




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	8907220	29-MAR-23
IEC/Br	ABRFA6328F	2
GSTIN/TYPE	24ABRFA6328F1ZE GSN	
CB CODE	AAPFA3871QCH001	
TYPE	INV	ITEM CONT
Nos	1	13 0
PKG	281	G.WT KGS 2926.7



*SB22030420231629

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	LAND	N	Y	N	Y	Y	Y	N	N		Y	
	12.PORT OF LOADING	INSBI6 (ICD Sabarmati)				13.COUNTRY OF FINAL DESTINATION			OMAN			
	14.STATE OF ORIGIN	GUJARAT				15.PORT OF FINAL DESTINATION			OMSOH (Sohar)			
	16.PORT OF DISCHARGE	OMSOH (Sohar)				17.COUNTRY OF DISCHARGE			OMAN			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARANT DETAILS	ALZIBA CARES LLP					Mursi United Company LLC						
	601, B Wing, Mondeal Heights					Bait Habroot,2nd Floor,Office No203						
	Nr.Novotel Hotel,S.G.Highway					Al Khuwair,P.O.BOX 603,Postal Code 114, Muscat Sultanate of Oman						
	Ahmedabad					OM						
	3. AD CODE:		0180195			8. GSTIN / TYPE		24ABRFA6328F1ZE GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		32XXXXX633				
C.VALU SUMMA	5.CB NAME		ARIHANT SHIPPING AGENCIES			10.DBK BANK A/C NO.		32XXXXX633				
	6.AEO					11. IFSC NO.		KKBK0000878				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
877902.49	8195	2049	0	0	11313							
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT				
E MANIFEST DETAILS	0	0					7064	0				
	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	AL/22-23/00012	10837.66	USD		
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	23PCEG0401674006800		01-APR-23	INSBI6								
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		
	WAREHOUSE SEALED		CONTAINERISED			281		0		0		
	6.MARKS & NUMBERS		CWE INTEND TO CLAIM BENEFIT UNDER RODTEP SCHEME AS APPLICABLE									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		1/172				
	5.Submission		29-MAR-23		14:44		6.LEO Date.		03-APR-23			
	5.Assessment						8.BRC Realisation Date		31-JAN-24			
	7.Examination		01-APR-23		16:19							
	9.LEO		03-APR-23		16:29							

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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GSTIN/TYPE	24ABRFA6328F1ZE GSN			
CB CODE	AAPFA3871QCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	281	G.WT	KGS	2926.7



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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	AL/22-23/00012 22/03/2023								0180195		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	ALZIBA CARES LLP						SAME AS CONSIGNEE						
	601, B Wing, Mondeal Heights												
	Nr.Novotel Hotel,S.G.Highway												
	380015												
	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		
	10837.66		10712.66		100	25	0	0	0		1 USD INR 81.95		
	USD		USD		USD	USD	USD	USD	USD				
	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	33049990	Purifying Skin Facewash				1248	PCS	1.21	1510.08			
	2	33049990	Glow Revival Facewash				1248	PCS	1.21	1510.08			
	3	33049990	Sandalwood Facewash				1248	PCS	1.21	1510.08			
	4	33049990	Herbal cares Facewash				1248	PCS	1.21	1510.08			
	5	33059020	Hair Cream (Keratin Protein And Multi Vi tamins)				1680	PCS	1.68	2822.4			
	6	33049930	Moisturizing Body Lotion				1680	PCS	1	1680			
	7	33049990	De-Tan Facewash Miniature				1530	PCS	.01	15.3			
	8	33049990	Tea Tree Oil Facewash Miniature				1530	PCS	.01	15.3			
	9	33049990	Glow Revival Facewash				1512	PCS	.01	15.12			
	10	33049990	Moisturizing Body Lotion				1512	PCS	.01	15.12			
	11	34011941	Raspberry & Lilly Shower Gel				1530	PCS	.01	15.3			
	12	48239013	GIFT BOX				1880	PCS	.01	18.8			
	13	39269099	STANDY				20	PCS	10	200			

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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TYPE	INV		ITEM		CONT
Nos	1		13		0
PKG	281		G.WT	KGS	2926.7



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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	1	33049990	Purifying Skin Facewash	1248	PCS	1.21	1510.08	122323.77	107.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	224.64	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	33049990	Glow Revival Facewash	1248	PCS	1.21	1510.08	122323.77	107.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	224.64	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	33049990	Sandalwood Facewash	1248	PCS	1.21	1510.08	122323.77	107.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	224.64	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	33049990	Herbal cares Facewash	1248	PCS	1.21	1510.08	122323.77	107.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	224.64	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	33059020	Hair Cream (Keratin Protein And Multi Vi tamins)	1680	PCS	1.68	2822.4	228627.93	149.7
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	302.24	KGS	GUJARAT	AHMADABAD					
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

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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	6	33049930	Moisturizing Body Lotion	1680	PCS	1	1680	136088.05	89.11
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	302.4	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	33049990	De-Tan Facewash Miniature	1530	PCS	.01	15.3	1239.33	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	45.9	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	8	33049990	Tea Tree Oil Facewash Miniature	1530	PCS	.01	15.3	1239.33	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	45.9	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	9	33049990	Glow Revival Facewash	1512	PCS	.01	15.12	1224.76	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	37.8	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	10	33049990	Moisturizing Body Lotion	1512	PCS	.01	15.12	1224.76	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	37.8	KGS	GUJARAT	AHMADABAD					
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				

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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	11	34011941	Raspberry & Lilly Shower Gel	1530	PCS	.01	15.3	1239.33	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	45.9	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	12	48239013	GIFT BOX	1880	PCS	.01	18.8	1522.9	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	176	KGS	GUJARAT	AHMADABAD					
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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	13	39269099	STANDY	20	PCS	10	200	16200.99	891.05
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	400	KGS	GUJARAT	AHMADABAD					
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				

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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
1	1	3304B	1248	122323.77	1.3	1590.21	0	0	0
1	2	3304B	1248	122323.77	1.3	1590.21	0	0	0
1	3	3304B	1248	122323.77	1.3	1590.21	0	0	0
1	4	3304B	1248	122323.77	1.3	1590.21	0	0	0
1	5	3305B	1680	228627.93	1.3	2972.16	0	0	0
1	6	3304B	1680	136088.05	1.3	1769.14	0	0	0
1	7	3304B	1530	1239.33	1.3	0	0	0	0
1	8	3304B	1530	1239.33	1.3	0	0	0	0
1	9	3304B	1512	1224.76	1.3	0	0	0	0
1	10	3304B	1512	1224.76	1.3	0	0	0	0
1	11	3401B	1530	1239.33	1.3	0	0	0	0
1	12	482399B	1880	1522.9	1.3	0	0	0	0
1	13	392699B	20	16200.99	1.3	210.61	0	0	0

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			224.64	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			224.64	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	2	ORC	DOO	438			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			224.64	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	3	ORC	DOO	438			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			224.64	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	4	ORC	DOO	438			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	24			
1	5	CHR	SQC			302.24	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	302.24	KGS
1	5	ORC	DOO	438			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	24			
1	6	CHR	SQC			302.4	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	302.4	KGS

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 - Measuremen

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	
INSBI6	8907220		29-MAR-23	
IEC/Br	ABRFA6328F		2	
GSTIN/TYPE	24ABRFA6328F1ZE GSN			
CB CODE	AAPFA3871QCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	281	G.WT	KGS	2926.7



*SB22030420231629

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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	6	ORC	DOO	438			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	24			
1	7	CHR	SQC			45.9	KGS
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	45.9	KGS
1	7	ORC	DOO	438			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	24			
1	8	CHR	SQC			45.9	KGS
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	45.9	KGS
1	8	ORC	DOO	438			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	24			
1	9	CHR	SQC			37.8	KGS
1	9	DTY	GCESS			0	INR
1	9	DTY	RDT	RODTEPY	Claimed	37.8	KGS
1	9	ORC	DOO	438			
1	9	ORC	EPT	NCPTI			
1	9	ORC	STO	24			
1	10	CHR	SQC			37.8	KGS
1	10	DTY	GCESS			0	INR
1	10	DTY	RDT	RODTEPY	Claimed	37.8	KGS
1	10	ORC	DOO	438			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	24			
1	11	CHR	SQC			45.9	KGS
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	45.9	KGS
1	11	ORC	DOO	438			
1	11	ORC	EPT	NCPTI			
1	11	ORC	STO	24			
1	12	CHR	SQC			176	KGS
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY	Claimed	176	KGS
1	12	ORC	DOO	438			
1	12	ORC	EPT	NCPTI			
1	12	ORC	STO	24			
1	13	CHR	SQC			400	KGS
1	13	DTY	GCESS			0	INR
1	13	DTY	RDT	RODTEPY	Claimed	400	KGS
1	13	ORC	DOO	438			
1	13	ORC	EPT	NCPTI			
1	13	ORC	STO	24			

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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	331000	ARIHANT123	2023032900064874		INDIA	22-MAR-23	

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	
INSBI6	8907220		29-MAR-23	
IEC/Br	ABRFA6328F		2	
GSTIN/TYPE	24ABRFA6328F1ZE GSN			
CB CODE	AAPFA3871QCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	281	G.WT	KGS	2926.7



*SB22030420231629

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	AL/22-23/00012	10837.66	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
1	1	224.64	KGS	1	979
1	2	224.64	KGS	1	979
1	3	224.64	KGS	1	979
1	4	224.64	KGS	1	979
1	5	302.24	KGS	1	1829
1	6	302.4	KGS	1	1089
1	7	45.9	KGS	1	10
1	8	45.9	KGS	1	10
1	9	37.8	KGS	1	10
1	10	37.8	KGS	1	10
1	11	45.9	KGS	1	11
1	12	176	KGS	1	17
1	13	400	KGS	1	162

OTHER ADDITIONAL INFORMATION

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
INSBI6	8907220	29-MAR-23
IEC/Br	ABRFA6328F	2
GSTIN/TYPE	24ABRFA6328F1ZE GSN	
CB CODE	AAPFA3871QCH001	
TYPE	INV	ITEM CONT
Nos	1	13 0
PKG	281	G.WT KGS 2926.7



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAPFA3871QCH001

PLACE