




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		5061207		01-NOV-23	
IEC/Br		0899007635		0	
GSTIN/TYPE		24AABCM9058Q1ZU GSN			
CB CODE		AJHPD3686PCH001			
TYPE	INV	ITEM		CONT	
Nos	1	4		0	
PKG	214	G.WT	KGS	2680.43	



* SB22071120231612



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	N	Y	N	Y	Y	Y	N	N		N			
	12.PORT OF LOADING	INSBI6 (ICD Sabarmati)				13.COUNTRY OF FINALDESTINATION			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								
B DECLARAN DETAILS	MULTICO EXPORTS PRIVATE LIMITED					HIMAN GROUP (PVT) LIMITED								
	SUITE 707 AKIK TOWERS OPP. RAJPATH					NO.132, PERALANDA, RAGAMA, SRI LANK								
	CLUB SARKHEJ-GANDHINAGAR H.W. Conta					A.								
	AHMEDABAD					LK								
	3. AD CODE:		0200849			8. GSTIN / TYPE			24AABCM9058Q1ZU GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			08XXXXXXXXXX039					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT		
	4023147.75		0		0	0	402274		48278		482777.73			
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT	
	0		0					4023147.75		32185		0		
E.MANIFEST 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		ME/EX/14/23-24		48795	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID								
	23PCEG1103363260100				03-NOV-23	INSBI6								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED				214		0		0			
	6.MARKS & NUMBERS		AS PER INVOICE WE INTEND TO CLAIM REWARDS UNDER THE ?REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCT (RoDTEP)?SCHEME. I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR											
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/177					
	5.Submission		01-NOV-23		17:48		6.LEO Date.		07-NOV-23					
	5.Assessment						8.BRC Realisation Date		31-AUG-24					
	7.Examination		07-NOV-23		12:16									
	9.LEO		07-NOV-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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IEC/Br		0899007635		0	
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CB CODE		AJHPD3686PCH001			
TYPE	INV	ITEM		CONT	
Nos	1	4		0	
PKG	214	G.WT	KGS	2680.43	



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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	ME/EX/14/23-24 01/11/2023				0200849	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	MULTICO EXPORTS PRIVATE LIMITED				HIMAN GROUP (PVT) LIMITED				
	SUITE 707 AKIK TOWERS OPP. RAJPATH				NO.132, PERALANDA, RAGAMA, SRI LANK				
	CLUB SARKHEJ-GANDHINAGAR H.W. Conta				A.				
	380015								
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
	48795 USD	48795 USD	0 USD	0 USD	0	4879 USD	0		1 USD INR 82.45
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	30049099	CLOBETASOL PROPIONATE OINTMENT USP 0.05 % (CLOBETAVIN) (UNIT PACK: 15 G TUBE)		40000	NOS	.5	20000	
	2	30049029	CLOTRIMAZOLE CREAM B.P.1 % W/W (CLOTRIV IN) (UNIT PACK: 15 G TUBE)		20000	NOS	.428	8560	
	3	30049029	MICONAZOLE NITRATE CREAM B.P. 2% W/W (MICOVIN) (UNIT PACK: 15 G TUBE)		20000	NOS	.492	9840	
	4	30049099	BETAMETHASONE VALERATE OINTMENT U.S.P. 0.1% (BETAVIN) (UNIT PACK: 15 G TUBE)		19800	NOS	.525	10395	

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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CB CODE		AJHPD3686PCH001			
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Nos		1	4		0
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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	1	30049099	CLOBETASOL PROPIONATE OINTMENT USP 0.05 % (CLOBETAVIN) (UNIT PACK: 15 G TUBE)	40000	NOS	.5	20000	1649000.16	45.35
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1649000	197880	19		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback	1011.3	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	DCH400	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	2	30049029	CLOTIMAZOLE CREAM B.P.1 % W/W (CLOTRIV IN) (UNIT PACK: 15 G TUBE)	20000	NOS	.428	8560	705771.96	38.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	705772	84692.64	19		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback	477.06	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	DCH400	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	3	30049029	MICONAZOLE NITRATE CREAM B.P. 2% W/W (MICOVIN) (UNIT PACK: 15 G TUBE)	20000	NOS	.492	9840	811307.98	44.62
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	811308	97356.96	19		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback	480.43	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	DCH400	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	4	30049099	BETAMETHASONE VALERATE OINTMENT U.S.P. 0.1% (BETAVIN) (UNIT PACK: 15 G TUBE)	19800	NOS	.525	10395	857067.66	47.61
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	857067.75	102848.13	19		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback	497.64	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	DCH400	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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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	3004B	40000	1649000.16	1.2	19788	0	0	0
1	2	3004B	20000	705771.96	1.2	8469.26	0	0	0
1	3	3004B	20000	811307.98	1.2	9735.7	0	0	0
1	4	3004B	19800	857067.66	1.2	10284.81	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			1011.3	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1011.3	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			477.06	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	477.06	KGS
1	2	ORC	DOO	438			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			480.43	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	480.43	KGS
1	3	ORC	DOO	438			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			497.64	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	497.64	KGS
1	4	ORC	DOO	438			
1	4	ORC	EPT	NCPTI			
1	4	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	0	380000	KOMPASSLOGISTIC	2023110100095486	.	GUJARAT	01-NOV-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	ME/EX/14/23-24	48795	USD

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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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
1	1	D-DOMESTIC-0029	06-SEP-23	24AAACL2711N1ZO	LINCOLN PHARMACEUT	.
1	2	D-DOMESTIC-0029	06-SEP-23	24AAACL2711N1ZO	LINCOLN PHARMACEUT	.
1	3	D-DOMESTIC-0029	06-SEP-23	24AAACL2711N1ZO	LINCOLN PHARMACEUT	.
1	4	D-DOMESTIC-0029	06-SEP-23	24AAACL2711N1ZO	LINCOLN PHARMACEUT	.

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	1011.3	KGS	1	13192
1	2	477.06	KGS	1	5646
1	3	480.43	KGS	1	6490
1	4	497.64	KGS	1	6857

N. REEXPORT DETAILS

1.INVSN	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 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 :AJHPD3686PCH001

PLACE