



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	9335523	17-APR-23
IEC/Br	AANFN5957G	0
GSTIN/TYPE	24AANFN5957G1ZW GSN	
CB CODE	AFMPR1471HCH002	
TYPE	INV	ITEM CONT
Nos	1	10 1
PKG	1432	G.WT KGS 16060

SB22180420231817



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNM	4.JOBGING	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		N		
	12.PORT OF LOADING	INSBI6 (ICD Sabarmati)				13.COUNTRY OF FINAL DESTINATION			MADAGASCAR				
	14.STATE OF ORIGIN	GUJARAT				15.PORT OF FINAL DESTINATION			MGTM (Tamatave (Toamasina))				
	16.PORT OF DISCHARGE	MGTM (Tamatave (Toamasina))				17.COUNTRY OF DISCHARGE			MADAGASCAR				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
B DECLARANT DETAILS	NUCARE LABS LLP					TO							
	R S No 482					THE							
	VILLAGE KANODA, Ta. BECHARAJI					ORDER OF							
	MEHSANA					MG							
	2.Type Private												
	3. AD CODE:		0200157				8. GSTIN / TYPE			24AANFN5957G1ZW GSN			
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.			20XXXXXXXXXX141			
C VALU SUMMA	5.CB NAME		RAHUL RAJVAIDYA				10.DBK BANK A/C NO.			20XXXXXXXXXX141			
	6.AEO						11. IFSC NO.			BARB0INDMEH			
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.		
E MANIFEST DETAILS	4575256.5		102592		6488		0		0		1.DBK CLAIM		
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS		59478		
	0		0								2. IGST AMT		
											549030.78		
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		3.CESS AMT		
											4.IGST VALUE		
											5.RODTEP AMT		
											36603		
											6.ROSCTL AMT		
G EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F.INVOICE SUMMARY		1.SNO		2.INV NO.		
	23PCEG0417706609400		17-APR-23		INSBI6				1		NLL-02/23-24		
									3. INV AMT.		4.CURRENC		
									57760		USD		
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO		
	MSDU5213349		WIND01601585		15-APR-23		1				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		
	SELF SEALED		CONTAINERISED				1432		1		0		
	6.MARKS & NUMBERS		I/WE INTEND TO CLAIM REWARDS UNDER RODTEP (APPLICABLE UNDER CHAPTER-III OF FTP) GST INV NO.NLL-02/23-24 DT.15/04/2023 GSTIN NO.24AANFN5957G1ZW										
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/269				
	5.Submission		17-APR-23		11:44		6.LEO Date.		18-APR-23				
	5.Assessment						8.BRC Realisation Date		31-JAN-24				
	7.Examination		17-APR-23		14:45								
	9.LEO		18-APR-23		18:16								

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		AANFN5957G		0	
GSTIN/TYPE		24AANFN5957G1ZW GSN			
CB CODE		AFMPR1471HCH002			
TYPE	INV	ITEM		CONT	
Nos	1	10		1	
PKG	1432	G.WT	KGS	16060	



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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	NLL-02/23-24 15/04/2023				0200157	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	NUCARE LABS LLP				PROVET SARLU				
	R S No 482				LOT 023 F AB IMERINAFOVOANY				
	VILLAGE KANODA, Ta. BECHARAJI				ANTANANARIVO 101				
	384002				MADAGASCAR				
	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
	57760	56415	1265	80	0	0	0		1 USD INR 81.1
	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	30049085	VETERINARY MEDICINE FINISHED PRODUCTS - BECOPLEX INJ. BATCH NO.22030 MFG DT.NOV-22, EXP DT.OCT-24			200	NOS	18	3600
	2	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS -CIPROFLOXACIN I.VBATCH NO.VA3060013 MF G DT.JAN-23, EXP DT.DEC-25			20	NOS	28	560
	3	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - DNS I.V BATCH NO.VF1020752 MFG DT.JAN -23, EXP DT.DEC-25			40	NOS	7.25	290
	4	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - COTRIMFORTE SUSPENSION BATCH NO.N2300 01 MFG DT.APR-23, EXP DT.MAR-26			250	NOS	21	5250
	5	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PEDIABEX SUSPENSION BATCH NO.N230009 MFG DT.APR-23, EXP DT.MAR-26			250	NOS	20	5000
	6	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PREDIMEX TABLETS BATCH NO.PR04001 MFG DT.MAR-23, EXP DT.FEB-26			125	NOS	119	14875
	7	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PREDIMEX TABLETS BATCH NO.PR04002 MFG DT.MAR-23, EXP DT.FEB-26			95	NOS	119	11305
	8	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - MULTIVIT FTABLETS BATCH NO.MV01003 MF G DT.JAN-23, EXP DT.DEC-25			77	NOS	80	6160
	9	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - BABEVIT DROPS BATCH NO.BC01001 MFG DT .APR-23, EXP DT.MAR-26			125	NOS	25	3125
	10	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - COTRIM FORTE SUSPENSION BATCH NO.N230 003 MFG DT.APR-23, EXP DT.MAR-26			250	NOS	25	6250

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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GSTIN/TYPE	24AANFN5957G1ZW GSN	
CB CODE	AFMPR1471HCH002	
TYPE	INV	ITEM CONT
Nos	1	10 1
PKG	1432	G.WT KGS 16060



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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	30049085	VETERINARY MEDICINE FINISHED PRODUCTS - BECOPLEX INJ. BATCH NO.22030 MFG DT.NOV- 22, EXP DT.OCT-24	200	NOS	18	3600	291959.93	1605.78
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	291960	35035.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2130	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	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS -CIPROFLOXACIN I.VBATCH NO.VA3060013 MF G DT.JAN-23, EXP DT.DEC-25	20	NOS	28	560	45415.83	2497.88
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	45416	5449.92	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	273	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	3	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - DNS I.V BATCH NO.VF1020752 MFG DT.JAN - 23, EXP DT.DEC-25	40	NOS	7.25	290	23519.11	646.77
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	23519	2822.28	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	518	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	4	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - COTRIMFORTE SUSPENSION BATCH NO.N2300 01 MFG DT.APR-23, EXP DT.MAR-26	250	NOS	21	5250	425775.2	1873.41
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	425775	51093	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2238	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	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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CB CODE	AFMPR1471HCH002			
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Nos	1	10		1
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PART - III - ITEM DETAILS

INVOICE (1/1)

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	5	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PEDIABEX SUSPENSION BATCH NO.N230009 MFG DT.APR-23, EXP DT.MAR-26	250	NOS	20	5000	405499.95	1784.2
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	405500	48660	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2238	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	GNX200	Y	Yes	N				
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	6	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PREDIMEX TABLETS BATCH NO.PR04001 MFG DT.MAR-23, EXP DT.FEB-26	125	NOS	119	14875	1206362.46	10615.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	1206362.5	144763.5	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1000	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	GNX200	Y	Yes	N				
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	7	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - PREDIMEX TABLETS BATCH NO.PR04002 MFG DT.MAR-23, EXP DT.FEB-26	95	NOS	119	11305	916835.65	10615.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	916835.5	110020.26	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	760	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	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	8	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - MULTIVIT FTABLETS BATCH NO.MV01003 MF G DT.JAN-23, EXP DT.DEC-25	77	NOS	80	6160	499575.92	7136.8
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	499576	59949.12	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1001	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	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	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - BABEVIT DROPS BATCH NO.BC01001 MFG DT APR-23, EXP DT.MAR-26	125	NOS	25	3125	253437.64	2230.25
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	253437.5	30412.5	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	982	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	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	30049099	PHARMACEUTICAL MEDICINEFINISHED PRODUCTS - COTRIM FORTE SUSPENSION BATCH NO.N230 003 MFG DT.APR-23, EXP DT.MAR-26	250	NOS	25	6250	506874.82	2230.25
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	506875	60825	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3450	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	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.ROSTCL AMT
1	1	3004B	200	291959.93	1.3	3795.48	0	0	0
1	2	3004B	20	45415.83	1.3	590.41	0	0	0
1	3	3004B	40	23519.11	1.3	305.75	0	0	0
1	4	3004B	250	425775.2	1.3	5535.08	0	0	0
1	5	3004B	250	405499.95	1.3	5271.5	0	0	0
1	6	3004B	125	1206362.46	1.3	15682.71	0	0	0
1	7	3004B	95	916835.65	1.3	11918.86	0	0	0
1	8	3004B	77	499575.92	1.3	6494.49	0	0	0
1	9	3004B	125	253437.64	1.3	3294.69	0	0	0
1	10	3004B	250	506874.82	1.3	6589.37	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	DOO	451			
1	1	ORC	STO	24			
1	1	DTY	RDT	RODTEPY	Claimed	2130	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			2130	KGS
1	2	CHR	SQC			273	KGS
1	2	DTY	RDT	RODTEPY	Claimed	273	KGS
1	2	ORC	STO	24			
1	2	ORC	DOO	451			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	518	KGS
1	3	CHR	SQC			518	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	451			
1	3	ORC	STO	24			
1	4	CHR	SQC			2238	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	2238	KGS
1	4	ORC	DOO	451			
1	4	ORC	STO	24			
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	451			
1	5	CHR	SQC			2238	KGS
1	5	DTY	RDT	RODTEPY	Claimed	2238	KGS
1	5	ORC	STO	24			
1	6	DTY	RDT	RODTEPY	Claimed	1000	KGS
1	6	DTY	GCESS			0	INR
1	6	ORC	EPT	NCPTI			
1	6	CHR	SQC			1000	KGS
1	6	ORC	STO	24			
1	6	ORC	DOO	451			

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		9335523		17-APR-23	
IEC/Br		AANFN5957G		0	
GSTIN/TYPE		24AANFN5957G1ZW GSN			
CB CODE		AFMPR1471HCH002			
TYPE	INV	ITEM		CONT	
Nos	1	10		1	
PKG	1432	G.WT	KGS	16060	



* SB22180420231817



*SB22180420231817

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	7	CHR	SQC			760	KGS
1	7	ORC	DOO	451			
1	7	DTY	RDT	RODTEPY	Claimed	760	KGS
1	7	DTY	GCESS			0	INR
1	7	ORC	STO	24			
1	7	ORC	EPT	NCPTI			
1	8	ORC	DOO	451			
1	8	ORC	EPT	NCPTI			
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	1001	KGS
1	8	CHR	SQC			1001	KGS
1	8	ORC	STO	24			
1	9	ORC	STO	24			
1	9	CHR	SQC			982	KGS
1	9	ORC	DOO	451			
1	9	ORC	EPT	NCPTI			
1	9	DTY	GCESS			0	INR
1	9	DTY	RDT	RODTEPY	Claimed	982	KGS
1	10	CHR	SQC			3450	KGS
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	24			
1	10	DTY	RDT	RODTEPY	Claimed	3450	KGS
1	10	ORC	DOO	451			
1	10	DTY	GCESS			0	INR

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 TYPE	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	RAHUL404	2023041700013235		MEHSANA	15-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	NLL-02/23-24	57760	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSDU5213349	WIND01601585	15-APR-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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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	2130	KGS	1	2336

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	9335523	17-APR-23
IEC/Br	AANFN5957G	0
GSTIN/TYPE	24AANFN5957G1ZW GSN	
CB CODE	AFMPR1471HCH002	
TYPE	INV	ITEM CONT
Nos	1	10 1
PKG	1432	G.WT KGS 16060



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - IV - EXPORT SCHEME DETAILS

1	2	273	KGS	1	363
1	3	518	KGS	1	188
1	4	2238	KGS	1	3406
1	5	2238	KGS	1	3244
1	6	1000	KGS	1	9651
1	7	760	KGS	1	7335
1	8	1001	KGS	1	3997
1	9	982	KGS	1	2028
1	10	3450	KGS	1	4055

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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Port Code	SB No	SB Date
INSBI6	9335523	17-APR-23
IEC/Br	AANFN5957G	0
GSTIN/TYPE	24AANFN5957G1ZW GSN	
CB CODE	AFMPR1471HCH002	
TYPE	INV	ITEM CONT
Nos	1	10 1
PKG	1432	G.WT KGS 16060



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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 :AFMPR1471HCH002

PLACE

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