAL DESTINATION			SSZ (SANTOS)		
	16.PORT OF DISCHARGE		SSZ (SANTOS)			17.COUNTRY OF DISCHARGE			BRAZIL		
B DECLARANT DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	TARUN ENTERPRISES					COMMERCE AND CONSULTING SYNN LTDA-M					
	8/8.STRACHY ROAD NEAR RAM MANDIR,C					CNPJ 24 689 269/0001-95					
	IVIL LINES					JOSE MAURICIO STREET 235 ROOM 24 DOWNTOWN GUARULHOS					
	ALLAHABAD,UTTAR PRADESH 2.Type Private					BR					
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
	175584		33480	0	0	0		0		0	
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE			
	0		0					0			
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
							1	E38		2810	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	
						3		0			
	6.MARKS & NUMBERS										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.				
	5.Submission		23-JUL-20		03:54		6.LEO Date.				
	5.Assessment						8.BRC Realisation Date				
	7.Examination										
	9.LEO										

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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IEC/Br	0689008139		0	
GSTIN/TYPE	09ACBPJ0823B1ZA GSN			
CB CODE	AAAFJ1721HCH058			
TYPE	INV	ITEM		CONT
Nos	1	12		0
PKG	3	G.WT	KGS	32



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NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

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	E38 17/07/2020								0510005		CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	TARUN ENTERPRISES						COMMERCE AND CONSULTING SYNN LTDA-M						
	8/8.STRACHY ROAD NEAR RAM MANDIR,C						CNPJ 24 689 269/0001-95						
	IVIL LINES						JOSE MAURICLO STREET 235 ROOM						
	211001						24 DOWNTOWN GUARULHOS						
	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		
	2810		2360		450	0	0	0	0	0	1 USD INR 74.4		
	USD		USD		USD	USD	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	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 2.80MM (Z) B.N. TE/MSK28Z/2001 M. 02/20 QTY IN PP				14	NOS	12	168			
	2	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 2.80MM (Z) B.N. TE/MSK28Z/1903 MFG. 11/11 EXP. 31/10/2024 QTY IN PP				1	NOS	12	12			
	3	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC CRESCENT 2.6MM (Z) B.N. TE/MSKCR26Z/1902 MFG. 09/19 EXP. 30/08/24 QTY IN PP				25	NOS	12	300			
	4	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC CRESCENT 2.6MM (Z) B.N. TE/MSKCR26Z/1702 MFG. 12/17 EXP. 30/11/22 QTY IN PP				5	NOS	12	60			
	5	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 3.2MM DB UP ANG (Z) B.N. TE/MSK32DBAZ /2001 M. 01/20 EXP. 31/12/24 QTY IN PP				8	NOS	15	120			
	6	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 3.2MM DB UP ANG (Z) B.N. TE/MSK32DBAZ /1901 M. 09/19 EXP. 31/08/24 QTY IN PP				7	NOS	15	105			
	7	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 15 DEG. (Z) B.N. TE/MSK15DZ/2001 M. 01/20 EXP. 31/12/24 QTY IN PP				7	NOS	11	77			
	8	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 15 DEG. (Z) B.N. TE/MSK15DZ/1803 M. 07/18 EXP. 30/06/23 QTY IN PP				3	NOS	11	33			
	9	90185090	OPHTHALMIC GOODS LISSAMINE GREEN LIS100 OPHTHALMIC STRIPS B.N. TE/LIS/1801 MFG. 12/18 EXP. 30/11/23				20	BOX	6	120			
	10	90185090	OPHTHALMIC GOODS OPHTHALMIC STRIPS ROSE BENGAL RB100 B.N. MIPL/A2/09 MFG. 08/19 EXP. 31/07/24				20	BOX	6	120			
	11	90185090	OPHTHALMIC GOODS FLURESCEIN SODIUM OPHTHALMIC STRIPS U.S.P. CE NC B.N. TE/FL/2002 M.02/20 E. 31/01/25				100	BOX	5.95	595			
	12	90185090	OPHTHALMIC GOODS SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB100 B.N TE/SCHMB/ 2001 M. 01/20 E. 31/12/24				100	BOX	6.5	650			

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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GSTIN/TYPE	09ACBPJ0823B1ZA GSN				
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TYPE	INV		ITEM		CONT
Nos	1		12		0
PKG	3		G.WT	KGS	32



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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 2.80MM (Z) B.N. TE/MSK28Z/2001 M. 02/20 QTY IN PP	14	NOS	12	168	12499.19	982.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	14	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 2.80MM (Z) B.N. TE/MSK28Z/1903 MFG. 11/11 EXP. 31/10/2024 QTY IN PP	1	NOS	12	12	892.79	982.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	1	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC CRESCENT 2.6MM (Z) B.N. TE/MSKCR26Z/1902 MFG. 09/19 EXP. 30/08/24 QTY IN PP	25	NOS	12	300	22319.99	982.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	25	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC CRESCENT 2.6MM (Z) B.N. TE/MSKCR26Z/1702 MFG. 12/17 EXP. 30/11/22 QTY IN PP	5	NOS	12	60	4463.99	982.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	5	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	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 Availed Abroad

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GSTIN/TYPE	09ACBPJ0823B1ZA GSN			
CB CODE	AAAFJ1721HCH058			
TYPE	INV		ITEM	CONT
Nos	1	12		0
PKG	3	G.WT	KGS	32



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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 3.2MM DB UP ANG (Z) B.N. TE/MSK32DBAZ /2001 M. 01/20 EXP. 31/12/24 QTY IN PP	8	NOS	15	120	8928.01	1227.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	8	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 3.2MM DB UP ANG (Z) B.N. TE/MSK32DBAZ /1901 M. 09/19 EXP. 31/08/24 QTY IN PP	7	NOS	15	105	7812	1227.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	7	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 15 DEG. (Z) B.N. TE/MSK15DZ/2001 M. 01/20 EXP. 31/12/24 QTY IN PP	7	NOS	11	77	5728.8	900.24
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	7	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	8	90189022	OPHTHALMIC GOODS KNIFE OPHTHALMIC 15 DEG. (Z) B.N. TE/MSK15DZ/1803 M. 07/18 EXP. 30/06/23 QTY IN PP	3	NOS	11	33	2455.21	900.24
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	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	PRAYAGRAJ					
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	No	N				

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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	9	90185090	OPHTHALMIC GOODS LISSAMINE GREEN LIS100 OPHTHALMIC STRIPS B.N. TE/LIS/1801 MFG. 12/18 EXP. 30/11/23	20	BOX	6	120	8928.01	491.04
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	20	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	10	90185090	OPHTHALMIC GOODS OPHTHALMIC STRIPS ROSE BENGAL RB100 B.N. MIPL/A2/09 MFG. 08/19 EXP. 31/07/24	20	BOX	6	120	8928.01	491.04
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	20	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	11	90185090	OPHTHALMIC GOODS FLURESCEIN SODIUM OPHTHALMIC STRIPS U.S.P. CE NC B.N. TE/FL/2002 M.02/20 E. 31/01/25	100	BOX	5.95	595	44267.99	486.95
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	100	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	12	90185090	OPHTHALMIC GOODS SCHIRMER TEAR TEST OPHTHALMIC STRIPS MB100 B.N TE/SCHMB/ 2001 M. 01/20 E. 31/12/24	100	BOX	6.5	650	48359.99	531.96
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT	0	0	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	100	NOS	UTTAR PRADESH	PRAYAGRAJ					
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	No	N				

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IEC/Br	0689008139		0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN		
CB CODE	AAAFJ1721HCH058		
TYPE	INV	ITEM	CONT
Nos	1	12	0
PKG	3	G.WT KGS	32



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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
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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			14	NOS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	120			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	09			
1	2	CHR	SQC			1	NOS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	120			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	09			
1	3	CHR	SQC			25	NOS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	120			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	09			
1	4	CHR	SQC			5	NOS
1	4	DTY	GCESS			0	INR
1	4	ORC	DOO	120			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	09			
1	5	CHR	SQC			8	NOS
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	120			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	09			
1	6	CHR	SQC			7	NOS
1	6	DTY	GCESS			0	INR
1	6	ORC	DOO	120			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	09			
1	7	CHR	SQC			7	NOS
1	7	DTY	GCESS			0	INR
1	7	ORC	DOO	120			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	09			
1	8	CHR	SQC			3	NOS
1	8	DTY	GCESS			0	INR
1	8	ORC	DOO	120			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	09			
1	9	CHR	SQC			20	NOS
1	9	DTY	GCESS			0	INR
1	9	ORC	DOO	120			
1	9	ORC	EPT	NCPTI			
1	9	ORC	STO	09			

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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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
INDEL4	4003810	23-JUL-20
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM CONT
Nos	1	12 0
PKG	3	G.WT KGS 32



*SB21230720200359

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PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	10	CHR	SQC			20	NOS
1	10	DTY	GCESS			0	INR
1	10	ORC	DOO	120			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	09			
1	11	CHR	SQC			100	NOS
1	11	DTY	GCESS			0	INR
1	11	ORC	DOO	120			
1	11	ORC	EPT	NCPTI			
1	11	ORC	STO	09			
1	12	CHR	SQC			100	NOS
1	12	DTY	GCESS			0	INR
1	12	ORC	DOO	120			
1	12	ORC	EPT	NCPTI			
1	12	ORC	STO	09			

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.DOC TYPE	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	ICEVSINGH	20200722000029787	FARUN ENTER	ALLAHABAD	17-JUL-20	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	E38	2810	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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Port Code	SB No	SB Date
INDEL4	4003810	23-JUL-20
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	12
PKG	3	G.WT
	KGS	32



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFJ1721HCH058

PLACE

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