

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	lo	SE	3 Date		
INSBI6	93355	17- <i>A</i>	NPR-23			
IEC/Br	AANF	0				
GSTIN/TYPE	24AANFN5957G1ZW GSN					
CB CODE	AFN	1PR147	HCH00)2		
TYPE	INV	ITE	EM	CONT		
Nos	1	1	0	1		
PKG	1432	G.WT	KGS	16060		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

ABAD 382470 PKG 1432 G.WT KGS 16060 *SB22180420231817

PART - I - SHIPPING BILL SUMMARY

ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
A STATUS	LAND	N	Y	N	Y	Y	Y	N	N		N
^ [≼	12.PORT OF	LOADING	INSBI6 (ICD:	Sabarmati)		13.COUNT	RY OF FINA	LDESTINATIO	MADAGAS	CAR	
ြ	14.STATE OF		GUJARAT					STINATION		Tamatave (To	amasina))
				matave (Toamasin	ıa))		RY OF DISC		MADAGAS	CAR	
	1.EXPORTER		ADDRESS				NEE NAME	& ADDRESS			
z	NUCARE LA	BS LLP				ТО					
₹ v	R S No 482					THE					
4 4	VILLAGE KAI	NODA, Ia. E		lo : .		ORDER OF	-				
DETAILS	MEHSANA 3. AD CODE:		2.Ty 0200157	pe Private		MG	TVDE			0570471440	CNI
B DECLARAN DETAILS	4.RBI WAIVE		0200157			8. GSTIN /	BANK A/C N		20XXXXXX	5957G1ZW G	SIN
œ	5.CB NAME		RAHUL RAJ\	/AIDVA	-(-1		NK A/C NO		20XXXXXX		
	6.AEO		KALIOL KASI	AIDTA		11. IFSC N		•	BARBOIND		
7.4	1.FOB VAI	UF 2.FI	REIGHT 3.II	NSURANC 4.DISC	OU 5 COM		.DBK CLAII	/ 2.IGS	ST AMT	3.CESS	AMT
C.VALU SUMMA	4575256		02592	6488 0	0	<u> </u>	59478		30.78	0.0200	7 (141)
35	6.DEDUCTI		7.P/C	8.DU		۵ × 4	IGST VALU			6.ROSCT	L AMT
	0		0			ш	4575256.5	36	603	0	
H	1.MAWB I	NO. 2.MAV	NB DT 3.HA	AWB NO. 4.HAWE	DT N.O.C.	1.5		2.INV NO.			URRENC
E E						- 8≿	1 N	LL-02/23-24	57	760	USD
₽₹		. CIN NO.			N SITE ID	9 ₹					
MANIFEST DETAILS	23PCEG	0417706609	400 17-	APR-23 II	NSBI6	F.INVOICE SUMMARY					
ш □			_								
	1 CON	ITAINER	2.SE	AL 3.DA	TE 4.S No		R.NO 2.CI	HALLAN NO	3.PAYMT	DT 4.AM	OLINT
		5213349	WIND01				N.INO Z.CI	IALLAN NO	J.FATIVIT	DI 4.AW	CONT
5	WIODO	0210040	T WINDOT	001000 107411	20 1	H CHALLAN DETAILS					
G. EQUIPMENT DETAILS						<u> </u>					
₫ 🚽											
EQUIPME DETAILS						IA					
ල්						₹					
						5					
	1 SF/	AL TYPE	2	NATURE OF CAF	eco.	3 NO. O	E DACKETS	4.NO. OF CO	NTAINERS	5 LOOSE P	ACKETS
I. ANNEX						3.110. 0			INTAINERO		AONLIO
I. ANNEX	6.MARKS & I	SEALED	IAA/E INI	CONTAINERIS TEND TO CLAIM		INDED DO	1432		D CUADTE	D III OF ETD	\ CCT
Υ Щ	O.WARRS & I	NOWIDENS		NLL-02/23-24 DT.					K CHAFTE	K-III OF FTF) 631
			1147 140.	INCL 02/23 24 D1.	. 13/04/2023 (301114140.2		701211			
	1.EVENT		2.DA	TE 3.	TIME	4.LEO NO.			1/2	269	
SS	5.Submissio	n	17-AP	R-23	11:44	6.LEO Date).		18-AF	PR-23	
J.PROCESS DETAILS	5.Assessmer	nt				8.BRC Rea	lisation Dat	е	31-J <i>A</i>	N-24	
PR.	7.Examinatio	n	17-AP	R-23	14:45						
7	9.LEO		18-AP	R-23	18:16	1					
				1		1					

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

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		-					
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TYPE	INV	ITE	EM	CONT			
Nos	1	1	0	1			
PKG	1432	G.WT	KGS	16060			



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - II - INVOICE DETAILS

REF.	1.S.No	2.INVOICE	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC N	o. & Dt 5.0	Contract No.&D	t 6.AD	code	7.INVTERM
7 2	1 NLL	-02/23-24 15/04							020015		CIF
		1.EXPOR	TER'S NAME & A	DDRESS			2.BU	YER'S NAME &	ADDRES	SS	
	NUCARE LA	ABS LLP				PROVET SA	ARLU				
z	R S No 482						AB IMERINAF	OVOANY			
P		ANODA, Ta. B	ECHARAJI			ANTANANA	RIVO 101				
CT	384002					MADAGASO	CAR				
B. TRANSACTION PARTIES											
3 4		3.THIRD P	ARTY NAME & A	DDRESS			4	BUYER AEO S	TATUS		
5 4							_				
<u></u>											
ш											
								1			
C.VAL DTLS	1.INVOI	CE VALUE	2.FOB VALUE	BFREIGHT	4.INSURANCE	EDISCOUN	16.COMMISO	N 7.DEDUCT	8.P/C	9.EXCH	ANGE RATE
C.VAI DTLS	5	7760	56415	1265	80	0	0	0		1 US	D INR 81.1
OP	ı	JSD	USD	USD	USD						
	1.ItemSNo	2.HS CD		3.DESCI	RIPTION		4.QUANTIT	Y 5.UQC	6.RATE	7.VA	LUE(F/C)
	1	30049085	VETERINARY M	FDICINE F	INISHED PRO	DUCTS -	200	NOS	18		3600
		1 00010000	BECOPLEX INJ.				200	1 1100			0000
			22, EXP DT.OCT								
	2	30049099	PHARMACEUTIC	CAL MEDIC	CINEFINISHED)	20	NOS	28		560
		•	PRODUCTS -CIF	PROFLOXA	ACIN I.VBATCI	Н		•			
			NO.VA3060013 I								
	3	30049099	PHARMACEUTION				40	NOS	7.25		290
			PRODUCTS - DI	-		0752 MFG					
		00040000	DT.JAN -23, EX				050	NOO	04		5050
	4	30049099	PHARMACEUTIC PRODUCTS - CO				250	NOS	21		5250
			NO.N2300 01 M								
	5	30049099	PHARMACEUTIC				250	NOS	20		5000
		1 000 10000	PRODUCTS - PE				200	1 1100			0000
			NO.N230009 MF								
	6	30049099	PHARMACEUTIC				125	NOS	119		14875
			PRODUCTS - PR	REDIMEX 1	TABLETS BAT	CH					
			NO.PR04001 MF								
ဟု	7	30049099	PHARMACEUTIC				95	NOS	119		11305
I₹			PRODUCTS - PR								
<u> </u>	8	20040000	NO.PR04002 MF				77	NOS	80		6160
	0	30049099	PHARMACEUTIC PRODUCTS - M				- //	I NOS	60		0100
			NO.MV01003 MF								
D. ITEM DETAILS	9	30049099	PHARMACEUTIC				125	NOS	25		3125
<u>.</u>			PRODUCTS - BA								
			MFG DT .APR-2	3, EXP DT	.MAR-26						
	10	30049099	PHARMACEUTIC				250	NOS	25		6250
			PRODUCTS - CO								
			BATCH NO.N230	003 MFG	6 DT.APR-23, I	EXP					
			DT.MAR-26								

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



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

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INSBI6	93355	APR-23				
IEC/Br	AANF	0				
GSTIN/TYPE	24AANFN5957G1ZW GSN					
CB CODE	AFN	IPR147	1HCH00)2		
TYPE	INV	ITE	EM	CONT		
Nos	1	1	0	1		
PKG	1432	G.WT	KGS	16060		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

					PARI-							
IINVSN	2ITEMSN	3.HS CD	4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VALUE(F/C	9.FOB (INR)	10.PMV
1	1	30049085					200	NOS	18	3600	291959.93	1605.78
			FINISHED BECOPLE NO.22030 EXP DT.O	K INJ. B. MFG DT			\					
11.DU	TYAMT	12.CESS	RT 13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IG	ST VALU	E 17.	GST AMOUNT	18SCHCOI
					Υ		Р		291960		35035.2	19
19. SCH		CRIPTION			21. SQC		22.		OF ORIG	iIN	23. DISTRICT (
24. PT /	Drawba	25.COMF	21;		KG:		A BENEFIT		ARAT	EWARD REA	MAHES IEFIT 29. THIRD	
	PTI	0 10		_	XX100	27.1	Y	AVAILL	20. 10	Yes	23. 111110	N
INC	·F11	UII	NIX.	<u> Gi</u>	NATUU		1			162		IN
INVSN	2ITEMSN	3.HS CD	4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VALUE(F/C	9.FOB (INR)	10.PMV
1	2	30049099					20	NOS	28	560	45415.83	2497.88
				S -CIPR NO.VA3	OFLOXACI 060013 MF	- 1						
11.DU	TYAMT	12.CESS				MD 15.	IGSTSTAT	16. IG	ST VALU	E 17.	GST AMOUNT	18SCHCOI
					Υ	7	Р		45416		5449.92	19
19. SCH	IEME DES	CRIPTION	20. SQC	MSR	21. SQC	UQC	22.	STATE	OF ORIG	IN	23. DISTRICT (OF ORIGIN
24. PT /	Drawba	ck 25.COMF	27		KG:		A BENEFIT		ARAT	EWADD DEA	MAHES IEFIT 29. THIRD	
						27.51	Y	AVAILE	20. K		IEFII 29. IHIKD	
NC.	PTI	0 11	<u>VK</u>	GN	X100		Y			Yes		N
INVSN	2ITEMSN	3.HS CD	4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VALUE(F/C	9.FOB (INR)	10.PMV
1	3	30049099					40	NOS	7.25	290	23519.11	646.77
44 DU	TYAMT		NO.VF1020 23, EXP D	S - DNS 0752 MF 1.DEC-2	I.V BATCH G DT.JAN 5	-	IGSTSTAT	46.10	ST VALU	E 47	GST AMOUNT	18SCHCOI
11.00	ITAWII	12.0233	KI ISCE	SAWII	Y	WD 15.				L 17.		
19. SCH	EME DES	CRIPTION	20. SQC	MSR	21. SQC	UQC	P 22.		23519 OF ORIG	in	2822.28 23. DISTRICT (19 OF ORIGIN
	Drawba				1/0/	_						
24 DT		ck	51	8	I KGS	S		GUJ	ARAT		MAHES	
24. FT	Abroad	25.COMF	P CESS		ID USE		A BENEFIT		ARAT D 28. R	EWARD BEN	MAHES	ANA
			CESS	26.EN			A BENEFIT			EWARD BEN Yes		ANA
NC	Abroad PTI	25.COMF	P CESS	26.EN GN	ID USE IX100	27.FT	Υ	AVAILE	D 28. R	Yes	IEFIT 29. THIRD	ANA Party Iten
NC I INVSN	Abroad PTI 2ITEMSN	25.COMF 0 IN 3.HS CD	P CESS NR 4.D	26.EN GN ESCRIF	ND USE NX100 PTION	27.FT	.QUANTITY	AVAILE 6UQC	7.RATE	Yes 8VALUE(F/C	29. THIRD 29.FOB (INR)	ANA PARTY ITEM N 10.PMV
NC	Abroad PTI	25.COMF 0 IN 3.HS CD 30049099	PHARMAC MEDICINE PRODUCT	26.EN GN ESCRIF EUTICA FINISHE S - COT ON BAT T.APR-2	NX100 PTION L ED RIMFORTE CH NO.N2	27.FT	Υ	AVAILE	D 28. R	Yes	IEFIT 29. THIRD	ANA Party Iten
NC IINVSN	Abroad PTI 2ITEMSN	25.COMF 0 IN 3.HS CD 30049099	PHARMAC PHARMAC PRODUCT SUSPENSI 01 MFG D DT.MAR-26	26.EN GN ESCRIF EUTICA FINISHE S - COT ON BAT T.APR-2	ND USE NX100 PTION L ED RIMFORTE CH NO.N2 3, EXP	5 5 2300	.QUANTITY	6UQC NOS	7.RATE	Yes 8VALUE(F/C 5250	29. THIRD 29.FOB (INR)	ANA PARTY ITEM N 10.PMV
NC IINVSN 1	Abroad PTI 2ITEMSN 4 TYAMT	25.COMF 0 IN 3.HS CD 30049099	PHARMAC MEDICINE PRODUCT SUSPENSI 01 MFG D DT.MAR-20 RT 13CE	ESCRIFEUTICA FINISHES - COTON BATT.APR-23	PTION LL ED RIMFORTE CH NO.N2 3, EXP	27.FT 5	QUANTITY 250 IGSTSTAT	6UQC NOS	7.RATE 21 ST VALU 125775	Yes 8VALUE(F/C) 5250 E 17.	9.FOB (INR) 425775.2 GST AMOUNT 51093	10.PMV 1873.41
NC IINVSN 1	Abroad PTI 2ITEMSN 4 TYAMT	25.COMF 0 IN 3.HS CD 30049099 12.CESS	PHARMAC MEDICINE PRODUCT SUSPENSI 01 MFG D DT MAR-20 RT 13CE	GN ESCRIFE EUTICA FINISHE S - COTON BATT T.APR-2	ND USE NX100 PTION LL ED RIMFORTE CH NO.N2 3, EXP 14.DBKCLI Y 21. SQC	27.FT 5 300 MD 15.	QUANTITY 250 IGSTSTAT	6UQC NOS 16. IG	7.RATE 21 ST VALU 425775 OF ORIG	Yes 8VALUE(F/C) 5250 E 17.	9.FOB (INR) 425775.2 GST AMOUNT 51093 23. DISTRICT (10.PMV 1873.41 18SCHCOI
11.DU	Abroad PTI 2ITEMSN 4 TYAMT EME DES Drawba	25.COMF 0 IN 3.HS CD 30049099 12.CESS	PHARMAC MEDICINE PRODUCT SUSPENSI 01 MFG D DT.MAR-20 RT 13CE 20. SQC	ESCRIFEUTICA FINISHE S - COTON BATT.APR-26 ESAMT	PTION LL ED RIMFORTE CH NO.N2 23, EXP 14.DBKCLI Y 21. SQC	5 27.FT 5 2300 MD 15. 300	QUANTITY 250 IGSTSTAT P 22.	6UQC NOS 16. IG	7.RATE 21 ST VALU 125775 OF ORIG	Yes 8VALUE(F/C) 5250 E 17.	9.FOB (INR) 425775.2 GST AMOUNT 51093 23. DISTRICT (MAHES	10.PMV 1873.41 18SCHCOI 19 DF ORIGIN ANA
11.DU	Abroad PTI 2ITEMSN 4 TYAMT EME DES Drawba	25.COMF 0 IN 3.HS CD 30049099 12.CESS	PHARMAC PHARMAC PHODUCT SUSPENSI 01 MFG D DT.MAR-26 RT 13CE 20. SQC 223	ESCRIFEUTICA FINISHE S - COTTON BATT. T.APR-23 S SAMT	ND USE NX100 PTION LL ED RIMFORTE CH NO.N2 3, EXP 14.DBKCLI Y 21. SQC	5 27.FT 5 2300 MD 15. 300	QUANTITY 250 IGSTSTAT	6UQC NOS 16. IG	7.RATE 21 ST VALU 125775 OF ORIG	Yes 8VALUE(F/C) 5250 E 17.	9.FOB (INR) 425775.2 GST AMOUNT 51093 23. DISTRICT (10.PMV 1873.41 18SCHCOL 19 DF ORIGIN ANA

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



INVOICE (1/1)

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SB22180420231817

PART - III - ITEM DETAILS

Y P 405500	405499.95	1784.2						
MEDICINEFINISHED PRODUCTS - PEDIABEX SUSPENSION BATCH NO.N230009 MFG DT.APR-23, EXP DT.MAR-26 11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGSTSTAT 16. IGST VALUE 17. IG		1784.2						
PRODUCTS - PEDIABEX SUSPENSION BATCH NO.N230009 MFG DT.APR-23, EXP DT.MAR-26 11.DUTYAMT	GST AMOUNT 183							
11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGSTSTAT 16. IGST VALUE 17. Id Y P 405500	GST AMOUNT 189							
	11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGSTSTAT 16. IGST VALUE 17. IGST AMOUNT 18SCHC							
	48660 19							
19. SCHEME DESCRIPTION 20. SQC MSR 21. SQC UQC 22. STATE OF ORIGIN	23. DISTRICT OF O	RIGIN						
Drawback 2238 KGS GUJARAT	MAHESANA							
	EFIT 29. THIRD PAR	I Y II E IVI						
NCPTI 0 INR GNX200 Y Yes	N							
1INVSN 2ITEMSN 3.HS CD 4.DESCRIPTION 5.QUANTITY 6UQC 7.RATE 8VALUE(F/C	9.FOB (INR) 1	10.PMV						
1 6 30049099 PHARMACEUTICAL 125 NOS 119 14875	1206362.46 1	0615.99						
Y P 1206362.5	144763.5	SCHCOD 19						
19. SCHEME DESCRIPTION 20. SQC MSR 21. SQC UQC 22. STATE OF ORIGIN	23. DISTRICT OF O	RIGIN						
Drawback 1000 KGS GUJARAT	MAHESANA							
	EFIT 29. THIRD PAR	TY ITEM						
NCPTI 0 INR GNX200 Y Yes	N							
NOT IT O THAT GRAZEGO I TES								
1INVSN 2ITEMSN 3.HS CD 4.DESCRIPTION 5.QUANTITY 6UQC 7.RATE 8VALUE(F/C)	9.FOB (INR) 1	10.PMV						
	1 ' '	10.PMV 0615.99						
1 7 30049099 PHARMACEUTICAL 95 NOS 119 11305	916835.65 1							
1 7 30049099 PHARMACEUTICAL 95 NOS 119 11305	916835.65 1 GST AMOUNT 183 110020.26	0615.99 SCHCOD						
1	916835.65 1 GST AMOUNT 183 110020.26 23. DISTRICT OF O	SCHCOD 19 PRIGIN						
1	916835.65 1 GST AMOUNT 18: 110020.26 23. DISTRICT OF O MAHESANA	SCHCOD 19 PRIGIN						
1	916835.65 1 GST AMOUNT 183 110020.26 23. DISTRICT OF O	SCHCOD 19 PRIGIN						



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SB22180420231817

PART - III - ITEM DETAILS

IINVSN	b.==												40.550
	2ITEMSN			.DESCRIP		5.	QUANTITY				` 1	9.FOB (INR)	10.PMV
1 8 30049099 PHARMACEUTICAL 77 NOS 80 6160 499575.92 7136.8 MEDICINEFINISHED PRODUCTS - MULTIVIT FTABLETS BATCH NO.MV01003 MF G DT.JAN-23, EXP DT.DEC-25 11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGST STAT 16. IGST VALUE 17. IGST AMOUNT 18SCHCOD													
11.DL	JTYAMT	12.CESS			4.DBKCL	/ID 15.I	GSTSTAT	16. IG	ST VALU	E	17. IGS	T AMOUNT	18SCHCOE
					Υ		P		499576			9949.12	19
19. SC	HEME DES	CRIPTION	20. SC	QC MSR	21. SQC	UQC	22.	STATE	OF ORIG	IN	2	3. DISTRICT C	F ORIGIN
	Drawba			001	KG				IARAT			MAHESA	
24. PT	Abroad	25.COMP	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWARD	BENEF	IT 29. THIRD	PARTY ITEM
N	CPTI	0 IN	١R	GN	IX200		Υ			Yes			N
IAOVIAI	2ITEMSN	2 HC CD		DECODIO	TION		OLIANITITY	CLIOC	7 DATE	0\/A	F/F/O\ /	o FOR (IND)	40 DM/
				.DESCRIP		Э.	QUANTITY				` 1	9.FOB (INR)	10.PMV
11	9	30049099		ACEUTICA JEFINISHE			125	NOS	25	312	25	253437.64	2230.25
11.Dl	JTYAMT		APR-23,	EXP DT.N	4.DBKCLI			16. IG	ST VALU	E	17. IGS	T AMOUNT	18SCHCOI
					Υ		Р		53437.5			0412.5	19
19. SC	HEME DES	CRIPTION	20. SC	QC MSR	21. SQC		22.		OF ORIG	iN	23	3. DISTRICT C	
04 DT	Drawba			982	KGS		A DENIEUT		IARAT	EVA A D D	DENIE	MAHESA	
	Abroad	25.COMP			ID USE	27.FT	A BENEFIT	AVAILE	28. R			IT 29. THIRD	
<u>N</u>	CPTI	0 11	NR	GN	IX200		<u>Y</u>			Yes			N
INVSN	2ITEMSN	3.HS CD	4	DESCRIP	TION	5.	QUANTITY	6UQC	7.RATE	8VALU	E(F/C)	9.FOB (INR)	10.PMV
1	10	30049099					250	NOS	25	625	50	506874.82	2230.25
MEDICINEFINISHED PRODUCTS - COTRIM FORTE SUSPENSION BATCH NO.N230 003 MFG DT.APR-23, EXP DT.MAR-26													
		12.CESS	RT 130	CESAMT	4.DBKCL	ИD [15.I	GSTSTAT	16. IG	ST VALU	E	17. IGS	T AMOUNT	18SCHCOE
11.DU	JIYAMI	12.0200					Р		506875		6	60825	10
			20.50	OC MSR	21. SQC	UQC				IN			19 OF ORIGIN
	HEME DES	CRIPTION		QC MSR	21. SQC			STATE	OF ORIG	iIN		3. DISTRICT C	F ORIGIN
19. SC		CRIPTION	3	3450	 	3		STATE GUJ	OF ORIGI		23		OF ORIGIN ANA



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

Port Code	SB N	SE	SB Date				
INSBI6	93355	23	17-/	\PR-23			
IEC/Br	AANF	0					
GSTIN/TYPE	24AANFN5957G1ZW GSN						
CB CODE	AFM	1PR147	1HCH00	02			
TYPE	INV	ITI	EΜ	CONT			
Nos	1	1	0	1			
PKG	1432	G.WT	KGS	16060			



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22180420231817

PART - IV - EXPORT SCHEME DETAILS

				A. DR	AWBACK & RC	SL CLAIM				
1.INV S	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	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
				D A A	/ DEIA LICENC	E DETAIL	2			

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 Quanity 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



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

Port Code	SB N	lo	SE	3 Date
INSBI6	93355	9335523 17-A		
IEC/Br	AANF	N59570	0	
GSTIN/TYPE	24AAN	GSN		
CB CODE	AFN	1PR147	1HCH00	02
TYPE	INV	ITI	CONT	
Nos	1	10		1
PKG	1432	G.WT	KGS	16060



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22180420231817

INIVEN	2.ITMSN	3.INFO	D. S	INGLE WIND	OW DECLAR		6.INFO	TEVT	7.INFO	MSD	8.UQ
					3.114FO	СБ	0.INFO	IEXI			
1	7	CHR	SQC DOC		454				760	0	KGS
1	7	ORC DTY	RD1		451 RODTI		Clair	nad	760	0	KGS
1	<u>7</u> 	DTY	GCES		RODII	PI	Ciaii	nea	760 0		INR
		ORC			24				U		IINE
1	<u>7</u> 	ORC	STC EPT		NCP	_					
1			DOC								
1	<u>8</u> 8	ORC ORC	EPT		451 NCP						
		DTY			INCF	11			0		INF
1 1	<u>8</u> 8	DTY	GCES RD1	5	RODTI	-DV	Clair		100		KG
1		CHR	SQ(KODII	PI	Clair	nea	100		KG
1	<u>8</u> 8	ORC	STC		24				100	/ 1	NG.
			STC		24						
1	9	ORC			24				00/		KG
1	9	CHR	SQC		454				982		NG:
1	9	ORC	DOC		451						_
1	9	ORC	EPT		NCP	11					15.15
1	9	DTY	GCES		DODE	-DV	OL:		0		INF
1	9	DTY	RD1		RODTI	-PY	Clair	nea	982		KG
1	10	CHR	SQC		1105	- .			345	U	KG
1	10	ORC	EPT		NCP	11					
1	10	ORC	STC		24						
1	10	DTY	RD1		RODTI		Clair	ned	345	50	KG
1	10	ORC	DOC		451						
1	10	DTY	GCES		45471011	ONOTI			0		IN
			E. SINGLE WI	NDOW DECL	.ARAHON - C	ONSII	UENIS				
INVSN	2.ITMSNO	3.C SNO	4.NAN	ΛΕ		ODE	6.PER	CENTAGE	7.YIELD	PCT	8.IN
INVSN	2.ITMSNO	3.C SNO	1		5.0			CENTAGE	7.YIELD	PCT	8.IN
			F. SINGLE	WINDOW DE	5.0	- CON	rol				
	2.ITMSNO	3.CONTR	F. SINGLE OL TYPE 4		5.0		rol	CENTAGE		PCT RES TE	8.ING
		3.CONTR	F. SINGLE	WINDOW DE	5.CECLARATION 5.ST D	- CONT	rol				
INVSN	2.ITMSNO	3.CONTR	F. SINGLE OL TYPE 4	WINDOW DE	5.CECLARATION 5.ST D	- CONT	FROL 7		8.F	RES TE	EXT
INVSN	2.ITMSNO	3.CONTR	F. SINGLE OL TYPE 4 O 4. ICEGATE ID	WINDOW DE LOCATION G.SUPPORT	5.00 ECLARATION 5.ST D	- CONT	FROL 7	.RES CD	8.F	RES TE	EXT
INVSN	2.ITMSNO	3.CONTR	F. SINGLE OL TYPE 4	G.SUPPORT 5. 202304	5.0 ECLARATION 5.ST D	- CONT	FROL 7	.RES CD	8.F	RES TE	EXT
INVSN2	2.ITMSNO	3.CONTR	F. SINGLE OL TYPE 4 O 4. ICEGATE ID	G.SUPPORT 5. 202304	5.00 S.ST D. S	- CONT	FROL ND DT 7	.RES CD	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP
INVSN:	2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO	G.SUPPORT 5. 202304	5.00 S.ST D. S	- CONT	FROL ND DT 7	7.ISSUE P MEHSAN	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP
INVSN	2.ITMSNO	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 O 4. ICEGATE ID RAHUL404	G.SUPPORTI 5. 202304 H.INVOIG	5.00 SING DOCUMENT IN THE STATE OF THE STATE	- CONT T 6.EN	FROL ND DT 7	7.ISSUE P	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP
INVSN	2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24	G.SUPPORTI 5. 202304 H.INVOIG	5.00 S.ST D. S	- CONT T 6.EN	ARTY CD	7.ISSUE P MEHSAN DICE AMOUN	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP USD
INVSN	2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO	G.SUPPORTI 5. 202304 H.INVOIG	5.00 SING DOCUMENT IN THE STATE OF THE STATE	- CONT T 6.EN	ARTY CD	7.ISSUE P MEHSAN	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP
INVSN	2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 CONTAINER	G.SUPPORTI 5. 202304 H.INVOIG	5.00 SING DOCUMENT IN THE STATE OF THE STATE	- CONT T 6.EN	ARTY CD	7.ISSUE P MEHSAN 57760 3.SEAL	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP USD DATE
INVSN	2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24	G.SUPPORTI 202304* H.INVOIC	5.00 S.ST D. S	- CONT T 6.EN	ARTY CD	7.ISSUE P MEHSAN DICE AMOUN	8.F LA 8.ISS A 15-APF	DT R-23	9.EXP
INVSN: INVSN: SNO SNO 1	2.ITMSNO 0	3.CONTRO 3 DOCTYPCE 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349	G.SUPPORTI 202304* H.INVOIG	5.0 ECLARATION 5.ST D ING DOCUMI . IRN 1700013235 CE DETAILS NER DETAILS	- CONT F 6.EN	ARTY CD 3.INVC	7.ISSUE P MEHSAN DICE AMOUN 57760 3.SEAL	8.F LA 8.ISS A 15-APF	DT 4.CU 4 15-	9.EXP 9.EXP USD DATE APR-23
INVSN: INVSN: SNO SNO 1	2.ITMSNO 0	3.CONTRO 3 DOCTYPCE 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349	G.SUPPORTI 202304* H.INVOIG	5.00 S.ST D. S	- CONT F 6.EN	ARTY CD 3.INVC	7.ISSUE P MEHSAN 57760 3.SEAL	8.F LA 8.ISS A 15-APF	DT 4.CU 4 15-	9.EXP
INVSN: INVSN: SNO SNO 1	2.ITMSNO 0	3.CONTRO 3 DOCTYPCE 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349	G.SUPPORTI 5. 202304 H.INVOIG I.CONTAIR J.AR4	5.0 ECLARATION 5.ST D ING DOCUMI IRN 1700013235 CE DETAILS DETAILS DETAILS DETAILS	- CONT T 6.EN 6.PA	ARTY CD 3.INVC	7.ISSUE P MEHSAN DICE AMOUN 57760 3.SEAL	8.F LA 8.ISS A 15-APF	DT 4.CU 4 15-	9.EXP USD DATE APR-23
INVSN: INVSN: SNO SNO 1	2.ITMSNO 0	3.CONTRO 3 DOCTYPCE 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349	G.SUPPORTI 5. 202304 H.INVOIG I.CONTAIR J.AR4	5.0 ECLARATION 5.ST D ING DOCUMI . IRN 1700013235 CE DETAILS NER DETAILS	- CONT T 6.EN 6.PA	ARTY CD 3.INVC	7.ISSUE P MEHSAN DICE AMOUN 57760 3.SEAL	8.F LA 8.ISS A 15-APF	DT 4.CU 4 15-	9.EXP USD DATE APR-23
INVSN	2.ITMSNO 0 2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A	G.SUPPORTI 5. 202304* H.INVOIG I.CONTAIR J.AR4 K. THIRD P.	5.00 ECLARATION 5.ST D ING DOCUMI I RN 1700013235 CE DETAILS DETAILS DETAILS ARTY DETAIL	- CONT T 6.EN 6.PA	TROL ND DT 7 ARTY CD 3.INVC	7.ISSUE P MEHSAN DICE AMOUN 57760 3.SEAL ND01601585	8.FS A 15-APF	DT 4.Cl 4 15.	9.EXP USD DATE APR-23
INVSN	2.ITMSNO 0	3.CONTRO 3 DOCTYPCE 331000	F. SINGLE OL TYPE 4 O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A	G.SUPPORTI 5. 202304 H.INVOIG I.CONTAIR J.AR4	5.00 ECLARATION 5.ST D ING DOCUMI I RN 1700013235 CE DETAILS DETAILS DETAILS ARTY DETAIL	- CONT T 6.EN 6.PA	ARTY CD 3.INVC	7.ISSUE P MEHSAN DICE AMOUN 57760 3.SEAL ND01601585	8.FS A 15-APF	DT 4.Cl 4 15.	9.EXP USD DATE APR-23
INVSN	2.ITMSNO 0 2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A	G.SUPPORTI 202304' H.INVOIG I.CONTAIR J.AR4 R4 DATE K. THIRD PA	5.0 ECLARATION 5.ST D ING DOCUMI I. IRN 1700013235 CE DETAILS NER DETAILS DETAILS 5.COMMISSION ARTY DETAIL	- CONT T 6.EN 6.P/	TROL ARTY CD 3.INVC	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.FS A 15-APF	DT 4.Cl 4 15.	9.EXP 9.EXP USD DATE APR-23
INVSN: INVSN: SNO I INVSN INVSN	2.ITMSNO 0 2.ITMSN 0 2.ITMSN	3.CONTRO 3 DOCTYPCE 331000 3.AR4	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A 4. EXP L. ITEM MANU	G.SUPPORTI 5. 202304* H.INVOIG I.CONTAIL J.AR4 R4 DATE K. THIRD P. ORTER NAMI	5.0 ECLARATION 5.ST D ING DOCUMI . IRN 1700013235 CE DETAILS DETAILS 5.COMMISSION ARTY DETAIL E PRODUCER/O	- CONT T 6.EN 6.PA	TROL ARTY CD 3.INVC	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.F LA 8.ISS A 15-APF	### A.CU 4.CU 4.TS-7.R.	9.EXP 9.EXP USD DATE APR-23
INVSN: INVSN: SNO I SNO I INVSN INVSN	2.ITMSNO 0 2.ITMSNO 0	3.CONTRO 3 DOCTYPCD 331000	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A	G.SUPPORTI 202304' H.INVOIG I.CONTAIR J.AR4 R4 DATE K. THIRD PA	5.0 ECLARATION 5.ST D ING DOCUMI . IRN 1700013235 CE DETAILS DETAILS 5.COMMISSION ARTY DETAIL E PRODUCER/O	- CONT T 6.EN 6.P/	TROL ARTY CD 3.INVC	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.FS A 15-APF	### A.CU 4.CU 4.TS-7.R.	9.EXP 9.EXP USD DATE APR-23
INVSN: INVSN: SNO I SNO I INVSN INVSN	2.ITMSNO 0 2.ITMSN 0 2.ITMSN	3.CONTRO 3 DOCTYPCE 331000 3.AR4	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A 4. EXP L. ITEM MANU	G.SUPPORTI 5. 202304* H.INVOIG I.CONTAIN J.AR4 R4 DATE K. THIRD PA ORTER NAMI FACTURER/F	5.0 ECLARATION 5.ST D ING DOCUMI . IRN 1700013235 CE DETAILS DETAILS DETAILS S.COMMISSIGN ARTY DETAIL E PRODUCER/6 E STATE 6.	- CONT T 6.EN 6.PA	TROL ARTY CD 3.INVC	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.F LA 8.ISS A 15-APF	### A.CU 4.CU 4.TS-7.R.	9.EXP 9.EXP USD DATE APR-23
INVSN INVSN INVSN INVSN	2.ITMSNO 0 2.ITMSN 0 2.ITMSN 2.ITMSN	3.CONTRO 3 DOCTYPCD 331000 3.AR4 3.IEC 3.TYPE	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A 4. EXP L. ITEM MANU 4.MANUFACT CD	J.AR4 IR4 DATE K. THIRD P. ORTER NAMI FACTURER/F M. RODTI	S.COMMISSICE STATE 6.5	- CONT T 6.EN ENTS 6.PA	TROL ARTY CD 3.INVC WIII 5. ADDRI R DETAIL	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.FS A 15-APF NT 6.GS	DT 4.CU 4 15. 7.RA	9.EXP USD DATE APR-23
INVSN INVSN INVSN INVSN	2.ITMSNO 0 2.ITMSN 0 2.ITMSN	3.CONTRO 3 DOCTYPCD 331000 3.AR4 3.IEC 3.TYPE	F. SINGLE OL TYPE 4 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A 4. EXP L. ITEM MANU	G.SUPPORTI 5. 202304* H.INVOIG I.CONTAIN J.AR4 R4 DATE K. THIRD PA ORTER NAMI FACTURER/F	S.COMMISSICE STATE 6.5	- CONT T 6.EN 6.PA	TROL ARTY CD 3.INVC WIII 5. ADDRI R DETAIL	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.F LA 8.ISS A 15-APF	DT 4.CU 4 15. 7.RA	9.EXP 9.EXP USD DATE APR-23
INVSN	2.ITMSNO 0 2.ITMSN 0 2.ITMSN 2.ITMSN	3.CONTRO 3 DOCTYPCD 331000 3.AR4 3.IEC 3.TYPE	F. SINGLE OL TYPE 4 D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-02/23-24 2.CONTAINER MSDU5213349 NUMBER 4.A 4. EXP L. ITEM MANU 4.MANUFACT CD	J.AR4 IR4 DATE K. THIRD P. ORTER NAMI FACTURER/F M. RODTI	SECLARATION 5.ST D ING DOCUMI 1700013235 CE DETAILS DETAILS DETAILS ARTY DETAIL E PRODUCER/(CE STATE 6.5000) EP DETAILS QC 5. N	- CONT T 6.EN ENTS 6.PA	TROL ARTY CD 3.INVC WIII 5. ADDRI R DETAIL	7.ISSUE P MEHSAN 57760 3.SEAL ND01601585 6.DIVISION	8.FS A 15-APF NT 6.GS	DT 4.CU 4 15. 7.RA	9.EXP JRRENC USD DATE APR-23

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OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

Port Code	SB N	0	SF	3 Date
		-		
INSBI6	93355	23	17- <i>A</i>	APR-23
IEC/Br	AANF	N59570	}	0
GSTIN/TYPE	24AAN	FN5957	G1ZW	GSN
CB CODE	AFN	1PR147	1HCH00)2
TYPE	INV	ITE	EM	CONT
Nos	1	10		1
PKG	1432	G.WT	KGS	16060



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22180420231817

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

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 Quanity 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



Port Code	SB N	lo	SE	3 Date
INSBI6	93355	23	APR-23	
IEC/Br	AANF	N59570	0	
GSTIN/TYPE	24AAN	FN5957	GSN	
CB CODE	AFN	1PR147	1HCH00)2
TYPE	INV	ITI	CONT	
Nos	1	10		1
PKG	1432	G.WT	KGS	16060



* SB22180420231817

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - V - DECLARATIONS

