

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: 18-09-2021

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

Bill Amount: **USD 290.00** 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 21-22/056	7745 1471 7234	3868003
Duplicate			TO BE SUBMITTED IN ORIGINAL ONLY

Inward remittance Reference Number	003FINW212250079 USD 290.00 DATE: 13.08.2021
Name of the remitter	PHIOBIOTICS (PRIVATE) LTD.
Name of the buyer	PHIOBIOTICS (PRIVATE) LTD.
EDF / Shipping Bill / SOFTEX Form no.	3868003 DATE: 16.08.2021
Date of Transport Doc. (AWB / BL / LR)	FEDEX - 7745 1471 7234 DATE: 12.08.2021
** 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.

For TARUN ENTERPRISES

Proprietor



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

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.

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



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/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
CIN: TAN #ALDT00302B
E-Mail : accounts@optitecheyecare.com
Consignee (Ship to)

PHILOBIOTICS (PRIVATE) LTD

20 Hedges Court, Colombo-01000, Sri Lanka, Tel:
+9 777843710, email:ashan@philobiotics.com,
Contact Person:Mr. Ashan Jayawardena

Buyer (Bill to)

PHILOBIOTICS (PRIVATE) LTD

20 Hedges Court, Colombo-01000, Sri Lanka, Tel:
+9 777843710, Email:Ashan@philobiotics.Com,
Contact Person:Mr. Ashan Jayawardena

Invoice No.	Dated
E 21-22/056	12-Aug-21
Delivery Note	Mode/Terms of Payment
C-2021220815	YES BANK LTD
Reference No. & Date.	Other References
O-2021220892 dt. 12-Aug-21	Q-2021220652
Buyer's Order No.	Dated
BY EMAIL	12-Aug-21
Dispatch Doc No.	Delivery Note Date
7745 1471 7234	12-Aug-21
Dispatched through	Destination
FEDEX-12.08.2021	SRI LANKA
Vessel/Flight No.	Place of receipt by shipper:
	Allahabad
City/Port of Loading	City/Port of Discharge
New Delhi	Colombo
Country: Sri Lanka	
Terms of Delivery	
REF#003FINW212250079	
USD 290 DT. 13.08.2021	
SB#3868003 DT. 16.08.2021	
C & F	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	90 D Aspheric Lens Batch : TE/O90D/191204 Batch : TE/O90D/190905 Batch : TE/O90D/191208	90185090	3 PP 1 PP 1 PP 1 PP	\$ 80.00	PP	\$ 240.00
	FREIGHT CHARGES EXPORT GST	90185090				\$ 50.00
	Total		3 PP			\$ 290.00

Amount Chargeable (in words)

USD. Two Hundred Ninety Only

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.

Company's Bank Details

Bank Name : **Yes Bank A/C -111963700000179**
A/c No. : **111963700000179**
Branch & IFS Code : **Civil Lines, Allahabad & YESB0001119**
SWIFT Code :

for Tarun Enterprises

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

DATE : 13-AUG-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.	:	003FINW212250079	
USER REFERENCE NO.	:	2021081200060517	
SERIAL NO.	:	NO	
REMITTER NAME	:	PHILOBIOTICS (PRIVATE) LTD	
REMITTER REFERENCE	:	003010523138	
DRAWER NAME	:	TARUN ENTERPRISES	
DRAWER REFERENCE	:	2018061400168168	
TOTAL AMOUNT REMITTED	:	USD 290.00	DOLLAR TWO HUNDRED NINETY

IN CONNECTION WITH THE ABOVE REMITTANCE, YOUR ACCOUNT NO. 1119806000000013
HAS BEEN CREDITED WITH THE FOLLOWING.

DESCRIPTION	CCY	AMOUNT	DR/CR
BILL AMT LESS EEFC	USD	290.00	Cr.
TOTAL AMOUNT CREDITED	USD	290.00	Cr.

VALUE DATE : 13-AUG-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

[Signature]
Proprietor

ORIGIN ID: DEL 8176080204
NIKITA JAGGI
TARUN ENTERPRISES
8/8 SRACHY ROAD
CIVIL LINES
ALLAHABAD, UP 211001
INDIA IN

SHIP DATE: 12AUG21
ACTWTG1: 0.50 KG
C/D: 108491999/NET/4400
DIMS: 26x11x10 CM
BILL SENDER

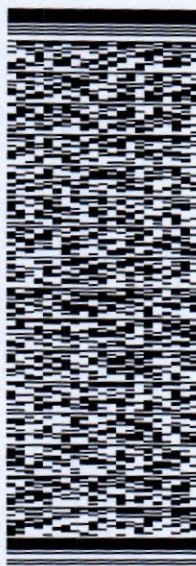
TO MR ASHAN JAYAWARDENA
PHILO BIOTICS PVT LTD
20 HEDGES COURT

COLOMBO 01000
777843710
INV E21-22-096
PO

REF:
DEPT:

(LK)

56DJ1/BAF3/FE4A



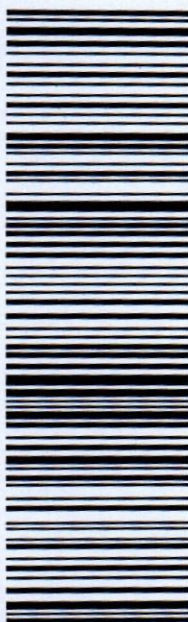
J212021070902uv

TRK# 7745 1471 7234
0430

INTL ECONOMY
PM

67 CMBA

-LK 311
CMB



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.

2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT. IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.** FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS.** The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, **FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.**

For TARUN ENTERPRISES

Proprietor

ORIGIN ID: DELAL 8176080204
Nikita Jaggi
Tarun Enterprises
8/8, Strachy road
Civil lines
Allahabad, UP 211001
INDIA, IN

SHIP DATE: 12AUG21
ACTWGT: 0.50 KG
CAD: 10849199/INET4400
DIMS: 26x11x10 CM
BILL SENDER
EIN/VAI:

TO Mr Ashan Jayawardena
Philo Biotics Pvt Ltd
20 Hedges Court

777843710

FedEx
Express

(LK)

COLOMBO, 01000
SRI LANKA, LK

AWB



J212021070920uv

67 CMBA

PKG: CUSTOMER



TRK# 7745 1471 7234

Form
0430

PM

INTL ECONOMY

REF:
DESC1: Ophthalmic Goods
DESC2:
DESC3:
DESC4:

COUNTRY MFG: IN
CARRIAGE VALUE: 0.00 USD
CUSTOMS VALUE: 290.00 USD

SIGN: Nikita Jaggi
T/C: S 520855343
D/T: R

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FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:

FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

For TARUN ENTERPRISES

Proprietor



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	3868003	16-AUG-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	1	0
	G.WT	KGS
	1	1



*SB22160820211957

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	Y	N	Y	N	N	N	N		Y
B DECLARANT DETAILS	12.PORT OF LOADING	INDEL4 (Delhi)				13.COUNTRY OF FINAL DESTINATION					
	14.STATE OF ORIGIN	UTTAR PRADESH				SRI LANKA					
	16.PORT OF DISCHARGE	CMB (COLOMBO)				15.PORT OF FINAL DESTINATION					
	1.EXPORTER'S NAME & ADDRESS					17.COUNTRY OF DISCHARGE					
	TARUN ENTERPRISES					SRI LANKA					
	8/8,STRACHY ROAD NEAR RAM MANDIR, C					7.CONSIGNEE NAME & ADDRESS					
	IVIL LINES					PHILIBIOTICS (PRIVATE) LTD					
	ALLAHABAD,UTTAR PRADESH					20 HEDGES COURT COLOMBO-01000					
	2.Type Private					SRI LANKA					
	3. AD CODE: 0410003					LK					
C VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	8. GSTIN / TYPE				
	17616		3670	0	0	0	09ACBPJ0823B1ZA GSN				
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	9.FOREX BANK A/C NO.				
	0		0				11XXXXXXX179				
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	10.DBK BANK A/C NO.				
	02369174770			211811248159			11. IFSC NO.				
	1.DBK CLAIM		2. IGST AMT		3.CESS AMT						
	0		0								
	4.IGST VALUE		5.RODTEP AMT								
	0		3								
E MANIFEST DETAILS	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC				
	1		E21-22/056		290		USD				
	1.CONTAINER		2.SEAL		3.DATE		4.S No				
	1.SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT				
	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		PACKAGED		1		0		1		
	6.MARKS & NUMBERS		WE INTEND TO CLAIM REWARDS UNDER THE REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCTS (RODTEP) SCHEME								
	J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		3/133	
5.Submission		16-AUG-21		11:06		6.LEO Date.		16-AUG-21			
5.Assessment						8.BRC Realisation Date		31-MAY-22			
7.Examination		16-AUG-21		00:00							
9.LEO		16-AUG-21		18:22							

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 04
Date: 2021.08.16 20:03:11 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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Visit ICEGATE portal to verify latest version*.

For TARUN ENTERPRISES

Proprietor

**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	3868003	16-AUG-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	1	G.WT
		KGS
		1



* SB22160820211957

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	E21-22/056 12/08/2021				0410003	CF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS		
	TARUN ENTERPRISES			PHILOBIOTICS (PRIVATE) LTD		
	8/8.STRACHY ROAD NEAR RAM MANDIR,C			20 HEDGES COURT COLOMBO-01000		
	IVIL LINES			SRI LANKA		

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
	290 USD	240 USD	50 USD	0	0 USD	0 USD	0 USD	0	1 USD INR 73.4

1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	90185090	OPHTHALMIC GOODS- 90 D ASPHERIC LENS B.N. TE/O90D/191204, TE/O90D/190905, TE/O90D/192108	3	NOS	80	240

GlossaryA: 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 CodeScan QR Code using ICETRAK Mobile App for authentication.
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Page 2 Of 5

For TARUN ENTERPRISES

Proprietor



INDIAN CUSTOMS EDI SYSTEM

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

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

Port Code	SB No	SB Date
INDEL4	3868003	16-AUG-21
IEC/Br	0689008139	0
GSTIN/TYPE	09ACBPJ0823B1ZA GSN	
CB CODE	AAAFJ1721HCH058	
TYPE	INV	ITEM
Nos	1	1
PKG	1	0
	G.WT	KGS
		1



*SB22160820211957

PART - III - ITEM DETAILS

11VSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	90185090	OPHTHALMIC GOODS- 90 D ASPHERIC LENS B.N. TE/O90D/191204, TE/O90D/190905, TE/O90D/192108	3	NOS	80	240	17616	6459.2
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 O	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	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 Availed Abroad

Scan QR Code using ICETRAK Mobile App for authentication.
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