




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		3683381		04-SEP-23	
IEC/Br		DUGPP0604A		0	
GSTIN/TYPE		24DUGPP0604A2Z9 GSN			
CB CODE		AFMPR1471HCH002			
TYPE	INV	ITEM		CONT	
Nos	1	2		0	
PKG	54	G.WT	KGS	467.4	



* SB22060920231607



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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.LICENCE	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			THAILAND				
B DECLARAN DETAILS	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION			THLCH (Laem Chabang)				
	16.PORT OF DISCHARGE		THLCH (Laem Chabang)			17.COUNTRY OF DISCHARGE			MYANMAR				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	Agile Medlink 38, SAI IND ESTATE, NEAR NUGAR BYPASS CIRCLE, NUGAR Con					KYAW YADANA TRADING CO.LTD. (KYT) NO.31/5-6 HABI WIN ROAD, AHLONE TOWNSHIP, YANGON, MYANMAR							
	MAHESANA		2.Type Private			MM							
	3. AD CODE:		0180055			8. GSTIN / TYPE			24DUGPP0604A2Z9 GSN				
C.VAU SUMMA	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			69XXXXX377				
	5.CB NAME		RAHUL RAJVAIDYA			10.DBK BANK A/C NO.			69XXXXX377				
	6.AEO					11. IFSC NO.			KKBK0000810				
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	849537		0		0	43352	0		1274				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
G EQUIPMENT DETAILS	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		AM/009/2023-24	10335	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	23PCEG0906238778200		06-SEP-23		INSBI6								
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
J.PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			54		0		0			
	6.MARKS & NUMBERS		WE INTEND TO CLAIM REWARDS REMISSION OFDUTIESANDTAXESONEXPORTEDPRODUCTS(RODTEP)NOTIFYING PARTY:MD.H&S INTER LIMITED PATNERSHIP, NO.9/38 BUAKOON ROAD, MAESOT TAK 63110, THAILAND CARGO IN TRANSIT FROM INDIA VIA LAEM CHABANG, THAILAND BY SEA AND THEN TO MYANMAR TO TRUK										
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/209				
	5.Submission		04-SEP-23		11:30		6.LEO Date.		06-SEP-23				
	5.Assessment						8.BRC Realisation Date		30-JUN-24				
	7.Examination		06-SEP-23		14:27								
	9.LEO		06-SEP-23		16:06								

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 Authozied 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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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	AM/009/2023-24 01/09/2023				0180055	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	Agile Medlink				HAJI OF TRANSHIPMENT CO. LTD.				
	38, SAI IND ESTATE,				52/7, SRIPANICH ROAD MAE SOT				
	NEAR NUGAR BYPASS CIRCLE, NUGAR Con				MAE SOT, TAK 63110, THAILAND				
	384435								
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
	10335	10335	0	0	527.4	0	0		1 USD INR 82.2
	USD	USD	USD	USD	USD				
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	21069099	ZIOFLORSACCHAROMYCES BOULARDII 5 BN SACH ET BATCH NO.ALC-036/E MFG DT.AUG-2023, E XP DT.JUL-2025			2320	NOS	1.47	3410.4
	2	21069099	BACIFORTE (SACCHORMYCES BOULARDI 250MG E QTO 5BN FOLIC ACID 900M BATCH NO.ALS-026 /E MFG DT.JULY-2023, EXP DT.JUNE-2025			5175	NOS	1.44	7452

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

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	21069099	ZIOFLORSACCHAROMYCES BOULARDII 5 BN SACH ET BATCH NO.ALC-036/E MFG DT.AUG-2023, E XP DT.JUL-2025	2320	NOS	1.47	3410.4	266723.86	132.92
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	275.9	KGS	Gujarat	MAHESANA					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX100	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	21069099	BACIFORTE (SACCHORMYCES BOULARDI 250MG E QTO 5BN FOLIC ACID 900M BATCH NO.ALS-026 /E MFG DT.JULY-2023, EXP DT.JUNE-2025	5175	NOS	1.44	7452	582813.14	130.2
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	137.5	KGS	Gujarat	MAHESANA					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX100	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 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.ROSTL AMT
1	1	2106B	2320	266723.86	.15	400.09	0	0	0
1	2	2106B	5175	582813.14	.15	874.22	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	ORC	STO	24			
1	1	ORC	DOO	451			
1	1	CHR	SQC			275.9	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	275.9	KGS
1	2	ORC	STO	24			
1	2	ORC	DOO	451			
1	2	CHR	SQC			137.5	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	137.5	KGS

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	0	331000	RAHUL404	2023090400014571		MAHESANA	01-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	AM/009/2023-24	10335	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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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

M. RODTEP DETAILS

1. INVS N	2. ITMS N	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	275.9	KGS	1	2667
1	2	137.5	KGS	1	5828

N. REEXPORT DETAILS

1. INVS	2. ITMS N	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 N - Invoice Serial Number ITMS N - 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 :AFMPR1471HCH002

PLACE

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