

INDIAN CUSTOMS EDI SYSTEM

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

| Port Code | SB N | SE | SB Date | | | | |
|------------|---------------------|---------|---------|------|--|--|--|
| INCOK4 | 70340 | 81 | DEC-21 | | | | |
| IEC/Br | 0311 | | 3 | | | | |
| GSTIN/TYPE | 32AAJCA7308P1ZE GSN | | | | | | |
| CB CODE | ABZPV4590QCH003 | | | | | | |
| TYPE | INV | ITEM CO | | CONT | | | |
| Nos | 1 | 1 | | 0 | | | |
| PKG | 139 | G.WT | KGS | 696 | | | |



* SB22271220211700

KOCHI AIRPORT NEDUMBASSERY COCHIN KERALA 683111

PART - I - SHIPPING BILL SUMMARY

| ဟ | 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBBING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT |
|-------------------------|---|--------------------------------------|-------------------|--|--|-----------------------------------|-------------------|----------------|---------------|-------------------|--------|
| A STATUS | AIR | N | Y | N | Υ | Y | Y | N | Y | | Υ |
| ` ≰ | 12.PORT OF LOADING INCOK4 (Cochin) | | | | 13.COUNTRY OF FINALDESTINATIO QATAR | | | | | | |
| | | | | | 15.PORT OF FINAL DESTINATION DOH (DOHA) | | | | | | |
| | | | | | 17.COUNTRY OF DISCHARGE QATAR 7.CONSIGNEE NAME & ADDRESS | | | | | | |
| | | | | | | | | | | | |
| z | ANAPPADIKKAL TRADING COMPANY PRIVATE LIMITED PALLATHUKADAVIL HOUSE. | | | | M/S. GRAND MALL W.L.L. ASIAN TOWN | | | | | | |
| R _A | | | | | INDUSTRIAL AREA ST NO:37 P O BOX - 40465, DOHA, QATAR | | | | | | |
| DETAILS | KOCHI 2.Tvpe Private | | | | OA | | | | | | |
| DECLARAN DETAILS | | | | | 8. GSTIN / TYPE 32AAJCA7308P1ZE GSN | | | | | | |
| <u> </u> | 4.RBI WAIVER NO.& DT | | | | | | | | XXXXXXXXXX074 | | |
| œ | 5.CB NAME | | M/S NAV BH | ARATH ENTERP | RISES | 10.DBK BANK A/C NO. 10XXXXXXXXX74 | | | | | |
| | 6.AEO | | | | | 11. IFSC NO. FDRL0001056 | | | | | |
| ⊃.≰ | 1.FOB VAL | | | NSURANC 4.DISC | | ا نہ ا | .DBK CLAII | VI 2. IGS | ST AMT | 3.CESS | AMT |
| ₽₽ | 58295.69 | | 52730 | 0 0 | 0 | o = | 87 | | D 4147 | 0.0000 | |
| C.VALU SUMMA | 6.DEDUCTI | ONS | 7.P/C | 8.DU | TY 9.CESS | EX.PR. | <u>.IGST VALU</u> | | | 6.ROSCT | LAMT |
| | 0 1.MAWB N | 10 2 MA | 0 WB DT 3.H/ | AWB NO. 4.HAW | DT NOC | | SNO | 2.INV NO. | 15 2 INIX | 0 / AMT. 4.0 | URREN |
| MANIFEST | | 773399605 | 3.11/ | AVID NO. H.IIAVI | N.O.C. | ш> п. | | VC/549/21-22 | | 14.05 | USD |
| | | 4. CIN NO. 5. CIN DT. 6. CIN SITE ID | | | N SITE ID | 응품 | . , , , , | V O/O TO/ET EE | 1 100 | 71.00 | |
| Z :: | 21PCEG | 1227453017 | 7400 27- | | NCOK4 | 1 ≥ ≥ | | | | | |
| 88 | | | | | F.INVOICE SUMMARY | | | | | | |
| Ш | | | | | | | | | | | |
| <u> </u> | 1.CON | TAINER | 2.SE | AL 3.DA | TE 4.S No | | R.NO 2.CI | HALLAN NO | 3.PAYMT | DT 4.AM | OUNT |
| | | | | | H CHALLAN DETAILS | | | | | | |
| G. EQUIPMENT DETAILS | | | | | L L | | | | | | |
| EQUIPME DETAILS | | | | | | | | | | | |
| 용뉴 | | | | | I A | | | | | | |
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| | 1.SEA | AL TYPE | 2. | NATURE OF CAI | RGO | 3.NO. O | F PACKETS | 4.NO. OF CO | NTAINERS | 5.LOOSE P | ACKETS |
| I. ANNEX DETAILS | WAREHO | USE SEALE | D | PACKAGE | D | | 139 | 0 | | 139 | |
| žΞ | 6.MARKS & N | | | | | NDER ROD | | | RTAKE TO | | |
| - ⊟ | | | | WE INTENT TO CLAIM REWARDS UNDER RODTEP SCHEME .,I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, | | | | | | | |
| | | INCLUDING REALISATION OR REPATE | | | | | | | | | * |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ROCE TAIL! | 1.EVENT | | 2.DA | ATE 3 | .TIME | 4.LEO NO. | | | 10/55 | | |
| | 5.Submission | 1 | 27-DE | C-21 | 12:21 | 6.LEO Date. | | | 27-DEC-21 | | |
| | 5.Assessmen | nt | | | | 8.BRC Realisation Date | | е | 30-SEP-22 | | |
| | 7.Examinatio | n | 27-DE | C-21 | 16:49 | | | | | | |
| 7 | 9.LEO | | 27-DE | C-21 | 16:59 | 1 | | | | | |
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Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authoized 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