




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	
INSAU6		5493253		22-NOV-23	
IEC/Br		BOZPS7896Q		0	
GSTIN/TYPE		24BOZPS7896Q1Z5 GSN			
CB CODE		AABCR4487QCH005			
TYPE		INV		ITEM	
Nos		1		25	
PKG		2133		1	
		G.WT		KGS	
		18600			



* SB22231120231852



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	LAND	Y	Y	N	N	Y	Y	N	N		N	
	12.PORT OF LOADING	INSAU6 (THAR DRY PORT)				13.COUNTRY OF FINALDESTINATION			CANADA			
	14.STATE OF ORIGIN	Gujarat				15.PORT OF FINAL DESTINATION			CATOR (Toronto)			
B DECLARAN DETAILS	16.PORT OF DISCHARGE				CATOR (Toronto)			17.COUNTRY OF DISCHARGE				CANADA
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	BASK INTERNATIONALS					VINAYAK CANADA INC						
	201 WALL STREET 1, OPP. ORIENT CLUB, ELLISBRIDGE, AHMEDABAD					7470 BATH ROAD, UNIT#3, MISSISSAUGA ONTARIO L4T1L2						
C VALU SUMMA	3. AD CODE:		0510007		2.Type Private				CA			
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE		24BOZPS7896Q1Z5 GSN			
	5.CB NAME		RISHAD SHIPPING & CLEARING AGENCY				9.FOREX BANK A/C NO.		59XXXXXXXXXX081			
	6.AEO						10.DBK BANK A/C NO.		59XXXXXXXXXX081			
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		11. IFSC NO.	
	3942040.55		0		0		396527		0		HDFC0009491	
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
	0		3159									
G EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.			
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	23PCEG1123403070100		23-NOV-23		INSAU6							
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO			
	MSCU7864407		28870		23-NOV-23		1		2.CHALLAN NO			
									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	
	WAREHOUSE SEALED		CONTAINERISED				2133		1		0	
	6.MARKS & NUMBERS		SUPPLY MEANT FOR EXPORT ON PAYMENT OF IGST .WE INTEND TO CLAIM BENEFIT UNDER RODTEP SCHEME AS APPLICABLE									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/78			
	5.Submission		22-NOV-23		13:49		6.LEO Date.		23-NOV-23			
	5.Assessment		23-NOV-23		14:56		8.BRC Realisation Date		31-AUG-24			
	7.Examination		23-NOV-23		17:07							
J PROCESS DETAILS	9.LEO		23-NOV-23		18:18							

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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CB CODE	AABCR4487QCH005			
TYPE	INV	ITEM		CONT
Nos	1	25		1
PKG	2133	G.WT	KGS	18600



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ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

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	BIEXP202316 21/11/2023								0510007		FOB	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	BASK INTERNATIONALS						ORBIT BROKERS						
	201 WALL STREET 1,						6500 SILVER DART DR#D251						
	OPP. ORIENT CLUB, ELLISBRIDGE,						MISSISSAUGA, ONTARIO						
	380006						5P1C3 905-673-8798						
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		
	66030.83		66030.83		0	0	6642	0	0	3159	1 CAD INR 59.7		
	CAD		CAD		CAD	CAD	CAD						
ITEM DETAILS	1.ItemSNo	2.HS CD		3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	21069099		INSTANT MIX				60	NOS	67	4020		
	2	20081100		MASALA PEANUT				25	NOS	86	2150		
	3	20081100		ROASTED PEANUT				125	NOS	46.656	5832		
	4	25010090		SALT				114	NOS	17.0395	1942.5		
	5	15089091		PEANUT OIL				70	NOS	48.64	3404.8		
	6	95059090		POOJAN SAMAGRI				48	NOS	90.3825	4338.36		
	7	95059090		POOJAN SAMAGRI				23	NOS	100.643	2314.8		
	8	19059040		PAPAD				270	NOS	35.2	9504		
	9	19059020		KHARI				120	NOS	25.44	3052.8		
	10	21069099		DRY NAMKEEN				350	NOS	22.6721	7935.25		
	11	21069099		KHAKHRA				345	NOS	23.5304	8118		
	12	95059090		HOLI DRY COLOUR				203	NOS	12.72	2582.16		
	13	21069099		INSTANT MIX				12	NOS	33.6	403.2		
	14	15149920		MUSTARD OIL				50	NOS	33.6	1680		
	15	20019000		VADHVANI MARCH				50	NOS	23	1150		
	16	19023090		NOODLES				50	NOS	43.2	2160		
	17	21069099		INSTANT GOTA FLOUR				40	NOS	30	1200		
	18	21069099		PEANUT CHIKKI				30	NOS	25.8	774		
	19	21069099		SOUTH GOLI				26	NOS	40.68	1057.68		
	20	63053900		NON WOOVEN BAG				44	NOS	30.8	1355.2		
	21	19023090		FREE SAMPLE (NOODLES)				10	NOS	5	50		
	22	19041090		MAMRA				30	NOS	18.2	546		
	23	33049910		FACE CREAM				13	NOS	108.388	1409.04		
	24	33061020		TOOTHPASTE				22	NOS	98.2473	2161.44		
	25	33061020		TOOTHPASTE				3	NOS	124.2	372.6		

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

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	21069099	INSTANT MIX	60	NOS	67	4020	227968.99	4179.43
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	239994	11999.7	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	750	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	20081100	MASALA PEANUT	25	NOS	86	2150	121923.77	5364.65
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	128355	15402.6	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	312.5	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	20081100	ROASTED PEANUT	125	NOS	46.656	5832	330725.38	2910.38
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	348170.4	41780.45	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1200	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	25010090	SALT	114	NOS	17.03947	1942.5	110156.78	1062.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	NA			00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	2850	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	15089091	PEANUT OIL	70	NOS	48.64	3404.8	193081.93	3034.14
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	203266.56	10163.33	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1000	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	GNX100	Y	No	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 - 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	6	95059090	POOJAN SAMAGRI	48	NOS	90.3825	4338.36	246022.75	5638.02
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	259000.09	46620.02	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	187.07	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	GNX100	Y	No	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	7	95059090	POOJAN SAMAGRI	23	NOS	100.64348	2314.8	131269.16	6278.09
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	138193.56	6909.68	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	183.6	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	GNX100	Y	No	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	8	19059040	PAPAD	270	NOS	35.2	9504	538959.73	2195.76
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	NA			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2160	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	GNX100	Y	No	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	9	19059020	KHARI	120	NOS	25.44	3052.8	173120.23	1586.94
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	182252.16	32805.39	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	576	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	GNX100	Y	No	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	10	21069099	DRY NAMKEEN	350	NOS	22.67214	7935.25	449997.73	1414.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	473734.43	56848.13	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1930	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	GNX100	Y	No	N				

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INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	11	21069099	KHAKHRA	345	NOS	23.53043	8118	460361.35	1467.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	484644.6	24232.23	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2070	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	12	95059090	HOLI DRY COLOUR	203	NOS	12.72	2582.16	146431.04	793.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	154154.95	27747.89	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	828.24	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	13	21069099	INSTANT MIX	12	NOS	33.6	403.2	22865.02	2095.93
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	24071.04	2888.52	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	37.44	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	14	15149920	MUSTARD OIL	50	NOS	33.6	1680	95270.84	2095.96
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	100296	5014.8	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	600	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	15	20019000	VADHVANI MARCH	50	NOS	23	1150	65215.15	1434.73
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	68655	8238.6	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	200	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	GNX100	Y	No	N				

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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	
INSAU6	5493253		22-NOV-23	
IEC/Br	BOZPS7896Q		0	
GSTIN/TYPE	24BOZPS7896Q1Z5 GSN			
CB CODE	AABCR4487QCH005			
TYPE	INV	ITEM		CONT
Nos	1	25		1
PKG	2133	G.WT	KGS	18600



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

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	16	19023090	NOODLES	50	NOS	43.2	2160	122491.03	2694.79
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	128952	15474.24	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	348	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	17	21069099	INSTANT GOTA FLOUR	40	NOS	30	1200	68050.66	1871.39
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	71640	12895.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	400	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	18	21069099	PEANUT CHIKKI	30	NOS	25.8	774	43892.65	1609.38
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	46207.8	2310.39	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	240	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	19	21069099	SOUTH GOLI	26	NOS	40.68	1057.68	59979.72	2537.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	63143.5	3157.18	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	93.06	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	20	63053900	NON WOOVEN BAG	44	NOS	30.8	1355.2	76851.66	1921.29
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	P	80905.44	14562.98	00		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	369.5	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	GNX100	Y	No	N				

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INSAU6		5493253		22-NOV-23	
IEC/Br		BOZPS7896Q		0	
GSTIN/TYPE		24BOZPS7896Q1Z5 GSN			
CB CODE		AABCR4487QCH005			
TYPE		INV	ITEM		CONT
Nos		1	25		1
PKG		2133	G.WT	KGS	18600



* SB22231120231852



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

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	21	19023090	FREE SAMPLE (NOODLES)	10	NOS	5	50	2835.51	311.88
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			N	NA					00
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Free SB Involving Remittance C	13.62	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	22	19041090	MAMRA	30	NOS	18.2	546	30963.15	1135.31
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	32596.2	1629.81			19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	240	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	23	33049910	FACE CREAM	13	NOS	108.38769	1409.04	79904.77	6761.19
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	84119.69	15141.54			19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	41.3	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	24	33061020	TOOTHPASTE	22	NOS	98.24727	2161.44	122572.63	6128.64
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	129037.97	23226.83			19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	266.67	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	GNX100	Y	No	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	25	33061020	TOOTHPASTE	3	NOS	124.2	372.6	21129.73	7747.58
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	22244.22	2669.31			19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	36	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	GNX100	Y	No	N				

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Port Code		SB No		SB Date	
INSAU6		5493253		22-NOV-23	
IEC/Br		BOZPS7896Q		0	
GSTIN/TYPE		24BOZPS7896Q1Z5 GSN			
CB CODE		AABCR4487QCH005			
TYPE	INV	ITEM		CONT	
Nos	1	25		1	
PKG	2133	G.WT	KGS	18600	



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

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.ROSTLT AMT
1	1	2106B	60	227968.99	.15	341.95	0	0	0
1	2	2008B	25	121923.77	.15	182.89	0	0	0
1	3	2008B	125	330725.38	.15	496.09	0	0	0
1	5	1508B	70	193081.93	.15	289.62	0	0	0
1	6	9505B	48	246022.75	1.2	2952.27	0	0	0
1	7	9505B	23	131269.16	1.2	1575.23	0	0	0
1	8	1905B	270	538959.73	.15	808.44	0	0	0
1	9	1905B	120	173120.23	.15	259.68	0	0	0
1	10	2106B	350	449997.73	.15	675	0	0	0
1	11	2106B	345	460361.35	.15	690.54	0	0	0
1	12	9505B	203	146431.04	1.2	1757.17	0	0	0
1	13	2106B	12	22865.02	.15	0	0	0	0
1	14	1514B	50	95270.84	.15	142.91	0	0	0
1	15	2001B	50	65215.15	.15	97.82	0	0	0
1	16	1902B	50	122491.03	.15	183.74	0	0	0
1	17	2106B	40	68050.66	.15	102.08	0	0	0
1	18	2106B	30	43892.65	.15	65.84	0	0	0
1	19	2106B	26	59979.72	.15	89.97	0	0	0
1	22	1904B	30	30963.15	.15	0	0	0	0
1	23	3304B	13	79904.77	1.2	958.86	0	0	0
1	24	3306B	22	122572.63	1.2	1470.87	0	0	0
1	25	3306B	3	21129.73	1.2	253.56	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			750	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY		750	KGS
1	1	ORC	STO	24			
1	2	ORC	STO	24			
1	2	ORC	DOO	438			
1	2	CHR	SQC			312.5	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY		312.5	KGS
1	3	ORC	DOO	438			
1	3	ORC	STO	24			
1	3	CHR	SQC			1200	KGS
1	3	DTY	RDT	RODTEPY		1200	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			2850	KGS
1	4	ORC	DOO	438			
1	4	ORC	STO	24			
1	5	CHR	SQC			1000	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	
INSAU6	5493253		22-NOV-23	
IEC/Br	BOZPS7896Q		0	
GSTIN/TYPE	24BOZPS7896Q1Z5 GSN			
CB CODE	AABCR4487QCH005			
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PKG	2133	G.WT	KGS	18600



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	438			
1	5	DTY	RDT	RODTEPY		1000	KGS
1	5	ORC	STO	24			
1	6	ORC	STO	24			
1	6	DTY	RDT	RODTEPY		187.07	KGS
1	6	DTY	GCESS			0	INR
1	6	ORC	EPT	NCPTI			
1	6	CHR	SQC			187.07	KGS
1	6	ORC	DOO	438			
1	7	DTY	GCESS			0	INR
1	7	ORC	EPT	NCPTI			
1	7	CHR	SQC			183.6	KGS
1	7	ORC	DOO	438			
1	7	ORC	STO	24			
1	7	DTY	RDT	RODTEPY		183.6	KGS
1	8	DTY	GCESS			0	INR
1	8	ORC	EPT	NCPTI			
1	8	CHR	SQC			2160	KGS
1	8	ORC	DOO	438			
1	8	ORC	STO	24			
1	8	DTY	RDT	RODTEPY		2160	KGS
1	9	ORC	STO	24			
1	9	ORC	DOO	438			
1	9	CHR	SQC			576	KGS
1	9	ORC	EPT	NCPTI			
1	9	DTY	GCESS			0	INR
1	9	DTY	RDT	RODTEPY		576	KGS
1	10	DTY	GCESS			0	INR
1	10	ORC	EPT	NCPTI			
1	10	CHR	SQC			1930	KGS
1	10	ORC	DOO	438			
1	10	ORC	STO	24			
1	10	DTY	RDT	RODTEPY		1930	KGS
1	11	ORC	STO	24			
1	11	ORC	DOO	438			
1	11	CHR	SQC			2070	KGS
1	11	ORC	EPT	NCPTI			
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY		2070	KGS
1	12	ORC	STO	24			
1	12	ORC	DOO	438			
1	12	CHR	SQC			828.24	KGS
1	12	ORC	EPT	NCPTI			
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY		828.24	KGS
1	13	ORC	STO	24			
1	13	ORC	DOO	438			
1	13	CHR	SQC			37.44	KGS
1	13	ORC	EPT	NCPTI			
1	13	DTY	GCESS			0	INR
1	13	DTY	RDT	RODTEPY		37.44	KGS
1	14	ORC	STO	24			
1	14	ORC	DOO	438			
1	14	CHR	SQC			600	KGS
1	14	ORC	EPT	NCPTI			
1	14	DTY	GCESS			0	INR
1	14	DTY	RDT	RODTEPY		600	KGS
1	15	ORC	STO	24			

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INSAU6	5493253		22-NOV-23	
IEC/Br	BOZPS7896Q		0	
GSTIN/TYPE	24BOZPS7896Q1Z5 GSN			
CB CODE	AABCR4487QCH005			
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Nos	1	25		1
PKG	2133	G.WT	KGS	18600



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	15	ORC	DOO	438			
1	15	CHR	SQC			200	KGS
1	15	ORC	EPT	NCPTI			
1	15	DTY	GCESS			0	INR
1	15	DTY	RDT	RODTEPY		200	KGS
1	16	ORC	STO	24			
1	16	ORC	DOO	438			
1	16	CHR	SQC			348	KGS
1	16	ORC	EPT	NCPTI			
1	16	DTY	GCESS			0	INR
1	16	DTY	RDT	RODTEPY		348	KGS
1	17	ORC	DOO	438			
1	17	CHR	SQC			400	KGS
1	17	ORC	EPT	NCPTI			
1	17	DTY	GCESS			0	INR
1	17	DTY	RDT	RODTEPY		400	KGS
1	17	ORC	STO	24			
1	18	DTY	RDT	RODTEPY		240	KGS
1	18	ORC	STO	24			
1	18	ORC	DOO	438			
1	18	CHR	SQC			240	KGS
1	18	ORC	EPT	NCPTI			
1	18	DTY	GCESS			0	INR
1	19	DTY	RDT	RODTEPY		93.06	KGS
1	19	ORC	STO	24			
1	19	ORC	DOO	438			
1	19	CHR	SQC			93.06	KGS
1	19	ORC	EPT	NCPTI			
1	19	DTY	GCESS			0	INR
1	20	ORC	STO	24			
1	20	ORC	DOO	438			
1	20	CHR	SQC			369.5	KGS
1	20	ORC	EPT	NCPTI			
1	20	DTY	GCESS			0	INR
1	21	DTY	RDT	RODTEPN		13.62	KGS
1	21	ORC	STO	24			
1	21	ORC	DOO	438			
1	21	CHR	SQC			13.62	KGS
1	21	ORC	EPT	NCPTI			
1	21	DTY	GCESS			0	INR
1	22	DTY	RDT	RODTEPY		240	KGS
1	22	ORC	STO	24			
1	22	ORC	DOO	438			
1	22	CHR	SQC			240	KGS
1	22	ORC	EPT	NCPTI			
1	22	DTY	GCESS			0	INR
1	23	DTY	RDT	RODTEPY		41.3	KGS
1	23	ORC	STO	24			
1	23	ORC	DOO	438			
1	23	CHR	SQC			41.3	KGS
1	23	ORC	EPT	NCPTI			
1	23	DTY	GCESS			0	INR
1	24	DTY	RDT	RODTEPY		266.67	KGS
1	24	ORC	STO	24			
1	24	ORC	DOO	438			
1	24	CHR	SQC			266.67	KGS
1	24	ORC	EPT	NCPTI			
1	24	DTY	GCESS			0	INR
1	25	DTY	RDT	RODTEPY		36	KGS
1	25	ORC	STO	24			

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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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	
INSAU6		5493253		22-NOV-23	
IEC/Br		BOZPS7896Q		0	
GSTIN/TYPE		24BOZPS7896Q1Z5 GSN			
CB CODE		AABCR4487QCH005			
TYPE	INV	ITEM		CONT	
Nos	1	25		1	
PKG	2133	G.WT	KGS	18600	



*SB22231120231852

ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

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	25	ORC	DOO	438			
1	25	CHR	SQC			36	KGS
1	25	ORC	EPT	NCPTI			
1	25	DTY	GCESS			0	INR

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	RISHADSHIPPINGA	2023112200005679		AHMEDABAD	21-NOV-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BIEXP202316	66030.83	CAD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSCU7864407	28870	23-NOV-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	750	KGS	1	2280
1	2	312.5	KGS	1	1707
1	3	1200	KGS	1	4630
1	5	1000	KGS	1	1931
1	6	187.07	KGS	1	2460
1	7	183.6	KGS	1	1313
1	8	2160	KGS	1	5390
1	9	576	KGS	1	1731
1	10	1930	KGS	1	4500
1	11	2070	KGS	1	4604
1	12	828.24	KGS	1	1464
1	13	37.44	KGS	1	229
1	14	600	KGS	1	953
1	15	200	KGS	1	460
1	16	348	KGS	1	1715
1	17	400	KGS	1	681
1	18	240	KGS	1	439
1	19	93.06	KGS	1	600
1	22	240	KGS	1	155
1	23	41.3	KGS	1	639
1	24	266.67	KGS	1	981

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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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
INSAU6	5493253	22-NOV-23
IEC/Br	BOZPS7896Q	0
GSTIN/TYPE	24BOZPS7896Q1Z5 GSN	
CB CODE	AABCR4487QCH005	
TYPE	INV	ITEM CONT
Nos	1	25 1
PKG	2133	G.WT KGS 18600



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ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

PART - IV - EXPORT SCHEME DETAILS

1	25	36			KGS	1	169	
N. REEXPORT DETAILS								
1.INVS	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

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

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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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
INSAU6	5493253	22-NOV-23
IEC/Br	BOZPS7896Q	0
GSTIN/TYPE	24BOZPS7896Q1Z5 GSN	
CB CODE	AABCR4487QCH005	
TYPE	INV	ITEM CONT
Nos	1	25 1
PKG	2133	G.WT KGS 18600


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ICD THAR DRY PORT KADI ROAD SANAND AHMEDABAD

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

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B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCR4487QCH005

PLACE

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