




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	
INBLR4		8660705		27-MAR-24	
IEC/Br		1099004616		6	
GSTIN/TYPE		33AACCG3607J1ZV GSN			
CB CODE		AAAFJ1721HCH054			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	1	G.WT	KGS	23	



* SB22270320242154



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ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT				
	AIR	N	Y	N	N	N	N	N	N		Y				
B DECLARAN DETAILS	12.PORT OF LOADING					13.COUNTRY OF FINALDESTINATION									
	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION									
	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE									
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS									
	GTN ENTERPRISES LIMITED					BE BE COTTON KNITTING CO LTD									
	SF.NO.2/A,2/B2 D.NO.2,3,8,9,10, FCI					NO.126, DAGONG RD, DAYUAN DIST									
C VALU SUMMA	INDIRA NAGAR, DHARAPURAM ROAD					TAOYUAN CITY 33759									
	UDUMALPET KANIYUR					TW									
	2.Type Private														
	3. AD CODE:					8. GSTIN / TYPE									
	0280963					33AACCG3607J1ZV GSN									
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.									
E MANIFEST DETAILS	5.CB NAME					10.DBK BANK A/C NO.									
	JEENA & COMPANY														
	6.AEO					11. IFSC NO.									
	1.FOB VALUE					2.FREIGHT		3.INSURANC		4.DISCOU		5.COM			
	26237.75					0		0		0		0			
	6.DEDUCTIONS					7.P/C		8.DUTY		9.CESS					
G EQUIPMENT DETAILS	0					0		0		0		0			
	1.MAWB NO.					2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.			
	02350587283							761840038962							
	4. CIN NO.					5. CIN DT.		6. CIN SITE ID							
	24PCEG0327694783600					27-MAR-24		INBLR4							
I ANNEX DETAILS	1.CONTAINER					2.SEAL		3.DATE		4.S No					
J PROCESS DETAILS	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					LUT NO: AD330323066732A									
J PROCESS DETAILS	1.EVENT					2.DATE		3.TIME		4.LEO NO.		2/648			
	5.Submission					27-MAR-24		13:43		6.LEO Date.		27-MAR-24			
	5.Assessment									8.BRC Realisation Date		31-DEC-24			
	7.Examination					27-MAR-24		21:25							
	9.LEO					27-MAR-24		21:30							

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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PKG	1	G.WT	KGS	23	



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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	2324300559 18/03/2024				0280963	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	GTN ENTERPRISES LIMITED				BE BE COTTON KNITTING CO LTD					
	SF.NO.2/A,2/B2 D.NO.2,3,8,9,10, FCI				NO.126, DAGONG RD, DAYUAN DIST					
	INDIRA NAGAR, DHARAPURAM ROAD				TAOYUAN CITY 33759					
	642203									
	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
	319		319	0	0	0	0	0	0	1 USD INR 82.25
	USD		USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	52052890	20 KGS OF NE 120/1 COMBED WAXED 20 KGS OF 120/1 COMBED COMPACT 100 PCT GREY SUPIMA COTTON YARN			20	NOS	15.95	319	

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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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	52052890	20 KGS OF NE 120/1 COMBED WAXED 20 KGS OF 120/1 COMBED COMPACT 100 PCT GREY SUPIMA COTTON YARN	20	NOS	15.95	319	26237.75	1438.69	
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			0		KGS		Tamil Nadu		TIRUPPUR	
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		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

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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.STALEV	9.CENLEV	10.ROSCTL AMT
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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	ORC	DOO	634			
1	1	DTY	RDT	RODTEPN	NOT CLAIMED	0	
1	1	ORC	STO	33			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			0	KGS
1	1	ORC	EPT	NCPTI			

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.DOCYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	ICESPRASAD	2024032600094384	LP18809	TAMIL NADU	26-MAR-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	2324300559	319	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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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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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 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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PART - IV - EXPORT SCHEME DETAILS

N. REEXPORT DETAILS

1.INVS	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
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OTHER ADDITIONAL INFORMATION

Glossary

INVS - 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFJ1721HCH054

PLACE