




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		3709558		05-SEP-23	
IEC/Br		AEIFS6937C		0	
GSTIN/TYPE		24AEIFS6937C1ZY GSN			
CB CODE		AGIPN1065GCH001			
TYPE	INV	ITEM		CONT	
Nos	1	13		0	
PKG	433	G.WT	KGS	6074.59	



*SB22080920231815



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	LAND	Y	Y	N	Y	Y	Y	N	N		Y		
B DECLARANT DETAILS	12.PORT OF LOADING		INSBI6 (ICD Sabarmati)			13.COUNTRY OF FINAL DESTINATION			MYANMAR				
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION			MMRGN (Yangon)				
	16.PORT OF DISCHARGE		THLCH (Laem Chabang)			17.COUNTRY OF DISCHARGE			THAILAND				
C VALU SUMMA	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	SYNFELIX HEALTHCARE					TO THE ORDER.							
	186/1 KENYA NAGAR					KYAW YADANA TRADING CO LTD							
	ABHILASHA CHAR RASTA, NEW SAMA ROAD					(KYT) NO. 31/5-6 HABI WIN ROAD AHLONE TOWNSHIP YANGON MY							
	VADODARA					MM							
	3. AD CODE:		0510390			8. GSTIN / TYPE			24AEIFS6937C1ZY GSN				
E MANIFEST DETAILS	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			59XXXXXXXXXX345				
	5.CB NAME		DRASHTI INTERNATIONAL			10.DBK BANK A/C NO.			59XXXXXXXXXX345				
	6.AEO					11. IFSC NO.			HDFC0000389				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	4592421.94		0		0	0	0		6889				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
0		0					45926			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		
G EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID	1		SYNMT2325E	55868.88	USD			
	23PCEG0906238853100		06-SEP-23		INSBI6								
	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO					2.CHALLAN NO	3.PAYMT DT
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			433		0		0			
	6.MARKS & NUMBERS		RODTEP AS APPLICABLE. NOTIFY 2.Haji of Transhipment Co. Ltd. 2/52/7 SRIPANIT RD. 2/MAESOT 3/TH/TAK 63110 Thailand. NOTIFY 3. MD. H&S Inter Limited Partnership, No.9/38 Buakoon Road Maesot, TAK 63110 THAILAND.Mfg Tax In: G0101, SI/23-24/0125. MFG GSTIN.24AAZCS1360D1ZA,24AMMPV8811E1ZS										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/303				
	5.Submission		05-SEP-23		10:33		6.LEO Date.		08-SEP-23				
	5.Assessment						8.BRC Realisation Date		30-JUN-24				
	7.Examination		08-SEP-23		16:58								
	9.LEO		08-SEP-23		18:14								

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 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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INSBI6	3709558		05-SEP-23	
IEC/Br	AEIFS6937C		0	
GSTIN/TYPE	24AEIFS6937C1ZY GSN			
CB CODE	AGIPN1065GCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	433	G.WT	KGS	6074.59



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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	SYNMT2325E 04/09/2023				0510390	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SYNFELIX HEALTHCARE				Haji of Transshipment Co. Ltd.				
	186/1 KENYA NAGAR				52/7 Sripanich Road Mae Sot				
	ABHILASHA CHAR RASTA, NEW SAMA ROAD				Mae Sot TAK 63110 Thailand				
	390024								
C.VAL DTLS	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
	55868.88 USD	55868.88 USD	0 USD	0 USD	0	0	0		1 USD INR 82.2
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-03 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	2	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-04 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	3	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-05 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	4	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-06 MFG DT. J UL-23 EXP DT. DEC-25			2060	NOS	2.34	4820.4
	5	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-07 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	6	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-08 MFG DT. J UL-23 EXP DT. DEC-25			1944	NOS	2.34	4548.96
	7	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-09 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	8	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-10 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	9	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-11 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	10	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-12 MFG DT. J UL-23 EXP DT. DEC-25			2016	NOS	2.34	4717.44
	11	21069099	Dietary Supplements For Human Consumptio n Lichew Tablet B NO. ST230801 MFG NO. A ug-23 EXP DT. Jul-26			6000	NOS	1.46	8760
	12	96081011	Promotional Material-Pens (FOC)			1000	NOS	.0001	0
	13	63059000	Promotional Material - Bag (FOC)			1000	NOS	.0001	0

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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Port Code		SB No		SB Date	
INSBI6		3709558		05-SEP-23	
IEC/Br		AEIFS6937C		0	
GSTIN/TYPE		24AEIFS6937C1ZY GSN			
CB CODE		AGIPN1065GCH001			
TYPE	INV	ITEM		CONT	
Nos	1	13		0	
PKG	433	G.WT	KGS	6074.59	



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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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-03 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
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	1	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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-04 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
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	1	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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-05 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
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	1	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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-06 MFG DT. J UL-23 EXP DT. DEC-25	2060	NOS	2.34	4820.4	396236.92	211.58
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	1	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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INSBI6	3709558	05-SEP-23
IEC/Br	AEIFS6937C	0
GSTIN/TYPE	24AEIFS6937C1ZY GSN	
CB CODE	AGIPN1065GCH001	
TYPE	INV	ITEM CONT
Nos	1	13 0
PKG	433	G.WT KGS 6074.59



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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	5	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-07 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
11.DUTYAMT	12.CESS RT	13CESAMT	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	1	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	6	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-08 MFG DT. J UL-23 EXP DT. DEC-25	1944	NOS	2.34	4548.96	373924.64	211.58
11.DUTYAMT	12.CESS RT	13CESAMT	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	1	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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-09 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
11.DUTYAMT	12.CESS RT	13CESAMT	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	1	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	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-10 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
11.DUTYAMT	12.CESS RT	13CESAMT	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	1	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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Port Code	SB No		SB Date	
INSBI6	3709558		05-SEP-23	
IEC/Br	AEIFS6937C		0	
GSTIN/TYPE	24AEIFS6937C1ZY GSN			
CB CODE	AGIPN1065GCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	433	G.WT	KGS	6074.59



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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	9	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-11 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
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	1	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				
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	10	21069099	Dietary Supplements For Human Consumptio n Mega Max Softgel B NO. SN-12 MFG DT. J UL-23 EXP DT. DEC-25	2016	NOS	2.34	4717.44	387773.55	211.58
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	1	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				
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	11	21069099	Dietary Supplements For Human Consumptio n Lichew Tablet B NO. ST230801 MFG NO. A ug-23 EXP DT. Jul-26	6000	NOS	1.46	8760	720072.01	132.01
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	1	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				
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	12	96081011	Promotional Material-Pens (FOC)	1000	NOS	.0001	0	0	9.04
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	LUT				00	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	1000	NOS	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	No	N				

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GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INSBI6		3709558		05-SEP-23	
IEC/Br		AEIFS6937C		0	
GSTIN/TYPE		24AEIFS6937C1ZY GSN			
CB CODE		AGIPN1065GCH001			
TYPE		INV	ITEM	CONT	
Nos		1	13	0	
PKG		433	G.WT KGS	6074.59	



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

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	13	63059000	Promotional Material - Bag (FOC)		1000	NOS	.0001	0	0	9.04
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18.SCHCOD
					N	NA				00
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			1		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		No		N

INVOICE (1/1)

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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	3709558		05-SEP-23	
IEC/Br	AEIFS6937C		0	
GSTIN/TYPE	24AEIFS6937C1ZY GSN			
CB CODE	AGIPN1065GCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	433	G.WT	KGS	6074.59



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

*SB22080920231815

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	2106B	2016	387773.55	.15	581.66	0	0	0
1	2	2106B	2016	387773.55	.15	581.66	0	0	0
1	3	2106B	2016	387773.55	.15	581.66	0	0	0
1	4	2106B	2060	396236.92	.15	594.36	0	0	0
1	5	2106B	2016	387773.55	.15	581.66	0	0	0
1	6	2106B	1944	373924.64	.15	560.89	0	0	0
1	7	2106B	2016	387773.55	.15	581.66	0	0	0
1	8	2106B	2016	387773.55	.15	581.66	0	0	0
1	9	2106B	2016	387773.55	.15	581.66	0	0	0
1	10	2106B	2016	387773.55	.15	581.66	0	0	0
1	11	2106B	6000	720072.01	.15	1080.11	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	DTY	RDT	RODTEPY		1	KGS
1	1	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			1	KGS
1	2	ORC	DOO	438			
1	2	DTY	RDT	RODTEPY		1	KGS
1	2	CHR	SQC			1	KGS
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	2	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY		1	KGS
1	3	ORC	STO	24			
1	3	ORC	DOO	438			
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	CHR	SQC			1	KGS
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			1	KGS
1	4	DTY	RDT	RODTEPY		1	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	STO	24			
1	4	ORC	DOO	438			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY		1	KGS
1	5	ORC	STO	24			
1	5	CHR	SQC			1	KGS
1	5	ORC	EPT	NCPTI			
1	5	ORC	DOO	438			
1	6	ORC	DOO	438			
1	6	DTY	RDT	RODTEPY		1	KGS
1	6	ORC	EPT	NCPTI			
1	6	CHR	SQC			1	KGS
1	6	DTY	GCESS			0	INR

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		3709558		05-SEP-23	
IEC/Br		AEIFS6937C		0	
GSTIN/TYPE		24AEIFS6937C1ZY GSN			
CB CODE		AGIPN1065GCH001			
TYPE	INV	ITEM		CONT	
Nos	1	13		0	
PKG	433	G.WT	KGS	6074.59	



* SB22080920231815



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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	STO	24			
1	7	CHR	SQC			1	KGS
1	7	DTY	RDT	RODTEPY		1	KGS
1	7	ORC	STO	24			
1	7	ORC	DOO	438			
1	7	ORC	EPT	NCPTI			
1	7	DTY	GCESS			0	INR
1	8	ORC	STO	24			
1	8	ORC	DOO	438			
1	8	DTY	GCESS			0	INR
1	8	CHR	SQC			1	KGS
1	8	ORC	EPT	NCPTI			
1	8	DTY	RDT	RODTEPY		1	KGS
1	9	CHR	SQC			1	KGS
1	9	DTY	GCESS			0	INR
1	9	ORC	EPT	NCPTI			
1	9	ORC	DOO	438			
1	9	DTY	RDT	RODTEPY		1	KGS
1	9	ORC	STO	24			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	24			
1	10	ORC	DOO	438			
1	10	DTY	RDT	RODTEPY		1	KGS
1	10	CHR	SQC			1	KGS
1	10	DTY	GCESS			0	INR
1	11	ORC	DOO	438			
1	11	ORC	EPT	NCPTI			
1	11	CHR	SQC			1	KGS
1	11	DTY	RDT	RODTEPY		1	KGS
1	11	ORC	STO	24			
1	11	DTY	GCESS			0	INR
1	12	DTY	GCESS			0	INR
1	12	ORC	DOO	438			
1	12	CHR	SQC			1000	NOS
1	12	ORC	STO	24			
1	12	DTY	RDT	RODTEPN		1000	NOS
1	12	ORC	EPT	NCPTI			
1	13	DTY	GCESS			0	INR
1	13	ORC	DOO	438			
1	13	ORC	STO	24			
1	13	CHR	SQC			1	KGS
1	13	DTY	RDT	RODTEPN		1	KGS
1	13	ORC	EPT	NCPTI			

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	0	331000	DRASHTIINT217	2023090400046250	00	INDIA	04-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	SYNMT2325E	55868.88	USD

Glossary

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IEC/Br	AEIFS6937C		0	
GSTIN/TYPE	24AEIFS6937C1ZY GSN			
CB CODE	AGIPN1065GCH001			
TYPE	INV	ITEM		CONT
Nos	1	13		0
PKG	433	G.WT	KGS	6074.59



*SB22080920231815

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - IV - EXPORT SCHEME DETAILS

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	1	KGS	1	3878
1	2	1	KGS	1	3878
1	3	1	KGS	1	3878
1	4	1	KGS	1	3962
1	5	1	KGS	1	3878
1	6	1	KGS	1	3739
1	7	1	KGS	1	3878
1	8	1	KGS	1	3878
1	9	1	KGS	1	3878
1	10	1	KGS	1	3878
1	11	1	KGS	1	7201

N. REEXPORT DETAILS

1.INVS	2.ITMSN	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

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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GSTIN/TYPE	24AEIFS6937C1ZY GSN	
CB CODE	AGIPN1065GCH001	
TYPE	INV	ITEM CONT
Nos	1	13 0
PKG	433	G.WT KGS 6074.59



*SB22080920231815

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGIPN1065GCH001

PLACE