




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	
INMUN1		9004066		01-APR-23	
IEC/Br		0816924082		0	
GSTIN/TYPE		24AAGCK3357D1ZS GSN			
CB CODE		AAGCP0955LCH001			
TYPE		INV	ITEM	CONT	
Nos		1	6	1	
PKG		59	G.WT KGS	1192.21	



*SB22030420231246



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	Y	Y	N	N		Y		
B DECLARAN DETAILS	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINAL DESTINATION			SRI LANKA				
	14.STATE OF ORIGIN		GUJARAT			15.PORT OF FINAL DESTINATION			LKCMB (Colombo)				
	16.PORT OF DISCHARGE		LKCMB (Colombo)			17.COUNTRY OF DISCHARGE			SRI LANKA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	KOMAL WORLDWIDE PRIVATE LIMITED					...TO THE ORDER OF...							
C VALU SUMMA	P NO 2 & 5 F.P NO.					EBONY HOLDINGS (PVT) LTD							
	78 RED FLAG BUSINESS PARK,RANGOLI N					113, ALLEN AVENUE DEHIWALA COLOMBO LK, SRI LANKA SRI LAN							
	AHMEDABAD		2.Type		Private	LK							
	3. AD CODE:		0511432			8. GSTIN / TYPE			24AAGCK3357D1ZS GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			50XXXXXXXXXX829				
E MANIFEST DETAILS	5.CB NAME		M/S PEARL SHIPTRANS PRIVATE LIMITED			10.DBK BANK A/C NO.			50XXXXXXXXXX829				
	6.AEO					11. IFSC NO.			HDFC0001675				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	632360.62		7200		820	0	64038		12015				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
G EQUIPMENT DETAILS	0		0						12123		0		
	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		KWWEXP/454/22-23	7814.28	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	23PCEG0403677311400		03-APR-23		INMUN1								
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	ZCSU8815545		A4221929966		31-MAR-23	1							
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	SELF SEALED		CONTAINERISED			59		1		0			
J PROCESS DETAILS	6.MARKS & NUMBERS		AS PER INVOICE.WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME AS APPLICABLE.(LUT NO.AD240322009695A DT-09.03.2022)										
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		18/60				
	5.Submission		01-APR-23		12:19		6.LEO Date.		03-APR-23				
	5.Assessment						8.BRC Realisation Date		31-JAN-24				
	7.Examination		03-APR-23		12:35								
9.LEO		03-APR-23		12:45									

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		0816924082		0	
GSTIN/TYPE		24AAGCK3357D1ZS GSN			
CB CODE		AAGCP0955LCH001			
TYPE	INV	ITEM		CONT	
Nos	1	6		1	
PKG	59	G.WT	KGS	1192.21	



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	KWWEXP/454/22-23 31/03/2023								0511432		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	KOMAL WORLDWIDE PRIVATE LIMITED						TO THE ORDER OF..						
	P NO 2 & 5 F.P NO.						NOR LANKA MANUFACTURING LTD.						
	78 RED FLAG BUSINESS PARK,RANGOLI N						7/F, PARK FOOK INDUSTRIAL BUILDING,						
	382405						TAI NAN WEST STREET,CHEUNG SHA WAN,						
	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		
	7814.28		7716.42		87.86	10	0	781.43	0		1 USD INR 81.95		
	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	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_Peacoat 19-3920 TCX				1053.11	MTR	2	2106.22			
	2	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_CORSAIR 19-4329 TCX				513.67	MTR	2	1027.34			
	3	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_Peacoat 19-3920 TCX				578.41	MTR	2	1156.82			
	4	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_JET BLACK 19-0303TCX				877.6	MTR	2	1755.2			
	5	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_JET BLACK 19-0303TCX				578.91	MTR	2	1157.82			
	6	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PeachFINISH_170_170_REAC TIVE DYED_JET BLACK 19-0303TCX				305.44	MTR	2	610.88			

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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	1	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFISH_170_17 0_REAC TIVE DYED_PEA COAT 19-3920 TCX	1053.11	MTR	2	2106.22	170443.13	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		314.98	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	GNX200	Y	Yes		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	2	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFISH_170_17 0_REAC TIVE DYED_CORSAIR 19-4329 TCX	513.67	MTR	2	1027.34	83136.2	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		150.28	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	GNX200	Y	Yes		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	3	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFISH_170_17 0_REAC TIVE DYED_PEA COAT 19-3920 TCX	578.41	MTR	2	1156.82	93614.16	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		169.88	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	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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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	4	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC TIVE DYED_JET BLACK 19-0303TCX	877.6	MTR	2	1755.2	142037.3	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN				23. DISTRICT OF ORIGIN		
Drawback	264.56	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	GNX200	Y	Yes	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	5	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC TIVE DYED_JET BLACK 19-0303TCX	578.91	MTR	2	1157.82	93695.1	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN				23. DISTRICT OF ORIGIN		
Drawback	175.2	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	GNX200	Y	Yes	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	6	60041000	95% BCI-COTTON 5% ELASTANE 40'; 20D_KNIT S_SINGLE JERSEY_PEACHFINISH_170_17 0_REAC TIVE DYED_JET BLACK 19-0303TCX	305.44	MTR	2	610.88	49434.66	178.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN				23. DISTRICT OF ORIGIN		
Drawback	90.76	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	GNX200	Y	Yes	N				

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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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.ROSCTL 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	3	600410B	169.88	93614.16	1.9	1778.67	0	0	0
1	4	600410B	264.56	142037.3	1.9	2698.71	0	0	0
1	5	600410B	175.2	93695.1	1.9	1780.21	0	0	0
1	6	600410B	90.76	49434.66	1.9	939.26	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			314.98	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	314.98	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			150.28	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	150.28	KGS
1	2	ORC	DOO	438			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			169.88	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	169.88	KGS
1	3	ORC	DOO	438			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			264.56	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	264.56	KGS
1	4	ORC	DOO	438			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	24			
1	5	CHR	SQC			175.2	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	175.2	KGS
1	5	ORC	DOO	438			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	24			
1	6	CHR	SQC			90.76	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	90.76	KGS
1	6	ORC	DOO	438			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	24			

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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Glossary

INVSNO - 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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PART - IV - EXPORT SCHEME DETAILS

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	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.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	380000	PEARLAHMEDABAD	2023033100078380		AHMEDABAD	31-MAR-23	
1	1	271000	PEARLAHMEDABAD	2023033100078381		AHMEDABAD	31-MAR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	KWWEXP/454/22-23	7814.28	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	ZCSU8815545	A4221929966	31-MAR-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	314.98	KGS	1	3276
1	2	150.28	KGS	1	1563
1	3	169.88	KGS	1	1767
1	4	264.56	KGS	1	2751
1	5	175.2	KGS	1	1822
1	6	90.76	KGS	1	944

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 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
INMUN1	9004066	01-APR-23
IEC/Br	0816924082	0
GSTIN/TYPE	24AAGCK3357D1ZS GSN	
CB CODE	AAGCP0955LCH001	
TYPE	INV	ITEM CONT
Nos	1	6 1
PKG	59	G.WT KGS 1192.21



*SB22030420231246

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAGCP0955LCH001

PLACE

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