




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 | | 9177616 | | 10-APR-23 | |
| IEC/Br | | AANFN5957G | | 0 | |
| GSTIN/TYPE | | 24AANFN5957G1ZW GSN | | | |
| CB CODE | | AFMPR1471HCH002 | | | |
| TYPE | INV | ITEM | | CONT | |
| Nos | 1 | 10 | | 1 | |
| PKG | 1262 | G.WT | KGS | 10860 | |



* SB22110420231553



*SB22110420231553

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - I - SHIPPING BILL SUMMARY

| A STATUS | 1.MODE | 2.ASSESS | 3.EXMNM | 4.JOBGING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | | | | | |
|---------------------------|-------------------------------|----------|--|-----------|----------------|---------------------------------|------------------------|-------------------------|-----------------------------|---------------------|-----------------|--|--------------|--|-----------|--|
| | LAND | N | Y | N | Y | Y | Y | N | N | | N | | | | | |
| B DECLARANT DETAILS | 12.PORT OF LOADING | | INSBI6 (ICD Sabarmati) | | | 13.COUNTRY OF FINAL DESTINATION | | | MADAGASCAR | | | | | | | |
| | 14.STATE OF ORIGIN | | GUJARAT | | | 15.PORT OF FINAL DESTINATION | | | MGTM (Tamatave (Toamasina)) | | | | | | | |
| | 16.PORT OF DISCHARGE | | MGTM (Tamatave (Toamasina)) | | | 17.COUNTRY OF DISCHARGE | | | MADAGASCAR | | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | | | | | | |
| | NUCARE LABS LLP | | | | | TO | | | | | | | | | | |
| | R S No 482 | | | | | THE | | | | | | | | | | |
| | VILLAGE KANODA, Ta. BECHARAJI | | | | | ORDER OF | | | | | | | | | | |
| | MEHSANA | | | | | MG | | | | | | | | | | |
| | 2.Type Private | | | | | | | | | | | | | | | |
| | 3. AD CODE: | | | 0200157 | | 8. GSTIN / TYPE | | | | 24AANFN5957G1ZW GSN | | | | | | |
| C.VAU SUMMA | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. | | | | 20XXXXXXXXXX141 | | | | | | |
| | 5.CB NAME | | RAHUL RAJVAIDYA | | | 10.DBK BANK A/C NO. | | | | 20XXXXXXXXXX141 | | | | | | |
| | 6.AEO | | | | | 11. IFSC NO. | | | | BARBOINDMEH | | | | | | |
| | 1.FOB VALUE | | 2.FREIGHT | | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | | 2. IGST AMT | | 3.CESS AMT | | | |
| | 5018751.85 | | 108593 | | 8110 | 0 | 0 | | 65244 | | 602250.22 | | | | | |
| E MANIFEST DETAILS | 6.DEDUCTIONS | | 7.P/C | | | | 8.DUTY | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | | 6.ROSCTL AMT | | | |
| | 0 | | 0 | | | | | | 5018751.85 | | 40149 | | 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 | |
| | | | | | | | | | 1 | | NLL-01/23-24 | | 63322.5 | | USD | |
| | 4. CIN NO. | | 5. CIN DT. | | 6. CIN SITE ID | | | | | | | | | | | |
| 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 | |
| | MSMU6756645 | | WIND01601584 | | 08-APR-23 | | 1 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | | 3.NO. OF PACKETS | | 4.NO. OF CONTAINERS | | 5.LOOSE PACKETS | | | | | |
| | SELF SEALED | | CONTAINERISED | | | | 1262 | | 1 | | 0 | | | | | |
| | 6.MARKS & NUMBERS | | I/WE INTEND TO CLAIM REWARDS UNDER RODTEP (APPLICABLE UNDER CHAPTER-III OF FTP) GST INV NO.NLL-01/23-24 DT.06/04/2023 GSTIN NO.24AANFN5957G1ZW | | | | | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | | 3.TIME | | 4.LEO NO. | | 1/233 | | | | | | | |
| | 5.Submission | | 10-APR-23 | | 13:21 | | 6.LEO Date. | | 11-APR-23 | | | | | | | |
| | 5.Assessment | | | | | | 8.BRC Realisation Date | | 31-JAN-24 | | | | | | | |
| | 7.Examination | | 10-APR-23 | | 15:33 | | | | | | | | | | | |
| | 9.LEO | | 11-APR-23 | | 15:53 | | | | | | | | | | | |

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 Authozed 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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| INSBI6 | | 91777616 | | 10-APR-23 | | | |
| IEC/Br | | AANFN5957G | | 0 | | | |
| GSTIN/TYPE | | 24AANFN5957G1ZW GSN | | | | | |
| CB CODE | | AFMPR1471HCH002 | | | | | |
| TYPE | | INV | | ITEM | | CONT | |
| Nos | | 1 | | 10 | | 1 | |
| PKG | | 1262 | | G.WT KGS | | 10860 | |
| | | | | | | * SB22110420231553 | |



*SB22110420231553

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 | NLL-01/23-24 07/04/2023 | | | | 0200157 | CIF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | NUCARE LABS LLP | | | | PROVET SARLU | | | | |
| | R S No 482 | | | | LOT 023 F AB IMERINAFOVOANY | | | | |
| | VILLAGE KANODA, Ta. BECHARAJI | | | | ANTANANARIVO 101 | | | | |
| | 384002 | | | | MADAGASCAR | | | | |
| | | | | | | | | | |
| | 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 |
| | 63322.5 | 61883.5 | 1339 | 100 | 0 | 0 | 0 | | 1 USD INR 81.1 |
| | 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 | 30049085 | VETERINARY MEDICINE FINISHED PRODUCTS - BECOPLEX INJ. BATCH NO.22029NMFG DT.NOV-22, EXP DT.OCT-24 | | | 200 | NOS | 18 | 3600 |
| | 2 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S -CIPROFLOXACIN I.V BATCH NO.VA3060013 MFG DT.JAN-23, EXP DT.DEC-25 | | | 20 | NOS | 28 | 560 |
| | 3 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - DNS I.V BATCH NO.VF1020752 MFG DT.JA N-23, EXP DT.DEC-25 | | | 40 | NOS | 7.25 | 290 |
| | 4 | 30049099 | PHARMA. MEDICINE FINISHED PRODUCTS -ERYT HRO CHILDREN SUSPENSION BATCH NO.EY04002 TO EY04003 MFG DT.MAR-23, EXP DT.FEB-26 | | | 500 | NOS | 56 | 28000 |
| | 5 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S -ERYTHRO BABY SUSPENSION BATCH NO.EY03 302 MFG DT.MAR-23, EXP DT.FEB-26 | | | 250 | NOS | 38 | 9500 |
| | 6 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - LEVAX TABLETS BATCH NO.LE02001 MFG D T.MAR-23, EXP DT.FEB-26 | | | 10 | NOS | 226 | 2260 |
| | 7 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MULTIVIT F TABLETS BATCH NO.MV01002 MFG DT.JAN-23, EXP DT.DEC-25 | | | 98 | NOS | 80 | 7840 |
| | 8 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MULTIVIT F TABLETS BATCH NO.MV01003 MFG DT.JAN-23, EXP DT.DEC-25 | | | 70 | NOS | 80 | 5600 |
| | 9 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MICONAZOLE NITRATE TABLET BATCH NO.M N01001 MFG DT.FEB-23, EXP DT.JAN-26 | | | 1250 | NOS | 2.95 | 3687.5 |
| | 10 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MELOXASUSPENSION BATCH NO.AM03006 TO AM03007 MFG DT.MAR-23, EXP DT.FEB-26 | | | 42 | NOS | 13 | 546 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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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| INSBI6 | 9177616 | 10-APR-23 |
| IEC/Br | AANFN5957G | 0 |
| GSTIN/TYPE | 24AANFN5957G1ZW GSN | |
| CB CODE | AFMPR1471HCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 10 |
| PKG | 1262 | G.WT KGS 10860 |



*SB22110420231553

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 | 30049085 | VETERINARY MEDICINE FINISHED PRODUCTS - BECOPLEX INJ. BATCH NO.22029NMFG DT.NOV- 22, EXP DT.OCT-24 | 200 | NOS | 18 | 3600 | 291959.87 | 1605.78 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 291960 | 35035.2 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 2130 | KGS | GUJARAT | MAHESANA | | | | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | GNX100 | 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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - CIPROFLOXACIN I.V BATCH NO.VA3060013 MFG DT.JAN- 23, EXP DT.DEC-25 | 20 | NOS | 28 | 560 | 45416.19 | 2497.88 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 45416 | 5449.92 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 273 | KGS | GUJARAT | MAHESANA | | | | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | GNX100 | 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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - DNS I.V BATCH NO.VF1020752 MFG DT.JA N-23, EXP DT.DEC-25 | 40 | NOS | 7.25 | 290 | 23518.87 | 646.77 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 23519 | 2822.28 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 518 | KGS | GUJARAT | MAHESANA | | | | | |
| 24. PT Abroad | 25.COMP CESS | 26.END USE | 27.FTA BENEFIT AVAILED | 28. REWARD BENEFIT | 29. THIRD PARTY ITEM | | | | |
| NCPTI | 0 INR | GNX100 | 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 | 30049099 | PHARMA. MEDICINE FINISHED PRODUCTS -ERYT HRO CHILDREN SUSPENSION BATCH NO.EY04002 TO EY04003 MFG DT.MAR-23, EXP DT.FEB-26 | 500 | NOS | 56 | 28000 | 2270800.02 | 4995.76 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 2270800 | 272496 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 2225 | KGS | GUJARAT | MAHESANA | | | | | |
| 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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| CB CODE | | AFMPR1471HCH002 | | | |
| TYPE | INV | ITEM | | CONT | |
| Nos | 1 | 10 | | 1 | |
| PKG | 1262 | G.WT | KGS | 10860 | |
| * SB22110420231553 | | | | | |



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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - ERYTHRO BABY SUSPENSION BATCH NO.EY03 302 MFG DT.MAR-23, EXP DT.FEB-26 | 250 | NOS | 38 | 9500 | 770450.18 | 3389.98 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 770450 | 92454 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 1113 | KGS | GUJARAT | MAHESANA | | | | | |
| 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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - LEVAX TABLETS BATCH NO.LE02001 MFG D T.MAR-23, EXP DT.FEB-26 | 10 | NOS | 226 | 2260 | 183285.82 | 20161.46 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 183286 | 21994.32 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 66 | KGS | GUJARAT | MAHESANA | | | | | |
| 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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MULTIVIT F TABLETS BATCH NO.MV01002 MFG DT.JAN-23, EXP DT.DEC-25 | 98 | NOS | 80 | 7840 | 635824.17 | 7136.8 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 635824 | 76298.88 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 1274 | KGS | GUJARAT | MAHESANA | | | | | |
| 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 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MULTIVIT F TABLETS BATCH NO.MV01003 MFG DT.JAN-23, EXP DT.DEC-25 | 70 | NOS | 80 | 5600 | 454159.9 | 7136.8 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 454160 | 54499.2 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 910 | KGS | GUJARAT | MAHESANA | | | | | |
| 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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| Nos | 1 | 10 |
| PKG | 1262 | G.WT KGS 10860 |



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PART - III - ITEM DETAILS

| 11INVSN | 2ITEMSN | 3.HS CD | 4.DESCRPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|------------------------|--------------|-------------|--|------------------------|----------------------|-----------------|-------------|-------------|---------|
| 1 | 9 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MICONAZOLE NITRATE TABLET BATCH NO.M N01001 MFG DT.FEB-23, EXP DT.JAN-26 | 1250 | NOS | 2.95 | 3687.5 | 299056.38 | 263.16 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 299056.25 | 35886.75 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 440 | KGS | GUJARAT | MAHESANA | | | | | |
| 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 | 10 | 30049099 | PHARMACEUTICAL MEDICINE FINISHED PRODUCT S - MELOXASUSPENSION BATCH NO.AM03006 TO AM03007 MFG DT.MAR-23, EXP DT.FEB-26 | 42 | NOS | 13 | 546 | 44280.45 | 1159.73 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD | | |
| | | | Y | P | 44280.6 | 5313.67 | 19 | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 534 | KGS | GUJARAT | MAHESANA | | | | | |
| 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)

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

| Port Code | SB No | SB Date |
|------------|---------------------|----------------|
| INSBI6 | 9177616 | 10-APR-23 |
| IEC/Br | AANFN5957G | 0 |
| GSTIN/TYPE | 24AANFN5957G1ZW GSN | |
| CB CODE | AFMPR1471HCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 10 1 |
| PKG | 1262 | G.WT KGS 10860 |



*SB22110420231553

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.ROSTCL AMT |
|-----------|------------|------------|----------|------------|--------|-----------|----------|----------|---------------|
| 1 | 1 | 3004B | 200 | 291959.87 | 1.3 | 3795.48 | 0 | 0 | 0 |
| 1 | 2 | 3004B | 20 | 45416.19 | 1.3 | 590.41 | 0 | 0 | 0 |
| 1 | 3 | 3004B | 40 | 23518.87 | 1.3 | 305.75 | 0 | 0 | 0 |
| 1 | 4 | 3004B | 500 | 2270800.02 | 1.3 | 29520.4 | 0 | 0 | 0 |
| 1 | 5 | 3004B | 250 | 770450.18 | 1.3 | 10015.85 | 0 | 0 | 0 |
| 1 | 6 | 3004B | 10 | 183285.82 | 1.3 | 2382.72 | 0 | 0 | 0 |
| 1 | 7 | 3004B | 98 | 635824.17 | 1.3 | 8265.71 | 0 | 0 | 0 |
| 1 | 8 | 3004B | 70 | 454159.9 | 1.3 | 5904.08 | 0 | 0 | 0 |
| 1 | 9 | 3004B | 1250 | 299056.38 | 1.3 | 3887.73 | 0 | 0 | 0 |
| 1 | 10 | 3004B | 42 | 44280.45 | 1.3 | 575.65 | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

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 | STO | 24 | | | |
| 1 | 1 | ORC | DOO | 451 | | | |
| 1 | 1 | CHR | SQC | | | 2130 | KGS |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | DTY | RDT | RODTEPY | Claimed | 2130 | KGS |
| 1 | 2 | ORC | STO | 24 | | | |
| 1 | 2 | ORC | DOO | 451 | | | |
| 1 | 2 | CHR | SQC | | | 273 | KGS |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | DTY | RDT | RODTEPY | Claimed | 273 | KGS |
| 1 | 3 | ORC | STO | 24 | | | |
| 1 | 3 | ORC | DOO | 451 | | | |
| 1 | 3 | CHR | SQC | | | 518 | KGS |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | DTY | RDT | RODTEPY | Claimed | 518 | KGS |
| 1 | 4 | ORC | STO | 24 | | | |
| 1 | 4 | ORC | DOO | 451 | | | |
| 1 | 4 | CHR | SQC | | | 2225 | KGS |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | DTY | RDT | RODTEPY | Claimed | 2225 | KGS |
| 1 | 5 | ORC | STO | 24 | | | |
| 1 | 5 | ORC | DOO | 451 | | | |
| 1 | 5 | CHR | SQC | | | 1113 | KGS |
| 1 | 5 | ORC | EPT | NCPTI | | | |
| 1 | 5 | DTY | GCESS | | | 0 | INR |
| 1 | 5 | DTY | RDT | RODTEPY | Claimed | 1113 | KGS |
| 1 | 6 | DTY | RDT | RODTEPY | Claimed | 66 | KGS |
| 1 | 6 | ORC | DOO | 451 | | | |
| 1 | 6 | ORC | STO | 24 | | | |
| 1 | 6 | DTY | GCESS | | | 0 | INR |
| 1 | 6 | ORC | EPT | NCPTI | | | |
| 1 | 6 | CHR | SQC | | | 66 | KGS |

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 | | 9177616 | | 10-APR-23 | |
| IEC/Br | | AANFN5957G | | 0 | |
| GSTIN/TYPE | | 24AANFN5957G1ZW GSN | | | |
| CB CODE | | AFMPR1471HCH002 | | | |
| TYPE | INV | ITEM | | CONT | |
| Nos | 1 | 10 | | 1 | |
| PKG | 1262 | G.WT | KGS | 10860 | |



* SB22110420231553



*SB22110420231553

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 | 7 | ORC | EPT | NCPTI | | | |
| 1 | 7 | CHR | SQC | | | 1274 | KGS |
| 1 | 7 | ORC | DOO | 451 | | | |
| 1 | 7 | ORC | STO | 24 | | | |
| 1 | 7 | DTY | RDT | RODTEPY | Claimed | 1274 | KGS |
| 1 | 7 | DTY | GCESS | | | 0 | INR |
| 1 | 8 | ORC | EPT | NCPTI | | | |
| 1 | 8 | DTY | GCESS | | | 0 | INR |
| 1 | 8 | CHR | SQC | | | 910 | KGS |
| 1 | 8 | DTY | RDT | RODTEPY | Claimed | 910 | KGS |
| 1 | 8 | ORC | STO | 24 | | | |
| 1 | 8 | ORC | DOO | 451 | | | |
| 1 | 9 | ORC | EPT | NCPTI | | | |
| 1 | 9 | DTY | GCESS | | | 0 | INR |
| 1 | 9 | DTY | RDT | RODTEPY | Claimed | 440 | KGS |
| 1 | 9 | ORC | STO | 24 | | | |
| 1 | 9 | ORC | DOO | 451 | | | |
| 1 | 9 | CHR | SQC | | | 440 | KGS |
| 1 | 10 | CHR | SQC | | | 534 | KGS |
| 1 | 10 | ORC | EPT | NCPTI | | | |
| 1 | 10 | DTY | GCESS | | | 0 | INR |
| 1 | 10 | ORC | DOO | 451 | | | |
| 1 | 10 | ORC | STO | 24 | | | |
| 1 | 10 | DTY | RDT | RODTEPY | Claimed | 534 | KGS |

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

| 1.INVSN | 2.ITMSN | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3.DOCTYPE | 4.ICEGATE ID | 5.IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|-----------|--------------|------------------|------------|-------------|-----------|----------|
| 1 | 0 | 331000 | RAHUL404 | 2023041000017539 | | MEHSANA | 06-APR-23 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1 | NLL-01/23-24 | 63322.5 | USD |

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------------|-----------|
| 1 | MSMU6756645 | WIND01601584 | 08-APR-23 |

J.AR4 DETAILS

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

K. THIRD PARTY DETAILS

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

M. RODTEP DETAILS

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1 | 1 | 2130 | KGS | 1 | 2336 |

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

| Port Code | SB No | SB Date |
|------------|---------------------|----------------|
| INSBI6 | 9177616 | 10-APR-23 |
| IEC/Br | AANFN5957G | 0 |
| GSTIN/TYPE | 24AANFN5957G1ZW GSN | |
| CB CODE | AFMPR1471HCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 10 1 |
| PKG | 1262 | G.WT KGS 10860 |



*SB22110420231553

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - IV - EXPORT SCHEME DETAILS

| | | | | | |
|---|----|------|-----|---|-------|
| 1 | 2 | 273 | KGS | 1 | 363 |
| 1 | 3 | 518 | KGS | 1 | 188 |
| 1 | 4 | 2225 | KGS | 1 | 18166 |
| 1 | 5 | 1113 | KGS | 1 | 6164 |
| 1 | 6 | 66 | KGS | 1 | 1466 |
| 1 | 7 | 1274 | KGS | 1 | 5087 |
| 1 | 8 | 910 | KGS | 1 | 3633 |
| 1 | 9 | 440 | KGS | 1 | 2392 |
| 1 | 10 | 534 | KGS | 1 | 354 |

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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| Port Code | SB No | SB Date |
|------------|---------------------|----------------|
| INSBI6 | 9177616 | 10-APR-23 |
| IEC/Br | AANFN5957G | 0 |
| GSTIN/TYPE | 24AANFN5957G1ZW GSN | |
| CB CODE | AFMPR1471HCH002 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 10 1 |
| PKG | 1262 | G.WT KGS 10860 |



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ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AFMPR1471HCH002

PLACE

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