




**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	3815046	09-SEP-23
IEC/Br	0891001662	0
GSTIN/TYPE	24AAJFS2618F1ZD GSN	
CB CODE	ADKPG6840MCH005	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	62	G.WT KGS 656.55



\*SB22120920231443

ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

**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	N	Y	N	Y	Y	Y	N	N		N	
	12.PORT OF LOADING	INSBI6 (ICD Sabarmati)				13.COUNTRY OF FINAL DESTINATION			MYANMAR			
	14.STATE OF ORIGIN	Gujarat				15.PORT OF FINAL DESTINATION			MMRGN (Yangon)			
	16.PORT OF DISCHARGE	THLCH (Laem Chabang)				17.COUNTRY OF DISCHARGE			THAILAND			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	SHAIMIL LABORATORIES 859/1/B, GIDC INDL. ESTATE, MAKARPURA, VADODARA					KYAW YADANA TRADING CO., LTD (KYT) NO.31/5-6 HABI WIN ROAD, AHLONE TOWNSHIPYANGON,MYNAMAR MM						
B DECLARAN DETAILS	3. AD CODE:		0200193			8. GSTIN / TYPE			24AAJFS2618F1ZD GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			01XXXXXXXXXX667			
	5.CB NAME		HARIN TRANSPORT			10.DBK BANK A/C NO.			01XXXXXXXXXX667			
	6.AEO					11. IFSC NO.			BARBORVDESA			
C.VAU SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	1768944	2466	1644	0	0		22996	212766				
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
	0	0					1773054	14152	0			
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	EXP2324010	21570	USD		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	23PCEG0912250231200		12-SEP-23		INSBI6							
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	
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		"WE INTEND TO CLAIM REWARDS UNDER REMISSION OF DUTIES AND TAXES ON EXPORTED PRODUCTS (RoDTEP)""I /WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FEMA, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION/REPATRIATION OF FOREIGN EXCHANGE TO/FROM INDIA."NOTIFY: MD.H&S INTER LIMITED PARTNERSHIP,NO.9/									
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/100			
	5.Submission		09-SEP-23		13:52		6.LEO Date.		12-SEP-23			
	5.Assessment						8.BRC Realisation Date		30-JUN-24			
	7.Examination		12-SEP-23		13:36							
	9.LEO		12-SEP-23		14:43							

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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IEC/Br		0891001662		0	
GSTIN/TYPE		24AAJFS2618F1ZD GSN			
CB CODE		ADKPG6840MCH005			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	62	G.WT	KGS	656.55	

  
\* SB22120920231443



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	EXP2324010 02/09/2023				0200193	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SHAIMIL LABORATORIES				H&K INTERNATIONAL PVT LIMITED				
	859/1/B, GIDC INDL.ESTATE,				FLAT/RM 1303, 13/F CHEONG TAICOMMER				
	MAKARPURA,				CIL BUILDING,NO 287-289RECLAMATION				
	390010				STREET,KOWLOON,HONGKONGHONG KONG				
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
	21570	21520	30	20	0	0	0	0	1 USD INR 82.2
	USD	USD	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	PGE 75(PREGABALIN SUSTAINED RELEASE TABL ET 75 MG) BATCH NO: E230429 MFG: 17/04/2 023 EXP:16/03/2026 AS PER INVPL			10785	NOS	2	21570

**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	PGE 75(PREGABALIN SUSTAINED RELEASE TABL ET 75 MG) BATCH NO: E230429 MFG: 17/04/2 023 EXP:16/03/2026 AS PER INVPL	10785	NOS	2	21570	1768944	180.42	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	P	1773054		212766	19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			442.49		KGS		Gujarat		VADODARA	
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)

**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.ROSTLT AMT
1	1	3004B	10785	1768944	1.3	22996.27	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	DTY	RDT	RODTEPY	Claimed	442.49	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	ORC	STO	24			
1	1	ORC	DOO	461			
1	1	CHR	SQC			442.49	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	AMDHARIN	2023090400029468			04-SEP-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP2324010	21570	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	442.49	KGS	1	14152

**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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PKG	62	G.WT
		KGS
		656.55



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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**

INVS - 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 :ADKPG6840MCH005

PLACE