

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	37095	58	05-8	SEP-23			
IEC/Br	AEIF	0					
GSTIN/TYPE	24AEIFS6937C1ZY GSN						
CB CODE	AGI	PN1065	GCH00)1			
TYPE	INV	ITI	ΞM	CONT			
Nos	1	1	0				
PKG	433	G.WT	6074.59				



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22080920231815

PART - I - SHIPPING BILL SUMMARY

ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
A STATUS	LAND	Y	Y	N	Y	Y	Y	N	N		Y		
~ [∢	12.PORT OF	LOADING	INSBI6 (ICD S	Sabarmati)	'	13.COUN	TRY OF FINA	LDESTINATIO	MYANMAF	₹			
S	14.STATE OF	ORIGIN	Gujarat	,		15.PORT OF FINAL DESTINATION MMRGN (Yangon)							
	16.PORT OF	DISCHARGI	THLCH (Laen	n Chabang)		17.COUNTRY OF DISCHARGE THAILAND							
	1.EXPORTER							& ADDRESS					
_	SYNFELIX H	EALTHCARE				TO THE C							
₹ "	186/1 KENYA	NAGAR				KYAW YA	DANA TRAD	ING CO LTD					
유일	ABHILASHA (CHAR RAST	A, NEW SAM	A ROAD		(KYT) NO	31/5-6 HAB	I WIN ROAD AI	HLONE TO	WNSHIP YAI	NGON MY		
٦٢	VADODARA		2.Ty	pe Private		MM							
B DECLARAN DETAILS	3. AD CODE:		0510390			8. GSTIN			24AEIFS69	37C1ZY GS	N		
0 0	4.RBI WAIVE					9.FOREX	BANK A/C N	10.	59XXXXXX	XXX345			
	5.CB NAME		DRASHTI INT	TERNATIONAL			ANK A/C NO).	59XXXXXX				
	6.AEO					11. IFSC I			HDFC0000				
⊃∢	1.FOB VAI		REIGHT 3.IN	SURANC 4.DISC	OU 5.COM	ٰ نہ ٰ	1.DBK CLAI	M 2. IGS	ST AMT	3.CESS	AMT		
I₽⋛	4592421.		0	0 0	0	- E	6889						
C.VALU SUMMA	6.DEDUCTI	ONS	7.P/C	8.DU	TY 9.CESS	EX.PR.	4.IGST VALU			6.ROSCT			
	0		0						926	0			
<u>;</u>	1.MAWB	NO. 2.MA	NB DT 3.HA	WB NO. 4.HAWE	DT N.O.C	. 1		2.INV NO.			URRENC		
E E							1 5	SYNMT2325E	5580	88.88	USD		
<u></u> ≒₹		. CIN NO.			N SITE ID	5€							
MANIFEST DETAILS	23PCEG	90906238853	3100 06-8	SEP-23	NSBI6	≥€							
						F.INVOICE SUMMARY							
	1 CON	ITAINER	2.SE	AL 3.DA	TE 4.S No		R.NO 2.C	HALLAN NO	3.PAYMT		OUNT		
	1.001	HAINER	2.32	AL J.DA	1E 4.5 NC		IK.NO Z.C	HALLAN NO	3.FAIWII	DI 4.AW	OUNT		
5						H CHALLAN DETAILS							
G. EQUIPMENT DETAILS						E							
EQUIPME DETAILS													
ַּבַּ						I Z							
			, , , , , , , , , , , , , , , , , , ,			14							
~ _			X //			4							
×ω	1.SE/	AL TYPE	2.1	NATURE OF CAR	RGO	3.NO. 0	OF PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS		
I. ANNEX DETAILS		USE SEALE		CONTAINERIS			433	0		0			
Z Z	6.MARKS & I	NUMBERS	RODTE	AS APPLICABL	E. NOTIFY 2	.Haji of Tra	nshipment C	o. Ltd. 2/52/7 S	RIPANIT RI	D. 2/MAESO	Γ3/TH/TAI		
<u>-</u>				hailand. NOTIFY 3									
_			THAILA	ND.Mfg Tax In: G0)101, SI/23-2	24/0125. M	FG GSTIN.24	IAAZCS1360D1	ZA,24AMM	PV8811E1Z	3		
	1.EVENT		2.DA	TE 3.	TIME	4.LEO NO) <u>.</u>		1/:	303			
SSI	5.Submissio	n	05-SE	P-23	10:33	6.LEO Da	te.		08-SE	P-23			
J.PROCESS DETAILS	5.Assessmer	nt				8.BRC Re	alisation Da	te	30-JL	JN-24			
PR. DE	7.Examinatio	n	08-SE	P-23	16:58								
7	9.LEO		08-SE	P-23	18:14	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

Port Code	SB N	0	SE	3 Date			
INSBI6	37095	58	05-8	SEP-23			
IEC/Br	AEIF	IFS6937C 0					
GSTIN/TYPE	24AEIFS6937C1ZY GSN						
CB CODE	AGI	PN1065	GCH00)1			
TYPE	INV	ITE	M	CONT			
Nos	1	1:	0				
PKG	433 G.WT KGS 6074						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - II - INVOICE DETAILS

یا ز	1.S.No	2.INVOIC	E No. & Dt.	3.P	.O.No. & Dt.	4.LoC N	o. & Dt 5.0	Contract No.&	Dt 6.AE	code	7.INVTERM		
A.	1 SYN	MT2325E 04/0							051039		FOB		
		1.EXPOR	TER'S NAME & A	DDRESS		2.BUYER'S NAME & ADDRESS							
_	SYNFELIX I 186/1 KENY	HEALTHCARE					shipment Co.						
ō			A, NEW SAMA RO	DAD		52/7 Sripanich Road Mae Sot Mae Sot TAK 63110 Thailand							
B. TRANSACTION PARTIES	390024		11, 11211 0/11/1/11	J/ (D		IVIAC GOL LAIX GOLFIO THAIIAITU							
ΧĒ													
A R		3.THIRD P	ARTY NAME & A	DDRESS			4	BUYER AEO	STATUS				
% ₽							-						
~. _													
ш													
	4 INIVOI	CE VALUE	2.FOB VALUE	PEDEICUT	A INCLIDANCE	EDISCOUNT	COMMICO	N 7 DEDUCT	8.P/C	0 EVCH	ANGE RATE		
AL S					4.INSURANCE				0.P/C				
C.VAL DTLS		368.88	55868.88	0	0	0	0	0		1 USI	D INR 82.2		
	1.ItemSNo	JSD 2.HS CD	USD	USD	USD		4.QUANTIT	Y 5.UQC	6.RATE	7 \/ A	LUE/E/C\		
											LUE(F/C)		
	1	21069099	Dietary Supplem Max Softgel B No DEC-25	ents For H O. SN-03 N	uman Consump ИFG DT. J UL-2	otio n Mega 23 EXP DT.	2016	NOS	2.34	4	717.44		
	2	21069099	Dietary Supplem	ents For H	uman Consumr	tio n Mega	2016	NOS	2.34	4	717.44		
		21000000	Max Softgel B N				2010	1 1100	2.04		, , , , , , ,		
			DEC-25										
	3	21069099	Dietary Supplem				2016	NOS	2.34	4	717.44		
			Max Softgel B No DEC-25										
	4	21069099	_Dietary Supplem				2060	NOS	2.34	4	820.4		
			Max Softgel B N	O. SN-06 N	MFG DT. J UL-2	23 EXP D1.							
	5	21069099	DEC-25 Dietary Supplem	ents For H	uman Consumn	tio n Mega	2016	NOS	2.34	Ι	717.44		
	<u> </u>	21009099	Max Softgel B No DEC-25				2010	1 1100	2.54	1 4	7 17 .44		
	6	21069099	Dietary Supplem	ents For H	uman Consump	tio n Mega	1944	NOS	2.34	4:	548.96		
			Max Softgel B No DEC-25										
ဟ	7	21069099	Dietary Supplem				2016	NOS	2.34	4	717.44		
TAIL			Max Softgel B No DEC-25	O. SN-09 N	MFG DT. J UL-2	23 EXP DT.							
	8	21069099	Dietary Supplem				2016	NOS	2.34	4	717.44		
D. ITEM DETAILS			Max Softgel B No DEC-25										
5	9	21069099	_Dietary Supplem				2016	NOS	2.34	4	717.44		
			Max Softgel B N	O. SN-11 N	MFG DT. J UL-2	23 EXP DT.							
	10	21069099	DEC-25 Dietary Supplem	onto For U	uman Canaumn	tio n Mogo	2016	NOS	2.34	1.	717.44		
	10	21009099	Max Softgel B No DEC-25				2010	1103	2.34	4	7 17 .44		
	11	21069099	Dietary Supplem	ents For H	uman Consump	tio n Lichew	6000	NOS	1.46		8760		
			Tablet B NO. ST Jul-26	230801 MI	FG NO. A ug-23	B EXP DT.		,	,	1			
	12	96081011	Promotional Mat	erial-Pens	(FOC)		1000	NOS	.0001		0		
	13	63059000	Promotional Mat	erial - 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



INVOICE (1/1)

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	37095	58	05-8	SEP-23			
IEC/Br	AEIF	0					
GSTIN/TYPE	24AEIFS6937C1ZY GSN						
CB CODE	AGI	PN1065	GCH00)1			
TYPE	INV	ITI	ΞM	CONT			
Nos	1	1	0				
PKG	433	G.WT	6074.59				



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

TAINT TIEM DETAILS															
IINVSN	2ITEMSN	3.HS CD		4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VAL	UE(F/C)	9.F	OB (INR)	10.PMV
1	1	21069099						2016	NOS	2.34	47′	7.44	3	87773.55	211.58
						a Max Softo DT. J UL-2									
			EXP [D1. 3 OL-2	23								
11.DU	TYAMT	12.CESS	RT	13CE	SAMT	14.DBKCL	MD 15.	IGSTSTAT	16. IG	ST VAL	UE	17. (GST	AMOUNT	18SCHCOD
						Y		LUT							19
19. SCF	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC		2:	2. STATE	OF OR	IGIN		23.	DISTRICT O	F ORIGIN
04 DT	Drawbad	ck 25.COMF	CEC	1	20 5	KG		A DENEEL		ujarat	DEMAG	D DENI		AHMADA	
	Abroad			3		ND USE	27.FI	A BENEFIT	AVAILE	28.			EFII		PARTY ITEM
NC NC	CPTI	0 11	<u>VR</u>		GN	NX200		Y			Ye	es			N
1INVSN	2ITEMSN	3.HS CD		4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VAL	UE(F/C)	9.F	FOB (INR)	10.PMV
1	2	21069099	Dietar	y Sup	plemen	ts For Hum	an	2016	NOS	2.34	47′	17.44	3	87773.55	211.58
			Consu	imptic	n Meg	a Max Soft	gel								
			B NO. EXP D		_	DT. J UL-2	23								
11.DU	TYAMT	12.CESS				14.DBKCL	MD 15.	IGSTSTAT	16. IG	ST VAL	UE	17. IC	GST	AMOUNT	18SCHCOD
						Υ		LUT							19
19. SCH	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC	2:	2. STATE	OF OR	IGIN		23.	DISTRICT O	FORIGIN
	Drawback 1 KGS Gujarat AHMADAB														
24. PT	Abroad	25.COMF	CES	S	26.EN	ND USE	SE 27.FTA BENEFIT AVAILED 28. REWARD BENEFIT 29. THIRD PA				PARTY ITEM				
NC	CPTI	11 0	٧R		GN	1X200		Υ			Υe	es			N
1INVSN	2ITEMSN	3.HS CD		4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VAL	UE(F/C)	9.F	OB (INR)	10.PMV
1	3	21069099	Dietar	v Sun	plemen	ts For Hum	an	2016	NOS	2.34	47	17.44	3	87773.55	211.58
			Consu	imptic	n Meg	a Max Soft	gel		1					01110100	
			B NO. EXP [DT. J UL-2	23								
11.DU	TYAMT	12.CESS				14.DBKCL	MD 15.	IGSTSTAT	16. IC	ST VAL	UE	17. (GST	AMOUNT	18SCHCOD
			7			Y		LUT							19
19. SCF	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC	2	2. STATE	OF OR	IGIN		23.	DISTRICT O	FORIGIN
	Drawbad			1		KG				ujarat				AHMADA	
24. PT	Abroad	25.COMF	CES	S	26.EN	ND USE	27.F1	A BENEFIT	AVAILE	ED 28.	REWAR	D BENI	EFIT	29. THIRD I	PARTY ITEM
NC	CPTI	0 11	VR.		GN	VX200		Υ			Υe	es			N
1INVSN	2ITEMSN	3.HS CD		4.D	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RATE	8VAL	UE(F/C)	9.F	OB (INR)	10.PMV
1	4	21069099	Dietar	v Sup	plemen	ts For Hum	an	2060	NOS	2.34	48	20.4	3	96236.92	211.58
			Consu	imptic	n Meg	a Max Soft	gel								
			B NO. EXP [DT. J UL-2	23								
11.DU	TYAMT	12.CESS				14.DBKCL	MD 15.	IGSTSTAT	16. IC	ST VAL	UE	17. 10	GST	AMOUNT	18SCHCOD
						Y		LUT							19
19. SCH	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC	2:	2. STATE	OF OR	IGIN		23.	DISTRICT O	FORIGIN
	Drawback 1 KGS Gujarat AHMADABAD														
	Abroad	25.COMF		S		ND USE	27.F1	A BENEFIT	AVAILE	D 28.			EFIT		PARTY ITEM
	CPTI	0 11				1X200		Υ			V.	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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INVOICE (1/1)

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	SB Date					
INSBI6	37095	58	05-8	SEP-23				
IEC/Br	AEIF	S6937C	937C 0					
GSTIN/TYPE	24AEI	FS6937	S6937C1ZY GSN					
CB CODE	AGI	PN1065	GCH00)1				
TYPE	INV	ITE	EM	CONT				
Nos	1	1	0					
PKG	433	G.WT KGS 607						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

				1 AIXI			0							
INVSN 2ITEMSN	3.HS CD	4	4.DESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1 5	21069099					2016	NOS	2.34	471	7.44	38	87773.55	211.58	
	E	3 NO. SÌ		a Max Softo DT. J UL-2										
11.DUTYAMT	12.CESS			14.DBKCLI	MD 15.I	GSTSTAT	16. IC	ST VAL	JE	17. IG	ST /	AMOUNT	18SCHCO	
				Y		LUT							19	
19. SCHEME DES	CRIPTION	20. S	QC MSR	21. SQC		22	2. STATE	OF ORI	GIN		23. DISTRICT OF ORIG			
Drawbac 24. PT Abroad		0500	1 00 51	KG:		A DEMEST		ijarat		D DENIE		BAD		
	25.COMP			ND USE	27.51.	A BENEFIT	AVAILE	28. I			:FII	29. THIRD		
NCPTI	0 IN	IR	GN	NX200		Y			Ye	:S			N	
INVSN 2ITEMSN	3.HS CD	4	4.DESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1 6	21069099	Dietary S	Supplemen	ts For Hum	an	1944	NOS	2.34	454	8.96	3	73924.64	211.58	
Consumption Mega Max Softgel B NO. SN-08 MFG DT. J UL-23 EXP DT. DEC-25														
11.DUTYAMT	12.CESS			14.DBKCL	MD 15.I	GSTSTAT	16. IC	ST VAL	JE	17. IG	ST /	AMOUNT	18SCHCO	
				Υ		LUT							19	
19. SCHEME DES	CRIPTION	20. S	QC MSR	21. SQC	UQC	22	2. STATE	OF ORI	GIN		23. I	DISTRICT C	F ORIGIN	
Drawba			1	KG				ıjarat				AHMADA		
24. PT Abroad	25.COMP			ND USE	27.FT	A BENEFIT	AVAILE	D 28. I			FIT	29. THIRD		
NCPTI	0 IN	IR	GN	1X200		Y			Ye	S			N	
INVSN 2ITEMSN	3.HS CD	4	4.DESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1 7	21069099					2016	NOS	2.34	471	7.44	38	87773.55	211.58	
	E	NO. SI EXP DT.	N-09 MFG DEC-25	a Max Softo DT. J UL-2	23									
11.DUTYAMT	12.CESS	RT 13	CESAMT	14.DBKCLI	MD 15.I		16. IG	ST VAL	JE	17. IG	SST	AMOUNT	18SCHCO	
19. SCHEME DES	CDIDTION	20 50	QC MSR	Y 21. SQC	· HOC	LUT	STATE	OF ORI	GIN		23	DISTRICT C	19 NE OPIGIN	
			1	KG:		2.2			GIIN		23. 1	AHMADA		
Drawbae 24. PT Abroad	25.COMP			ND USE		A BENEFIT		ijarat D 28. I	REWAR	D BENE	FIT		PARTY ITE	
NCPTI	0 IV	IR	GN	1X200		Y			Ye	·S			N	
	2112.02												10.55	
INVSN 2ITEMSN			4.DESCRIF			QUANTITY				. 1		OB (INR)	10.PMV	
1 8	21069099			ts For Hum a Max Softo		2016	NOS	2.34	471	7.44	38	87773.55	211.58	
	E	3 NO. SÌ EXP DT.	N-10 MFG DEC-25	DT. J UL-2	23								_	
11.DUTYAMT	12.CESS	RT 13	CESAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. IC	ST VAL	JE	17. IG	ST	AMOUNT	18SCHCO	
				Υ		LUT							19	
						OF ORI	GIN		23. I	DISTRICT C				
Drawbac 24. PT Abroad		CESS	1 26 FN	KG		A DENEET		ijarat	DEWAD	D BENE	CIT	AHMADA		
44. FT ADTORU	25.COMP CESS 26.END USE 27.FTA BENEFIT AVAILED 28. REWARD BENEFIT 29. THIRD PAR			AKITIE										
NCPTI	0 IN	ın.		VX200		Y			Ye	_			N	



INVOICE (1/1)

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	3 Date					
INSBI6	37095	58	SEP-23					
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GSTIN/TYPE	24AEI	24AEIFS6937C1ZY GSN						
CB CODE	AGI	PN1065	GCH00)1				
TYPE	INV	ITI	ΞM	CONT				
Nos	1	1	3	0				
PKG	433	G.WT	6074.59					



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

1INVSN 2ITEMSN	3 HS CD	4.0	ESCRII	PTION	F	.QUANTITY	6UOC	7 R A T F	81/11	IE(E/C)	9.FOB (INR)	10.PMV
1 9						2016	NOS	2.34		7.44	387773.55	211.58
1 9	21069099			its For Hum a Max Softo		2016	INOS	2.34	4/1	7.44	387773.55	211.58
	E		I1 MFĞ	DT. J UL-2		\						
11.DUTYAMT	12.CESS	RT 13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IG	ST VALU	JE	17. IC	ST AMOUNT	18SCHCOD
				Y		LUT						19
19. SCHEME DES	CRIPTION	20. SQC	MSR	21. SQC	UQC	2:	2. STATE	OF ORI	GIN		23. DISTRICT C	F ORIGIN
Drawba		1		KG				ijarat			AHMADA	
24. PT Abroad	25.COMP			ND USE	27.FT	A BENEFIT	AVAILE	D 28. F			FIT 29. THIRD I	
NCPTI	0 IN	R	GI	NX200		Y			Ye	s		N
1INVSN 2ITEMSN	3 HS CD	4 D	ESCRII	PTION	5	QUANTITY	6UQC	7.RATE	8VAI I	JE(E/C)	9.FOB (INR)	10.PMV
1 10						2016	NOS	2.34		7.44	387773.55	211.58
1 1 10	21069099			a Max Soft		2010	INOS	2.34	4/1	1.44	301113.33	1 211.30
	E	3 NO. SN-	12 MFĞ	DT. J UL-2								
11.DUTYAMT	12.CESS	XP DT. D		14.DBKCLI	AD 45	ICCTCT A T	40.10	ST VALU	ıE	47 10	ST AMOUNT	18SCHCOD
11.DUTTANII	12.CE33	KI ISCE	SAWI		ווט וס.ו		16.16	SI VALU	<i>,</i> E	17.10	551 AMOUNT	
19. SCHEME DES	CDIDTION	20. SQC	MSD	21. SQC	HOC	LUT	O STATE	OF ORIG	2INI		23. DISTRICT C	19 NE OPIGIN
		20. 300	WISK			2.			JIIN			
Drawba		1 KGS Gujarat AHMADAB 25.COMP CESS 26.END USE 27.FTA BENEFIT AVAILED 28. REWARD BENEFIT 29. THIRD PA										
NCPTI 0 INR GNX200 Y Yes							20: 111110	N				
NOFTI	UIIV	IN.	GI	NAZ00		<u> </u>			16	:5		IN
1INVSN 2ITEMSN	3.HS CD	4.D	ESCRII	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1 11	21069099					6000	NOS	1.46	87	760	720072.01	132.01
				ew Tablet B								
		10. S1230 3 EXP DT		G NO. A u	9-							
11.DUTYAMT	12.CESS			14.DBKCLI	MD 15.	IGSTSTAT	16. IG	ST VALU	JE	17. IC	ST AMOUNT	18SCHCOD
		7 .	—	Y		LUT						19
19. SCHEME DES	CRIPTION	20. SQC	MSR	21. SQC	UQC	2:	2. STATE	OF ORI	GIN		23. DISTRICT C	F ORIGIN
Drawba		1		KG				ıjarat			AHMADA	
24. PT Abroad	25.COMP	CESS	26.EI	ND USE	27.FT	A BENEFIT	AVAILE	D 28. F	REWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
NCPTI	0 IN	R	GI	VX200		Υ			Ye	s		N
1INVSN 2ITEMSN	3 HS CD	4.0	ESCRII	DTION	E	.QUANTITY	, ELIOC	7 D A T E	Q\/ΛΙΙ	IE/E/CV	9.FOB (INR)	10.PMV
										1	. ,	-
1 12	96081011 F	romotiona	ı Materi	al-Pens (FC)C)	1000	NOS	.0001		0	0	9.04
11.DUTYAMT	12.CESS	RT 13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IG	ST VALU	JE	17. IC	ST AMOUNT	18SCHCOD
	7			N		LUT						00
19. SCHEME DES	CRIPTION	20. SQC	MSR	21. SQC	UQC		2. STATE	OF ORIG	GIN		23. DISTRICT C	
Free SB Involving F	Remittance C	100	00	NO:	S		Gu	ıjarat			AHMADA	BAD
24. PT Abroad	25.COMP	CESS	26.EI	ND USE	27.FT	A BENEFIT	AVAILE	D 28. F	REWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NCPTI	0 IN	R	GI	VX200		Y			No)		N



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	SB Date				
INSBI6	37095	58	05-8	SEP-23			
IEC/Br	AEIFS6937C 0						
GSTIN/TYPE	24AEIFS6937C1ZY GSN						
CB CODE	AGI	PN1065	GCH00)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	1	0				
PKG	433	33 G.WT KGS 6074					



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

IINVSN	2ITEMSN	3.HS CD	4.0	4.DESCRIPTION			QUANTITY	6UQC	7.RATE	8VALUE(F/0	9.F	OB (INR)	10.PMV
1	13	63059000 F	Promotion	Promotional Material - Bag (FOC)			1000	NOS	.0001	0		0	9.04
11.DU	TYAMT	12.CESS	RT 13CI	ESAMT	14.DBKCLN	1D 15.I	GSTSTAT	16. IC	SST VALU	E 17.	IGST A	AMOUNT	18SCHCOD
					N		NA						00
19. SCF	HEME DES	CRIPTION	20. SQ	C MSR	21. SQC	UQC	22	2. STATI	E OF ORIG	iIN	23.	DISTRICT O	F ORIGIN
Free SB	Involving F	Remittance C	,	1	KGS	;	Gujar				AHMADAB		BAD
24. PT	Abroad	25.COMP	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	VAILED 28. REWARD BE			29. THIRD F	PARTY ITEM
NC	CPTI	0 IN	I R	GN	IX200		Y			No			N

INVOICE (1/1)



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	3 Date			
INSBI6	37095	58	05-SEP-2			
IEC/Br	AEIF	S6937C	0			
GSTIN/TYPE	24AEI	24AEIFS6937C1ZY GSN				
CB CODE	AGI	PN1065	GCH00)1		
TYPE	INV	ITE	CONT			
Nos	1	13		0		
PKG	433	G.WT	KGS	6074.59		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

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

LIBERT CHICAGO CONTROL	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 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	3 Date			
INSBI6	37095	58	SEP-23			
IEC/Br	AEIF	S6937C	0			
GSTIN/TYPE	24AEI	IFS6937C1ZY GSN				
CB CODE	AGI	PN1065	GCH00)1		
TYPE	INV	ITE	ΞM	CONT		
Nos	1	13		0		
PKG	433	G.WT	KGS	6074.59		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22080920231815

PART - IV - EXPORT SCHEME DETAILS

			D. SI	NGLE WINDOW D	ECLARATI	ON			
.INVSN	2.ITMSN	3.INFO	4.QUALIF	IER	5.INFO CD	6.INF	O TEXT	7.INFO MSF	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	GCES	S				0	INR
1	8	ORC	STO		24				
11	8	ORC	D00		438				
1	8	DTY	GCES	S				0	INR
1	8	CHR	SQC					1	KGS
1	8	ORC	EPT		NCPTI				
1	8	DTY	RDT		RODTEPY			1	KGS
11	9	CHR	SQC					1	KGS
11	9	DTY	GCES	3				0	INR
1	9	ORC	EPT	<u> </u>	NCPTI	1			
1	9	ORC	DOO		438	1			
1	9	DTY	RDT		RODTEPY			1	KGS
1	9	ORC	STO		24				
1	10	ORC	EPT		NCPTI	1			
1	10	ORC	STO		24	1			
1	10	ORC	D00		438				
1	10	DTY	RDT		RODTEPY			1	KGS
1	10	CHR	SQC					1	KGS
1	10	DTY	GCES	<u>S</u>				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	GCES					0	INR
1	12	DTY	GCES					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	GCES	S				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 E SINCLE WILL	IDOW DECLARA	NCPTI	CTITUENT			
				IDOW DECLARAT					
.INVSN	2.ITMSNO	3.C SNO	4.NAM	Ε	5.COD	E 6.PE	RCENTAGE	7.YIELD PC	T 8.ING
			E ONO! E	WINDOW DECLAR	ATION O	ONTROL			
				WINDOW DECLAI					
.INVSN	2.ITMSNO	3.CONTR	OL TYPE 4.1	LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES	TEXT
				G.SUPPORTING D	OCUMENT	S			
INVSN	2 ITMSNO	3 DOCTYPC		5. IRN		6.PARTY C	D 7.ISSUE P	LA 8.ISS DT	9.EXP D
1	0	331000	DRASHTIINT217	20230904000 H.INVOICE DE		00	INDIA	04-SEP-23	
			0.101/2:07:1:0	H.INVOICE DE	LIAILO		VOIDE		OLIDE TO SE
.SNO	2.INVOICE NO 3.INVOICE AMOUNT 4.C			CURRENCY					
						55868.88 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 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	0	SB Date			
INSBI6	37095	58	05-8	SEP-23		
IEC/Br	AEIF	S6937C 0				
GSTIN/TYPE	24AEI	FS6937C1ZY GSN				
CB CODE	AGI	PN1065	GCH00)1		
TYPE	INV	ITE	CONT			
Nos	1	13		0		
PKG	433	G.WT	KGS	6074.59		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - IV - EXPORT SCHEME DETAILS

				I.CONTA	INER DETAILS							
1.SNO			2.CONTAIN	ER		3.SEAL 4						
	J.AR4 DETAILS											
1.INVSN	2.ITMSN	3.AR	4 NUMBER	4.AR4 DATE	5.COMMISSIONE	RATE	6.DIVISION	7.RANGE				
				K. THIRD	PARTY DETAILS							
1 INVSN	2.ITMSN	3.IEC	. 4 F	EXPORTER NAM	/F	5 AD	DRESS	6.GSTN ID AND TYPE				
		020	""	., 01(121(10)		0.7.5	J.(1200					
			I ITEM NA	ANIJEACTURER	/DDODLICED/CD/	WED DET	TAII C					
	L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
I.INVSN	2.ITMSN	3.TYPE	4.MANUFACT C	D 5.SOURC	E STATE 6.TR	ANS CY	7.AD	DRESS				
	·	<u> </u>										
				M. ROD	TEP DETAILS							
1.INVSN	2.ITMSN	3	B. QUANTITY	4.	JQC 5. NO. (OF UNITS	6. V	ALUE				
1	1		1	К	GS	1	3	878				
1	2		1	K	GS	1	3	878				
1	3		1		GS	1	3	878				
1	4		1		GS	1		962				
1	5		1		GS	1	3	878				
1	6		1		GS	1		739				
1	7		1		GS	1		878				
1	8		1		GS	1		878				
1	9		1		GS	1		878				
11	10		1		GS	1		878				
11	11		1		GS	1	7	201				
				N. REEX	PORT DETAILS							
1 INVS	DITMSN	3.BE SITE II	N RE NUMBERS	111 12211 2 111 2 2 111 2 2								

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	0	3 Date			
INSBI6	37095	58	05-8	SEP-23		
IEC/Br	AEIF	S6937C	0			
GSTIN/TYPE	24AEI	AEIFS6937C1ZY GSN				
CB CODE	AGI	PN1065	GCH00)1		
TYPE	INV	ITE	CONT			
Nos	1	13		0		
PKG	433	G.WT	KGS	6074.59		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470 PKG 433 G.WT KGS 60

PART - V - DECLARATIONS

