




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		3636805		01-SEP-23	
IEC/Br		0508071216		2	
GSTIN/TYPE		09AAHCA3704B1Z6 GSN			
CB CODE		AFMPR1471HCH002			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	62	G.WT	KGS	365.55	



* SB22040920231556



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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 FINAL DESTINATION			THAILAND									
	14.STATE OF ORIGIN		Uttar Pradesh			15.PORT OF FINAL DESTINATION			THLCH (Laem Chabang)									
	16.PORT OF DISCHARGE		THLCH (Laem Chabang)			17.COUNTRY OF DISCHARGE			MYANMAR									
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS												
	ASMOH LABORATORIES LIMITED					KYAW YADANA TRADING CO. LTD. (KYT)												
	D-320, 1ST FLOOR					NO.31/5-6 HABI WIN ROAD,												
	SECTOR-63, NOIDA					AHLONE TOWNSHIP, YANGON, MYANMAR												
	NOIDA					MM												
	3. AD CODE:		0180238			8. GSTIN / TYPE		09AAHCA3704B1Z6 GSN										
C VALU SUMMA	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		26XXXXXX394										
	5.CB NAME		RAHUL RAJVAIDYA			10.DBK BANK A/C NO.		26XXXXXX394										
	6.AEO					11. IFSC NO.		KKBK0000180										
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT					
948139.92		5343		415		0	118518		12326		114467.77							
6.DEDUCTIONS		7.P/C				8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
E MANIFEST DETAILS	0		0						953898.12		7585		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		ASM-032/23-24		11604.6		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID													
	23PCEG0904233984900		04-SEP-23		INSBI6													
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS									
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS							
	WAREHOUSE SEALED		CONTAINERISED				62		0		0							
	6.MARKS & NUMBERS		I/WE INTEND TO CLAIM REWARDS UNDER RODTEP(APPLICABLE UNDER CHAPTER-III OF FTP) NOTIFY PARTY-01 MD. H&S INTER LIMITED PARTNERSHIP NO. 9/38 BUAKOON ROAD, MAESOT TAK 63110 THAILAND NOTIFY PARTY-02-TAK-HAJI OF TRANSHIPMENT CO.LTD52/7,SI PHA NIT ROAD,TAMBON MAE SOT,AMPHOE MAE SOT,TAK,63110,055-544559															
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/121									
	5.Submission		01-SEP-23		14:58		6.LEO Date.		04-SEP-23									
	5.Assessment						8.BRC Realisation Date		30-JUN-24									
	7.Examination		04-SEP-23		14:45													
	9.LEO		04-SEP-23		15:56													

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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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	ASM-032/23-24 24/06/2023				0180238	CIF		
B. TRANSACTION PARTIES		1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
		ASMOH LABORATORIES LIMITED				MOE THITSAR MYAY CO., LTD.				
		D-320, 1ST FLOOR				NO. 700, YAMANAY 4TH STREET, 34				
		SECTOR-63, NOIDA				QUARTER DAGON MYOTHIT (NORTH)				
		201301				TOWNSHIP YANGON, MYANMAR				
		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
		11604.6	11534.55	65	5.05	0	1441.82	0		1 USD INR 82.2
		USD	USD	USD	USD		USD			
D. ITEM DETAILS		1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
		1	30049099	ASMOFLOXOFLOXACIN 200 MG TABLET BATCH NO .T3050259 MFG DT.MAY-23, EXP DT.APR-26			5526	NOS	2.1	11604.6

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

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	ASMOFLOXOFLOXACIN 200 MG TABLET BATCH NO .T3050259 MFG DT.MAY-23, EXP DT.APR- 26	5526	NOS	2.1	11604.6	948139.92	189.88
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	953898.12	114467.77	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	303.55	KGS	Uttar Pradesh	GAUTAM BUDDHA NAGAR					
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				

INVOICE (1/1)

GLOSSARY


FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
1	1	3004B	5526	948139.92	1.3	12325.82	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	ORC	STO	09			
1	1	ORC	DOO	144			
1	1	CHR	SQC			303.55	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	303.55	KGS

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	331000	RAHUL404	2023083100140674		NOIDA ,	24-JUN-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	ASM-032/23-24	11604.6	USD

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
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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	303.55	KGS	1	7585

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 - IV - EXPORT SCHEME DETAILS

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
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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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AFMPR1471HCH002

PLACE

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