

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 | SB Date | | | |
|------------|--------------|-----------------|--------|---------|--|--|--|
| INMUN1 | 90040 | 66 | 01- | \PR-23 | | | |
| IEC/Br | 0816924082 0 | | | | | | |
| GSTIN/TYPE | 24AAG | GCK3357D1ZS GSN | | | | | |
| CB CODE | AAC | CP095 | 5LCH00 |)1 | | | |
| TYPE | INV | ITE | EM | CONT | | | |
| Nos | 1 | (| 1 | | | | |
| PKG | 59 | G.WT KGS 1192. | | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

| တ္ | 1.MODE | 2.ASSESS | 3.EXMI | N 4.JOB | BING | 5.MEIS | 6.DBK | 7.RODTP | 8.DEEC/DFIA | 9.DFRC | 10.RE-EXP | 11.LUT | | | |
|-------------------------|---|------------|---------------------|--------------------|-------------|----------------------|---|--------------|----------------|---------------|--------------|--------|--|--|--|
| A STATUS | SEA | N | Y | 1 | N | Y | Y | Y | N | N | | Υ | | | |
| `≅ | 12.PORT OF | LOADING | INMUN1 | (Mundra) | | | 13.COUNT | RY OF FINA | LDESTINATIO | SRI LANKA | 4 | | | | |
| လ | 14.STATE OF | ORIGIN | GUJARA ⁻ | | | | | | ESTINATION | LKCMB (C | | | | | |
| | 16.PORT OF | | | | | | | RY OF DISC | | SRI LANKA | Α | | | | |
| | 1.EXPORTER | R'S NAME & | ADDRES | S | | | 7.CONSIGN | NEE NAME | & ADDRESS | | | | | | |
| z | KOMAL WOR | | IVATE LI | MITED | | | TO THE ORDER OF EBONY HOLDINGS (PVT) LTD | | | | | | | | |
| Ş o; | P NO 2 & 5 F. | | 545145 | | | | | | | | | | | | |
| B DECLARAN DETAILS | 78 RED FLAC | | | | | | | I AVENUE L | DEHIWALA CO | LOMBO LK | K, SRI LANKA | SRILAN | | | |
| 걸뉴 | AHMEDABAD 3. AD CODE: | | 0511432 | 2.Type Priv | ate | _ | LK 8. GSTIN/ | TVDE | | D444CCK | 3357D1ZS G | CNI | | | |
| l 님 ద | 4.RBI WAIVE | | 0511432 | | | | 9.FOREX B | | | 50XXXXXX | | SIN | | | |
| ω | 5.CB NAME | K NO.Q DI | M/S DEAL | RL SHIPTRA | NS DDIVA | TE LIMITE | | | | 50XXXXXX | | | | | |
| | 6.AEO | | IVI/O I LAI | INL OHIII TINA | INO I IXIVA | ATE CHAITE | 11. IFSC N | | ·- | HDFC0001 | | | | | |
| 7.1 | 1.FOB VAI | UF 2.F | REIGHT | 3.INSURAN | C4 DISCO | OU 5 COM | | .DBK CLAI | M 2.IGS | T AMT | 3.CESS | AMT | | | |
| 1 × | 632360.6 | | 7200 | 820 | 0 | 64038 | 7 K - | 12015 | 2.100 | ZI AWII | 0.0200 | AWI | | | |
| ₹ ≅ | 6.DEDUCTI | | 7.P/C | 020 | 8.DUT | | □ X 4 | IGST VALL | JE 5.RODTE | PAMT | 6.ROSCT | LAMT | | | |
| C.VALU SUMMA | 0 | | 0 | | | | | | | 123 | 0 | | | | |
| - | 1.MAWB I | NO. 2.MA | NB DT | 3.HAWB NO. | 4.HAWB | DT N.O.C | 1.5 | NO | 2.INV NO. | 3. IN\ | / AMT. 4.0 | URRENC | | | |
| SES | | • | | | | | #≿ | 1 KWV | VEXP/454/22-23 | 781 | 4.28 | USD | | | |
| ₽₽ | | . CIN NO. | | 5. CIN DT. | | SITE ID | AR | | | | | | | | |
| A H | 23PCEG | 0403677311 | 400 | 03-APR-23 | INI | MUN1 | ŽŽ | | | | | | | | |
| E MANIFEST DETAILS | | | | | | F.INVOICE SUMMARY | | | | | | | | | |
| ш | 4.001 | TAINED | | 20541 | ODAT | - 40N | | NO 00 | | O DAYMIT | DT 4 A B 4 | OLINIT | | | |
| | | TAINER | A 43 | 2.SEAL | 3.DAT | | | R.NO 2.C | HALLAN NO | 3.PAYMT | DI 4.AM | OUNT | | | |
| G. EQUIPMENT DETAILS | ZCSU8815545 A4221929966 31-MAR-23 1 PLANT OF THE PROPERTY OF | | | | | | | | | | | | | | |
| ×ω | 1.SE | AL TYPE | | 2.NATURE | OF CAR | GO | 3.NO. OI | PACKETS | 4.NO. OF CO | NTAINERS | 5.LOOSE P | ACKETS | | | |
| I. ANNEX DETAILS | | SEALED | | | AINERIS | | | 59 | 1 | | 0 | | | | |
| A F | 6.MARKS & N | NUMBERS | | | | | | RDS UNDEF | R RODTEP SCH | IEME AS A | PPLICABLE. | (LUT | | | |
| <u>-</u> " | | ~ | NO./ | AD240322009 | 9695A DT | -09.03.2022 | 2) | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | 1.EVENT | | 2 | 2.DATE | 3.T | IME | 4.LEO NO. | | | 18 | 3/60 | | | | |
| ESS S | 5.Submissio | n | 01 | -APR-23 | 12 | 2:19 | 6.LEO Date |). | | 03-AF | PR-23 | | | | |
| J.PROCESS DETAILS | 5.Assessmer | nt | | | | | 8.BRC Rea | lisation Dat | e | 31-J <i>A</i> | N-24 | | | | |
| J.P. | 7.Examinatio | n | 03 | 3-APR-23 | 12 | 2:35 | | | | | | | | | |
| , | 9.LEO | | 03 | 3-APR-23 | 12 | 2:45 | | | | | | | | | |
| | | | | | | | | | | | | | | | |

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 | lo | SE | SB Date | | | |
|------------|--------------|-----------------|--------|---------|--|--|--|
| INMUN1 | 90040 | 66 | 01- | \PR-23 | | | |
| IEC/Br | 0816924082 0 | | | | | | |
| GSTIN/TYPE | 24AAG | GCK3357D1ZS GSN | | | | | |
| CB CODE | AAC | CP095 | 5LCH00 |)1 | | | |
| TYPE | INV | ITE | EM | CONT | | | |
| Nos | 1 | (| 1 | | | | |
| PKG | 59 | G.WT KGS 1192. | | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22030420231246

PART - II - INVOICE DETAILS

| باز | 1.S.No | 2.INVOICI | E No. & Dt. | 3.P | P.O.No. & Dt. | 4.LoC No | o. & Dt 5.C | ontract No.&D | t 6.AE | code | 7.INVTERM | | | |
|------------------------|-----------------|---------------|---------------------------------|-----------|----------------|--------------------------------------|-------------|---------------|--------|----------|-----------|--|--|--|
| A. REF | 1 KWW | /EXP/454/22-2 | 23 31/03/2023 | | | | | | 051143 | 32 | CIF | | | |
| | | | TER'S NAME & A | DDRESS | | | 2.BUY | ER'S NAME & | | | | | | |
| | KOMAL WO | RI DWIDE PRI | VATE LIMITED | | | TO THE OR | DFR OF | | | | | | | |
| z | P NO 2 & 5 F | | | | | | A MANUFACTI | URING LTD. | | | | | | |
| <u>o</u> | | | PARK,RANGOLI | N | | 7/F, PARK FOOK INDUSTRIAL BUILDING, | | | | | | | | |
| CT | 382405 | | • | | | TAI NAN WEST STREET, CHEUNG SHA WAN, | | | | | | | | |
| ξE | | | | | | | | | | | | | | |
| TRANSACTION PARTIES | | 3.THIRD P | ARTY NAME & A | DDRESS | | | 4.1 | BUYER AEO S | TATUS | | | | | |
| 5. | | | | | | | | | | | | | | |
| œ. | | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 7 % | 1.INVOIC | E VALUE | 2.FOB VALUE | 3FREIGH1 | 4.INSURANCE | 5DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCH | ANGE RATE | | | |
| C.VAL DTLS | 78 [.] | 14.28 | 7716.42 | 87.86 | 10 | 0 | 781.43 | 0 | | 1 USD | INR 81.95 | | | |
| O | | JSD | USD | USD | USD | USD | USD | USD | | | | | | |
| | 1.ItemSNo | 2.HS CD | | 3.DESC | RIPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VA | LUE(F/C) | | | |
| | 1 | 60041000 | 95% BCI-COTTO | ON 5% EL/ | ASTANE 40`; 20 | D_KNIT | 1053.11 | MTR | 2 | 2′ | 106.22 | | | |
| | | | S_SINGLE JERS | SEY_PEAC | CHFINISH_170_ | 170_REAC | | • | | | | | | |
| | | | TIVE DYED_PE | | | | | | | | | | | |
| | 2 | 60041000 | 95% BCI-COTTO | | | | 513.67 | MTR | 2 | 10 |)27.34 | | | |
| | | | S_SINGLE JERS | | | _170_REAC | | | | | | | | |
| | 3 | 60041000 | TIVE DYED_CO 95% BCI-COTTO | N 50/ EL | -4329 TUX | D KNIT | 578.41 | MTR | 2 | 1/1/ | 156.82 | | | |
| | 3 | 60041000 | S_SINGLE JERS | | | | 5/6.41 | IVITE | | | 100.62 | | | |
| | | | TIVE DYED PE | | | 170_NLAC | | | | | | | | |
| | 4 | 60041000 | 95% BCI-COTTO | | | D KNIT | 877.6 | MTR | 2 | 1 | 755.2 | | | |
| | | | S_SINGLE JERS | | | | | | | | | | | |
| | | | TIVE DYED_JET | | | | | | | | | | | |
| | 5 | 60041000 | 95% BCI-COTTO | | | | 578.91 | MTR | 2 | 11 | 157.82 | | | |
| | | | S_SINGLE JERS | | | _170_REAC | | | | | | | | |
| | | 00044000 | TIVE DYED_JET | | | D KNIT | 005.44 | MED | _ | | 10.00 | | | |
| | 6 | 60041000 | _95% BCI-COTTO S SINGLE JERS | | | | 305.44 | MTR | 2 | <u> </u> | 10.88 | | | |
| | | | TIVE DYED_JET | | | 170_NLAC | | | | | | | | |
| M DETAILS | | | 1 | | | | | | | | | | | |

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 | SE | 3 Date | | | | |
|------------|-------|--------|---------------|--------|--|--|--|
| INMUN1 | 90040 | 66 | 01- | \PR-23 | | | |
| IEC/Br | 0816 | 924082 | | 0 | | | |
| GSTIN/TYPE | 24AAG | CK3357 | D1ZS | GSN | | | |
| CB CODE | AAG | CP095 | 5LCH00 |)1 | | | |
| TYPE | INV | ITE | EM | CONT | | | |
| Nos | 1 | 6 1 | | | | | |
| PKG | 59 | G.WT | WT KGS 1192.2 | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - III - ITEM DETAILS

| 1INVSN 21 | TEMSN | 3.HS CD | 4 | DESCRIP | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | E(F/C) | 9.FOB (INR) | 10.PMV |
|--|---|----------|-------------------------------|--|-----------|---------|-----------|---------|-----------------------|---------------------|--------|-----------------|------------|
| 1 | 1 | S | ELASTAN S_SINGL JERSEY_ | NE 40`; 20 LE _PEACHFI TIVE DYE | | | 1053.11 | MTR | 2 | 2106 | .22 | 170443.13 | 178.03 |
| 11.DUTY | /AMT | 12.CESS | RT 130 | CESAMT 1 | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCOD |
| | Y LUT | | | | | 19 | | | | | | | |
| 19. SCHEME DESCRIPTION 20. SQC MSR 21. SQC | | | UQC | 22 | . STATE | OF ORIG | SIN | 2 | 23. DISTRICT O | F ORIGIN | | | |
| Drawback 314.98 KG 24. PT Abroad 25.COMP CESS 26.END USE | | | | | | JARAT | | | AHMADA | | | | |
| 24. PT Ab | | | | | | 27.F1 | A BENEFIT | AVAILE | ED 28. R | | | FIT 29. THIRD I | |
| NCPTI 0 INR GNX200 | | | | | IX200 | | Y | | | Yes | | | N |
| 1INVSN 21 | TEMSN | 3.HS CD | 4 | DESCRIP | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALUI | E(F/C) | 9.FOB (INR) | 10.PMV |
| 1 | | 60041000 | | | | | 513.67 | MTR | 2 | 1027 | ` 1 | 83136.2 | 178.03 |
| ELASTANE 40°; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC_TIVE DYED_CORSAIR 19-4329 TCX | | | | | | | | | | | | | |
| 11.DUTY | AMT | 12.CESS | RT 130 | CESAMT 1 | | MD 15. | IGSTSTAT | 16. IC | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCOD |
| 19. SCHE | ME DES | CRIPTION | 20. SC | QC MSR | 21. SQC | UQC | LUT 22 | . STATE | OF ORIG | SIN | 2 | 23. DISTRICT O | F ORIGIN |
| | Drawbac | :k | 15 | 50.28 | KG | S | | GU | JARAT | | | AHMADA | BAD |
| 24. PT Ab | road | 25.COMP | CESS | 26.EN | ID USE | 27.FT | A BENEFIT | AVAILE | D 28. R | EWARD | BENE | FIT 29. THIRD F | PARTY ITEM |
| NCP. | TI | 0 IN | I R | GN | IX200 | | Y | | | Yes | | | N |
| 1INVSN 2I | TEMSN | 3 HS CD | 4 | DESCRIP | TION | 5 | .QUANTITY | 6UOC | 7 RATE | ΑΛ Υ Ι Ι Ι Ι | F(F/C) | 9.FOB (INR) | 10.PMV |
| | | | | | | | | | | | | | |
| | 1 3 60041000 95% BCI-COTTON 5% 578.41 MTR 2 1156.82 93614.16 178.03 ELASTANE 40`; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC_TIVE DYED_PEACOAT 19-3920 TCX | | | | | | | | | | | | |
| 11.DUTY | AMT | | | | 14.DBKCLI | MD 15. | IGSTSTAT | 16. IC | ST VALU | E | 17. IG | ST AMOUNT | 18SCHCOD |
| | | | | | Y | | LUT | | | | | | 19 |
| 19. SCHE | ME DES | CRIPTION | 20. SC | QC MSR | 21. SQC | UQC | 22 | . STATE | OF ORIG | SIN | 2 | 23. DISTRICT O | FORIGIN |
| | Drawbac | | | 69.88 | KG | | A DENEET | | JARAT | FWAR. | DENIE | AHMADA | |
| 24. PT Ab | proad | 25.COMP | CESS | 26.EN | ID USE | 27.FT | A BENEFIT | AVAILE | :ט 28. R | ⊨WARD | RENEI | FIT 29. THIRD I | ARIYITEM |
| NCP. | | 0 IV | | | IX200 | | 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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INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

| Port Code | SB N | SE | 3 Date | | | | |
|------------|---------------------------|-------|--------|--------|--|--|--|
| INMUN1 | 90040 | 66 | 01- | APR-23 | | | |
| IEC/Br | 0816924082 0 | | | | | | |
| GSTIN/TYPE | 24AAGCK3357D1ZS GSN | | | | | | |
| CB CODE | AAG | CP095 | SLCH00 |)1 | | | |
| TYPE | INV | ITE | M | CONT | | | |
| Nos | 1 | 6 | 1 | | | | |
| PKG | 59 G.WT KGS 1192.2 | | | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - III - ITEM DETAILS

| IINVSN | 2ITEMSN | 3.HS CD | | 4.DES | SCRIP | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FO | 3 (INR) | 10.PMV |
|---|-------------------|-----------------------|-------------------------|-----------------------|-----------------|---|--------|--------------|--------|-----------|---------|-----------|------------------------|----------|-----------------|
| 1 | 4 | 60041000 | | | _ | | | 877.6 | MTR | 2 | 175 | 55.2 | 142 | 037.3 | 178.03 |
| | | | S_SIN JERSE 0_REA | GLE EY_PE <i>l</i> | ACHFI 'E DYE | D_KNIT INISH_170 _. ED_JET X | _17 | | | | | | | | |
| 11.DU | TYAMT | 12.CESS | RT | 13CES | AMT | 14.DBKCL | ИD 15. | IGSTSTAT | 16. IC | GST VALU | IE | 17. IG | ST AM | 18SCHCOD | |
| | | | \Box | | | Y | | LUT | | | | | | | 19 |
| 19. SCF | HEME DES | CRIPTION | 20. | SQC N | /ISR | 21. SQC | UQC | 22 | | E OF ORIG | SIN | | 23. DIS | STRICT O | FORIGIN |
| 04 DT | Drawba | | 0500 | 264.56 | | KGS | | A DEMEST | | JARAT | EVA/A D | DENE | | AHMADAE | |
| | Abroad | 25.COMF | | S | | ID USE | 27.F1 | A BENEFIT | AVAILI | ED 28. F | | | :FII 29 | | ARTY ITEM |
| NC. | CPTI | 0 11 | VR | | GN | IX200 | | Y | | | Ye | <u>s</u> | | | <u>N</u> |
| 1INVSN | 2ITEMSN | 3.HS CD | | 4.DES | SCRIP | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FO | 3 (INR) | 10.PMV |
| 1 | 5 | 60041000 | 95% B | CI-CO | TTON | 5% | | 578.91 | MTR | 2 | 115 | 7.82 | 936 | 595.1 | 178.03 |
| | TYAMT | 12.CESS | RT 1 | (19-03 13CES | AMT 1 | 14.DBKCLN | | IGSTSTAT LUT | | GST VALU | | | ST AM | | 18SCHCOD |
| 19. SCF | IEME DES | CRIPTION | 20. | SQC N | | 21. SQC | | 22 | . STAT | E OF ORIG | SIN | | 23. DIS | STRICT O | FORIGIN |
| 24 DT | Drawba Abroad | ck 25.Com f | CECC | 175.2 | | KGS ID USE | | A BENEFIT | | JARAT | EWAD | DENE | | AHMADAE | ARTY ITEM |
| | | | | 3 | | | 21.51 | | AVAILI | 20. F | | | .FII 29 | | |
| NC | CPTI | 0 11 | <u>vk</u> | | GIN | IX200 | | Y | | | Ye | S | | | N |
| IINVSN | 2ITEMSN | 3.HS CD | | 4.DES | SCRIP | TION | 5 | .QUANTITY | 6UQC | 7.RATE | 8VALU | JE(F/C) | 9.FOE | 3 (INR) | 10.PMV |
| 1 6 60041000 95% BCI-COTTON 5% 305.44 MTR 2 610.88 49434.66 178.03 ELASTANE 40`; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC_TIVE_DYED_JET BLACK 19-0303TCX | | | | | | | | | 178.03 | | | | | | |
| 11.DU | TYAMT | 12.CESS | RT | 13CES | AMT | 14.DBKCLN | ИD 15. | IGSTSTAT | 16. IC | GST VALU | IE | 17. IG | ST AM | OUNT | 18SCHCOD |
| 10 801 | JEME DES | CRIPTION | 20 | SQC N | /ISP | Y 21. SQC | LICC | LUT | CTAT | E OF ORIG | 2INI | | 23. DISTRICT OF ORIGIN | | |
| 19. 306 | | | 20. | 90.76 | | Z1. SQC | | 22 | | JARAT | JIIN | AHMADABAD | | | |
| 24. PT | Drawbae Abroad | 25.COMF | CES | | | ID USE | | A BENEFIT | | | EWAR | D BENE | | | |
| NC | PTI | 0 11 | VR. | | GN | IX200 | | Y | | | Ye | S | | | N |
| I | | | | | | | | | | | | | | | |

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 | SE | 3 Date | | | | |
|------------|-------|-----------------|--------------|--------|--|--|--|
| INMUN1 | 90040 | 66 | 01- <i>A</i> | NPR-23 | | | |
| IEC/Br | 0816 | 924082 | 0 | | | | |
| GSTIN/TYPE | 24AAG | GCK3357D1ZS GSN | | | | | |
| CB CODE | AAC | CP095 | 5LCH00 |)1 | | | |
| TYPE | INV | ITI | EM | CONT | | | |
| Nos | 1 | (| 3 | 1 | | | |
| PKG | 59 | G.WT | 1192.21 | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22030420231246

| | | | PART | Γ - IV - EX | PORT SCH | EME DET | AILS | | | | | |
|---------|----------|---------------|--------------------|-----------------|----------------------|--------------|--------------------|----------|-------|------------|----------|------------|
| | | | | A. DR | AWBACK & R | OSL CLAIM | | | | | | |
| 1.INV | SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CEN | NLEV 1 | I0.ROS | CTL AMT |
| | 1 | 1 | 600410B | 314.98 | 170443.13 | 1.9 | 3238.42 | 0 | (| 0 | | 0 |
| | 1 | 2 | 600410B | 150.28 | 83136.2 | 1.9 | 1579.59 | 0 | | 0 | | 0 |
| | 1 | <u>3</u> 4 | 600410B | 169.88 | 93614.16 142037.3 | 1.9 | 1778.67 | 0 | | 0 | | 0 |
| | 1 | 5 | 600410B 600410B | 264.56 175.2 | 93695.1 | 1.9 | 2698.71 1780.21 | 0 | | 0 | | 0 |
| | 1 | 6 | 600410B | 90.76 | 49434.66 | 1.9 | 939.26 | 0 | | 0 | | 0 |
| | | | | B. AA | / DFIA LICEN | CE DETAILS | S | | | | | |
| 1.INV | SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESC | N OF EXPORT | TITEM | 5.EXP SNO | 6.EXPQTY | 7.U | QC | 8.FOB | VALUE |
| | | | 9.SION | 10.DES | CN OF IMPOR | TITEM | 11IMP SNO | 12IMPQT | 13.U | QC | 14.INE | DIG / IMP |
| | • | | | | | | | | | | | |
| | | | | | C. JOBBING D | ETAILS | | | | | | |
| 1.BE | NO 2 | 2.BE DATE | 3.PORT CODI | E . | 4.DESCN OF II | MPORTED G | GOODS | 5.QTY | IMP | 6. | QTY U | SED |
| | | | 0 0 002. | | | 0 | | 0.4 | | | <u> </u> | |
| | | | | D. SING | LE WINDOW D | ECLARATION | ON | | | | | |
| 1.INVSN | 2.ITMSN | 3.INFO | 4 | I.QUALIFIEF | R | 5.INFO CD | 6.INFC | TEXT | 7. | INFO N | ISR | 8.UQC |
| 1 | 1 | CHR | | SQC | | | | | | 314.9 | 8 | KGS |
| 1 | 1 | DTY | | GCESS | | | | | | 0 | | INR |
| 1 | 1 | DTY | | RDT | | RODTEPY | Clai | med | | 314.9 | 8 | KGS |
| 1 | 1 1 | ORC ORC | | DOO EPT | | 438 NCPTI | | | - | | | _ |
| 1 | 1 | ORC | | STO | | 24 | | | + | | | - |
| 1 | 2 | CHR | | SQC | | 27 | | | | 150.28 | | KGS |
| 1 | 2 | DTY | | GCESS | | | | | 0 | | | INR |
| 1 | 2 | DTY | | RDT | | RODTEPY | Clai | med | | 150.28 | | KGS |
| 1 | 2 | ORC | | DOO | | 438 | | | | | | |
| 1 | 2 | ORC ORC | | EPT STO | | NCPTI 24 | | | | | | + |
| 1 | 3 | CHR | | SQC | | 24 | | | + | 169.8 | 8 | KGS |
| 1 | 3 | DTY | | GCESS | | | | | | 0 | <u> </u> | INR |
| 1 | 3 | DTY | | RDT | | RODTEPY | Clai | med | | 169.8 | 8 | KGS |
| 1 | 3 | ORC | | DOO | | 438 | | | | | | |
| 1 | 3 | ORC | | EPT | | NCPTI | | | | | | |
| 1 | 3 | ORC | | STO | | 24 | | | | 264.5 | 6 | VCC |
| 1 | 4 | CHR DTY | | SQC GCESS | | | | | + | 264.5 0 | U | KGS INR |
| 1 | 4 | DTY | | RDT | | RODTEPY | Clai | med | | 264.5 | 6 | KGS |
| 1 | 4 | ORC | | DOO | | 438 | Sidi | | | | - | 1.00 |
| 1 | 4 | ORC | | EPT | | NCPTI | | | | | | |
| 1 | 4 | ORC | | STO | | 24 | | | | | | |
| 1 | 5 | CHR | | SQC | | | | | 1 | 175.2 | 2 | KGS |
| 1 | 5 | DTY DTY | + | GCESS RDT | | RODTEPY | Cla | med | - | 0 175.2 |) | INR KGS |
| 1 | 5 5 | ORC | + | DOO | | 438 | Clai | шеи | + | 1/5.2 | <u> </u> | + KGS |
| 1 | 5 | ORC | | EPT | | NCPTI | | | | | | + |
| 1 | 5 | ORC | | STO | | 24 | | | | | | 1 |
| 1 | 6 | CHR | | SQC | | | | | | 90.76 | 3 | KGS |
| 1 | 6 | DTY | | GCESS | | | | | | 0 | | INR |
| 1 | 6 | DTY | | RDT | | RODTEPY | Clai | med | 1 | 90.76 | 5 | KGS |
| 1 | 6 | ORC ORC | - | DOO EPT | | 438 NCPTI | - | | - | | | |
| 1 | 6 | ORC | + | STO | | 24 | | | + | | | + |
| | | , 5110 | E. SIN | | W DECLARAT | | STITUENTS | | | | | |
| 1.INVSN | 2.ITMSNO | 3.C SNO | | 4.NAME | | 5.COD | E 6.PER | CENTAGE | 7. | YIELD I | PCT | 8.ING |
| | | | | | | | | | | | | |

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 | SE | 3 Date | | | | | |
|------------|-------|----------------------|-------------|--------|--|--|--|--|
| INMUN1 | 90040 | 66 | 01- | \PR-23 | | | | |
| IEC/Br | 0816 | 924082 0 | | | | | | |
| GSTIN/TYPE | 24AAG | CK3357 | 357D1ZS GSN | | | | | |
| CB CODE | AAC | CP095 | 5LCH00 |)1 | | | | |
| TYPE | INV | ITE | EM | CONT | | | | |
| Nos | 1 | 6 | 1 | | | | | |
| PKG | 59 | G.WT KGS 1192 | | | | | | |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22030420231246

PART - IV - EXPORT SCHEME DETAILS

| T | | | | SINCLE V | VINDOW | DECLARA | TION (| CONTROL | | | | | |
|---------------|-------------------------------------|------------|-----------|----------|----------|------------|--------|-----------|---------------------|-------------|---------|-------|----------|
| 1 INVSN | 2.ITMSNO | 3.CONTRO | | | OCATION | | | 6.END DT | 7 R | RES CD | 8 R | ES T | FXT |
| 1 | 2.111110110 | 3.0011110 | | 7.6 | OOATION | J. | 01 51 | O.LIND D1 | 7.10 | LO OD | 0.10 | LOI | |
| | | | | G | .SUPPOR | TING DO | CUMEN. | TS | | | | | |
| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGAT | TE ID | | 5. IRN | | 6.PARTY | CD 7 | 7.ISSUE PLA | 8.ISS I | DT | 9.EXP DT |
| 1 | 1 | 380000 | PEARLAHME | =DABAD | 20230 | 33100078 | 380 | | AHMEDABAD 31-MAR-23 | | | | |
| 1 | 1 | | PEARLAHME | | | 33100078 | | | | AHMEDABAD | | | |
| | H.INVOICE DETAILS | | | | | | | | | | | | |
| 1.SNO | | | 2.INVOI | CE NO | | | | 3.11 | NVOIC | CE AMOUNT | | 4.C | URRENCY |
| 1 | KWWEXP/454/22-23 7814.28 USD | | | | | | | | | | | | |
| | I.CONTAINER DETAILS | | | | | | | | | | | | |
| 1.SNO | SNO 2.CONTAINER 3.SEAL 4.DATE | | | | | | | | | | | | |
| 1 | 1 ZCSU8815545 A4221929966 31-MAR-23 | | | | | | | | | | | | |
| J.AR4 DETAILS | | | | | | | | | | | | | |
| 1.INVSN | 2.ITMSN | 3.AR4 N | NUMBER | 4.AR | 4 DATE | 5.COMM | ISSION | ERATE | 6 | DIVISION | | 7.R | ANGE |
| | | | | | | | | | | | | | |
| | | | | ı | K. THIRD | PARTY DI | ETAILS | | | | | | |
| 1.INVSN | 2.ITMSN | 3.IEC | | 4. EXPO | RTER NA | ME | | 5. AD | DRES | SS | 6.GS | TN IE | AND TYPE |
| | | | | | | | | | | | | | |
| | | | L. ITEN | MANUF | ACTURE | R/PRODUC | ER/GR | OWER DET | TAILS | | | | |
| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFAC | T CD | 5.SOUR | E STATE | 6.TR | ANS CY | | 7.A | DDRES | S | |
| | | | | | | | | | | | | | |
| | | | | | M. ROD | TEP DET | AILS | | | | | | |
| 1.INVSN | 2.ITMSN | 3. Q | UANTITY | | 4. | UQC | 5. NO. | OF UNITS | | 6. | VALUE | | |
| 1 | 1 | | 314.98 | | | (GS (GS | | 1 | 3276 | | | | |
| 11 | 2 | | 150.28 | | | | | 1 | 1563 | | | | |
| 1 | 3 | | 169.88 | | | (GS | | 1 | 1767 | | | | |
| 1 | 4 264.56 | | | | | (GS | | 1 | 2751 | | | | |
| <u> </u> | TOPE TOPE | | | | | | | | | | | | |
| 1 | 6 90.76 KGS 1 944 | | | | | | | | | | | | |

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 | o SB | | 3 Date |
|------------|---------------------|---------|-----|---------|
| INMUN1 | 90040 | 66 01-A | | NPR-23 |
| IEC/Br | 0816 | 924082 | | 0 |
| GSTIN/TYPE | 24AAGCK3357D1ZS GSN | | | |
| CB CODE | AAGCP0955LCH001 | | | |
| TYPE | INV | ITEM | | CONT |
| Nos | 1 | 6 | | 1 |
| PKG | 59 | G.WT | KGS | 1192.21 |



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - V - DECLARATIONS

A. DECLARATION STATEMENT B. AUTHORIZED SIGNATORY DATE **AUTHORIZED SIGNATORY** CHA NAME :AAGCP0955LCH001 **PLACE**