




**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	
INMUN1		9004079		01-APR-23	
IEC/Br		0816924082			
GSTIN/TYPE		24AAGCK3357D1ZS GSN			
CB CODE		AAGCP0955LCH001			
TYPE	INV	ITEM		CONT	
Nos	1	2		1	
PKG	6	G.WT	KGS	151.14	



\* SB22030420231246



\*SB22030420231246

MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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			
	SEA	N	Y	N	Y	Y	Y	N	N		Y			
B DECLARAN DETAILS	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINALDESTINATION			SRI LANKA					
	14.STATE OF ORIGIN		GUJARAT			15.PORT OF FINAL DESTINATION			LKCMB (Colombo)					
C VALU SUMMA	16.PORT OF DISCHARGE		LKCMB (Colombo)			17.COUNTRY OF DISCHARGE			SRI LANKA					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
	KOMAL WORLDWIDE PRIVATE LIMITED					..TO THE ORDER OF,...								
	P NO 2 & 5 F.P NO.					RAINBOW FASHIONS (PVT) LTD,								
	78 RED FLAG BUSINESS PARK,RANGOLI N					THALAWA ROAD, KUNCHIKULAMA,50280 IPPALOGAMA LK,SRI LAN								
	AHMEDABAD					LK								
	2.Type Private													
E MANIFEST DETAILS	3. AD CODE:		0511432			8. GSTIN / TYPE			24AAGCK3357D1ZS GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			50XXXXXXXXXX829					
G EQUIPMENT DETAILS	5.CB NAME		M/S PEARL SHIPTRANS PRIVATE LIMITE			10.DBK BANK A/C NO.			50XXXXXXXXXX829					
	6.AEO					11. IFSC NO.			HDFC0001675					
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT	3.CESS AMT			
	74799.04		7200		820	0	0	1448						
I ANNEX DETAILS	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
	0		0					1646			0			
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC		
								1		KWWEXP/456/22-23	1010.6	USD		
J PROCESS DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	23PCEG0403677315000		03-APR-23		INMUN1									
H CHALLAN DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO			2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
	ZCSU8815545		A4221929966		31-MAR-23		1							
F INVOICE SUMMARY	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED				6		1		0			
	6.MARKS & NUMBERS		AS PER INVOICE.WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME AS APPLICABLE.(LUT NO.AD240322009695A DT-09.03.2022)											
D EX.PR.	1.EVENT		2.DATE		3.TIME		4.LEO NO.		18/63					
	5.Submission		01-APR-23		12:19		6.LEO Date.		03-APR-23					
	5.Assessment						8.BRC Realisation Date		31-JAN-24					
	7.Examination		03-APR-23		12:35									
	9.LEO		03-APR-23		12:46									

**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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IEC/Br	0816924082		0	
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CB CODE	AAGCP0955LCH001			
TYPE	INV	ITEM		CONT
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PKG	6	G.WT	KGS	151.14



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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	KWWEXP/456/22-23 31/03/2023				0511432	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	KOMAL WORLDWIDE PRIVATE LIMITED				TO THE ORDER OF..				
	P NO 2 & 5 F.P NO.				NOR LANKA MANUFACTURING LTD.				
	78 RED FLAG BUSINESS PARK,RANGOLI N				7/F, PARK FOOK INDUSTRIAL BUILDING,				
	382405				TAI NAN WEST STREET,CHEUNG SHA WAN,				
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
	1010.6 USD	912.74 USD	87.86 USD	10 USD	0 USD	0 USD	0 USD		1 USD INR 81.95
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	60041000	95% BCI-COTTON 5% ELASTANE 30"; 40D_KNIT S_1X1RIB_REGULAR_190_137_REACTIVE DYED_MARINA 17-4041		304.94	MTR	2.11	643.42	
	2	60062200	100% BCI-COTTON 40`_KNITS_TUBULAR INTERLOCK_REGULAR_180_78_REACTIVE DYED_EMBRGLW 17-1547		222.53	MTR	1.65001	367.18	

**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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**PART - III - ITEM DETAILS**

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	60041000	95% BCI-COTTON 5% ELASTANE 30'; 40D_KNIT S_1X1RIB_REGULAR_190_137_ REACTIVE DYED_M ARINA 17-4041	304.94	MTR	2.11	643.42	47622.4	171.79
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	84.86	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	60062200	100% BCI-COTTON 40' KNITS_TUBULAR INTERLOCK_REGULAR_180_78_REACTIVE DYED_EMBRGLW 17-1547	222.53	MTR	1.65001	367.18	27176.64	134.34
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	63.58	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				

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 Availied Abroad

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IEC/Br		0816924082		0	
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CB CODE		AAGCP0955LCH001			
TYPE	INV	ITEM		CONT	
Nos	1	2		1	
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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.ROSTLT AMT
1	1	600410B	84.86	47622.4	1.9	904.83	0	0	0
1	2	600605B	63.58	27176.64	2	543.53	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			84.86	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	84.86	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			63.58	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	63.58	KGS
1	2	ORC	DOO	438			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			

**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 TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	271000	PEARLAHMEDABAD	2023033100126261		AHMEDABAD	31-MAR-23	
1	1	380000	PEARLAHMEDABAD	2023033100126260		AHMEDABAD	31-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	KWWEXP/456/22-23	1010.6	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	ZCSU8815545	A4221929966	31-MAR-23

**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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**Glossary**

INVSNO - Invoice Serial Number ITMSNO - 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 - IV - EXPORT SCHEME DETAILS**

**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	84.86	KGS	1	883
1	2	63.58	KGS	1	763

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 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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAGCP0955LCH001

PLACE

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