



**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		9004067		01-APR-23	
IEC/Br		0816924082		0	
GSTIN/TYPE		24AAGCK3357D1ZS GSN			
CB CODE		AAGCP0955LCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		1	
PKG	4	G.WT	KGS	80.12	
* SB22030420231246					



\*SB22030420231246

MUNDRA SEZ PORT, MUNDRA, GUJARAT

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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 FINAL DESTINATION			SRI LANKA			
	14.STATE OF ORIGIN		GUJARAT			15.PORT OF FINAL DESTINATION			LKCMB (Colombo)			
	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.					MIAMI EXPORTS (PVT) LTD.						
C.VA SUMMA	78 RED FLAG BUSINESS PARK,RANGOLI N					NO-52, SIR MACUS FERANDO MWT;000000 COLOMBO-7, SRI LANK						
	AHMEDABAD					LK						
	3. AD CODE:		0511432			8. GSTIN / TYPE			24AAGCK3357D1ZS GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			50XXXXXXXXXX829			
	5.CB NAME		M/S PEARL SHIPTRANS PRIVATE LIMITE			10.DBK BANK A/C NO.			50XXXXXXXXXX829			
	6.AEO					11. IFSC NO.			HDFC0001675			
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	36226.82		7198		820		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM			
	0		0						543			
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		5.N.O.C.		2. IGST AMT	
											3.CESS AMT	
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.		3. INV AMT.	
	23PCEG0403677319100		03-APR-23		INMUN1		1		KWWEXP/459/22-23		539.9	
											6.ROSCTL AMT	
											940	
											0	
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO	
	ZCSU8815545		A4221929966		31-MAR-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			4		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)									
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		18/66			
	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		12:36							
	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 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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Visit ICEGATE portal to verify latest version\*.



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CB CODE	AAGCP0955LCH001			
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PKG	4	G.WT	KGS	80.12



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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/459/22-23 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,				
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
	539.9	442.06	87.84	10	0	0	0		1 USD INR 81.95
	USD	USD	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	60062400	100% BCI-COTTON 40`_KNITS_INTERLOCK_REGU			285.66	MTR	1.89001	539.9
			LAR_180_152_PGMNT PRT ON LT BS_KT-72190						
			/STRONLYTBL WHITE STAR AOP ON LAYETTE						

**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**

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	1	60062400	100% BCI-COTTON 40`_KNITS_INTERLOCK_REGU LAR_180_152_PGMNT PRT ON LT BS_KT-72190 /STRONLYTBL WHITE STAR AOP ON LAYETTE	285.66	MTR	1.89001	539.9	36226.82	139.5
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			78.32	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 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	600699B	78.32	36226.82	1.5	543.4	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			78.32	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	78.32	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	380000	PEARLAHMEDABAD	2023040100016228		AHMEDABAD	31-MAR-23	
1	1	271000	PEARLAHMEDABAD	2023040100016229		AHMEDABAD	31-MAR-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	KWWEXP/459/22-23	539.9	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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**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	78.32	KGS	1	940

**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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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAGCP0955LCH001

PLACE

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