

# **INDIAN CUSTOMS EDI SYSTEM**

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	SB No SB Date						
INSBI6	89072	220 29-MAR-23						
IEC/Br	ABRFA6328F 2							
GSTIN/TYPE	24ABRFA6328F1ZE GSN							
CB CODE	AAF	PFA3871	QCH00	)1				
TYPE	INV	ITE	EM	CONT				
Nos	1	1	0					
PKG	281	G.WT   KGS   2926						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

### **PART - I - SHIPPING BILL SUMMARY**

S	1.MODE	2.ASSESS	3.EXM	N 4.JOE	BING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
A P	LAND	N	Y		N	Y	Υ	Y	N	N		Y
ΙΣ	12.PORT OF		INSBI6 (I	CD Sabarma	ti)		13.COUNT	RY OF FINA	LDESTINATIO	OMAN		
ြ	14.STATE OF	ORIGIN	<b>GUJARA</b>		-		15.PORT (	F FINAL DI	ESTINATION	OMSOH (S	Sohar)	
	16.PORT OF	DISCHARGI	OMSOH	(Sohar)			17.COUNT	RY OF DISC	CHARGE	OMAN		
	1.EXPORTER	R'S NAME &	ADDRES	S					& ADDRESS			
-	ALZIBA CARI	ES LLP					Mursi Unite	d Company	LLC			
ξω	601, B Wing,						Bait Habro	ot,2nd Floor,	Office No203			
A ∃	Nr.Novotel Ho	tel,S.G.High					Al Khuwair	P.O.BOX 60	3,Postal Code	114, Musca	at Sultanate o	of Oman C
B DECLARAN DETAILS	Ahmedabad			2.Type Priv	/ate		OM					
	3. AD CODE:		0180195				8. GSTIN /	TYPE			328F1ZE G	3N
	4.RBI WAIVE	R NO.& DT						BANK A/C N		32XXXXXX		
ш	5.CB NAME		ARIHAN	F SHIPPING A	AGENCIE:	S		ANK A/C NO	).	32XXXXXX		
	6.AEO						11. IFSC N			KKBK0000		
C.VALU SUMMA	1.FOB VAI		REIGHT	3.INSURAN			ٰ نہ ا	I.DBK CLAI	M 2. IGS	ST AMT	3.CESS	AMT
I₹₹	877902.4		8195	2049	0	0	- <u>a</u>	11313				
2.5	6.DEDUCTI	ONS	7.P/C		8.DUT	Y 9.CESS	EX.PR.	IGST VALU			6.ROSC	
ဝဖ	0		0							064	0	
<u>L</u>	1.MAWB I	NO. 2.MAN	WB DT	3.HAWB NO	4.HAWB	DT N.O.C	. 1.		2.INV NO.			CURRENC
E E	L .	0111110		5 001 57	0.000	OITE ID	5℃	1 Al	_/22-23/00012	108	37.66	USD
₿₹		. CIN NO.	200	5. CIN DT.		SITE ID	ĕĕ					
Ĭ₽	4. CIN NO. 5. CIN DT. 6. CIN SITE ID 23PCEG0401674006800 01-APR-23 INSBI6 1 AL/22-23/00012											
E MANIFEST DETAILS					,							
	1 CON	TAINER		2.SEAL	3.DAT	E 4.S No		R.NO 2.C	HALLAN NO	3.PAYMT	DT 4 AM	OUNT
	1.CON	IAINER		Z.SEAL	J.DAT	E 4.3 NC		K.NO 2.C	HALLAN NO	J.FATIVII	DI 4.AIVI	CONT
G. EQUIPMENT DETAILS		_					H CHALLAN DETAILS					
×	1.SE/	AL TYPE		2.NATURE	OF CAR	<b>30</b>	3.NO. O	F PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS
ÿ º	WAREHO	USE SEALE	D	CON	TAINERISI	FD		281	0		0	
ŽΞ	6.MARKS & I						NDER ROD		1E AS APPLICA			
I. ANNEX DETAILS												
	1.EVENT		2	2.DATE	3.T	IME	4.LEO NO.			1/	172	
SS	5.Submissio	n	29	9-MAR-23	14	1:44	6.LEO Dat	e.		03-AF	PR-23	
J.PROCESS DETAILS	5.Assessmer	nt					8.BRC Rea	lisation Da	te	31-J <i>A</i>	N-24	
PR.	7.Examinatio	n	01	I-APR-23	16	6:19						
٦	9.LEO		03	3-APR-23	16	6:29						
							-					

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 No SB Date							
INSBI6	89072	8907220 29-MAR-23						
IEC/Br	ABRF	2						
GSTIN/TYPE	24ABF	24ABRFA6328F1ZE GSN						
CB CODE	AAF	PFA3871	QCH00	)1				
TYPE	INV	ITE	EM	CONT				
Nos	1	1	0					
PKG	281	<b>G.WT</b> KGS 2926						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22030420231629

# **PART - II - INVOICE DETAILS**

, IL	1.S.No	2.INVOICE	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC N	o. & Dt 5.C	ontract No.&D	t 6.AE	code 7.INVTERM				
REF.	1 AL	/22-23/00012 22	/03/2023						018019	5 CIF				
	. , , , ,		TER'S NAME & A	ADDRESS		2.BUYER'S NAME & ADDRESS								
	ALZIBA CA	ARESTIA				SAME AS CONSIGNEE								
		ng, Mondeal Heig	ihte			DAIVIE AS CONSIGNEE								
ō		Hotel,S.G.Highy												
ES	380015	riotoi, c. c.i ligiti	·uy											
ĕ ≡														
TRANSACTION PARTIES		3.THIRD P	ARTY NAME & A	ADDRESS		4.BUYER AEO STATUS								
5							·							
- B														
ш														
C.VAL DTLS	1.INVC	ICE VALUE	2.FOB VALUE	BFREIGHT	4.INSURANCE	5DISCOUN	16.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE				
C.VAI DTLS	1	0837.66	10712.66	100	25	0	0	0		1 USD INR 81.95				
		USD	USD	USD	USD	USD	USD	USD						
	1.ItemSNo	2.HS CD		3.DESC	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)				
	1	33049990	Purifying Skin Fa	acewash		7	1248	PCS	1.21	1510.08				
	2	33049990	Glow Revival Fa	cewash			1248	PCS	1.21	1510.08				
	3	33049990	Sandalwood Fad				1248	PCS	1.21	1510.08				
	4	33049990	Herbal cares Fa				1248	PCS	1.21	1510.08				
	5	33059020	Hair Cream (Kei		And Multi Vi ta	mins)	1680	PCS	1.68	2822.4				
	6	33049930	Moisturizing Boo				1680	PCS	1	1680				
	7	33049990	De-Tan Facewa				1530	PCS	.01	15.3				
	8	33049990	Tea Tree Oil Fa		iature		1530	PCS	.01	15.3				
	9	33049990	Glow Revival Fa				1512	PCS	.01	15.12				
	10 11	33049990	Moisturizing Boo		-1		1512	PCS PCS	.01	15.12				
	11	34011941	Raspberry & Lill	y Snower G	еі		1530		.01	15.3				
	13	48239013	STANDY				1880	PCS PCS	.01 10	18.8 200				
	13	39269099	PIANDI					1 200	10	∠00				

D. ITEM DETAILS

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	3 No SB Date						
INSBI6	89072	20	1AR-23					
IEC/Br	ABRF	2						
GSTIN/TYPE	24ABRFA6328F1ZE GSN							
CB CODE	AAF	FA3871	QCH00	)1				
TYPE	INV	ITE	CONT					
Nos	1	1	0					
PKG	281	GWT KGS 2926						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

# **PART - III - ITEM DETAILS**

1INVSN 2ITE	EMSN	3.HS CD		4.DE	SCRIP	PTION	5.	QUANTITY	6UQC	7.R	ATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1	1	33049990	Purifyi	ng Skii	n Face	wash		1248	PCS	1.	.21	151	0.08	12	2323.77	107.82	
11.DUTYA	TMA	12.CESS	RT	13CES	SAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. IC	GST \	VALU	E	17. IC	ST A	MOUNT	18SCHCOD	
						Υ		LUT								19	
19. SCHEM	E DES	CRIPTION	20.	SQCI	MSR	21. SQC	UQC	22	. STATI	E OF	ORIG	IN		23. C	ISTRICT O	F ORIGIN	
	rawbac			224.6		KG			GU.	JARA	\T		AHMADABAD  RD BENEFIT 29. THIRD PARTY ITE				
24. PT Abro		25.COMP		S		ID USE	27.FT		AVAILE	ED	28. R			FIT 2			
NCPTI		0 11	NR		GN	IX200		Y				Ye	S			N	
1INVSN 2ITE	EMSN	3.HS CD		4.DE	SCRIP	TION	5.	QUANTITY	6UQC	7.R	ATE	8VALI	JE(F/C)	9.F	OB (INR)	10.PMV	
1	_	33049990	Glow I					1248	PCS		.21		0.08		2323.77	107.82	
11.DUTYA		12.CESS				14.DBKCLI	MD 15.I				VALU				MOUNT	18SCHCOD	
						Υ		LUT								19	
19. SCHEM	E DES	CRIPTION	20.	SQC I	MSR	21. SQC	UQC		. STATI	E OF	ORIG	IN		23. C	ISTRICT O		
D	rawbac	k		224.6	64	KG	3		GU	JARA	λT				AHMADA	BAD	
24. PT Abro	oad	25.COMP	CES	S	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	ED	28. R	EWAR	D BENE	FIT	29. THIRD I	PARTY ITEM	
NCPTI		0 IN	NR		GN	IX200		Y				Ye	S			N	
AIND/ON DITA	FMONI	0.110.00		4.55	OODID	TION		OLIANITITY	01100	- n	A T.	0)/411	IE/E/OV	٥.	OD (IND)	40 000/	
1INVSN 2ITE	_				SCRIP		ე.	QUANTITY					1		. , ,	10.PMV	
1 11.DUTYA		33049990 S				ash 1 <b>4.DBKCL</b> I	MD 15 I	1248	PCS		.21 <b>VALU</b> I		0.08		2323.77 MOUNT	107.82 <b>18SCHCOD</b>	
11.50117	- 1VI I	12.0200	IX I	IJULU		Y	VID 13.1	LUT	10.10	331	VALU	_	17.10	, , , , , , , , , , , , , , , , , , ,	MICOIVI	19	
19. SCHEM	E DES	CRIPTION	20.	SQCI	MSR	21. SQC	UQC		. STATI	E OF	ORIG	IN		23. E	ISTRICT O		
	rawbac			224.6		KG				JARA					AHMADA		
24. PT Abro		25.COMP	CES			ID USE		A BENEFIT				EWAR	D BENE	FIT 2		PARTY ITEM	
NCPTI	1	0 IN	NR		GN	1X200		Y				Ye	s			N	
1INVSN 2ITE	EMSN	3.HS CD		4.DE	SCRIP	PTION	5.	QUANTITY		7.R	ATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1		33049990						1248	PCS		21		0.08		2323.77	107.82	
11.DUTYA	AM I	12.CESS	ΚI	13CES	SAMI	14.DBKCLI	ND 15.1		16. 10	۱۱۵ز	VALU	Ε	17.10	SIA	MOUNT	18SCHCOD	
19. SCHEM	E DEC	CDIDTION	20	SQCI	Med	Y 21. SQC	HOC	LUT	. STATI	E O E	OBIC	INI		22 F	ISTRICT O	19 E OBIGIN	
			20.					22				IIN		23. L			
24. PT Abro	rawbac	25.COMP	CES	224.6 S		KG:	_	A BENEFIT		JARA En		FWΔR	D BENE	FIT	AHMADA THIRD P	PARTY ITEM	
NCPTI		0 10				X200		Y	AVAIL		20. 1	Ye				N	
INCPII		UII	VIX.		GIN	1/200		ī				10	<u> </u>			IN	
1INVSN 2ITE	EMSN	3.HS CD		4.DE	SCRIP	PTION	5.	QUANTITY	6UQC	7.R	ATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV	
1	5	33059020	lair C	ream (	Keratir	n Protein Ar	nd	1680	PCS	1.	.68	282	22.4	22	8627.93	149.7	
44 5115				/i tamir				007074	40.1			_	4=		MOUNT	400011057	
11.DUTYA	AIM I	12.CESS	RT	13CES	SAMT		VID 15.1	GSTSTAT	16. IC	ST \	VALU	E	17. IC	STA	MOUNT	18SCHCOD	
19. SCHEM	E DEC	CDIDTION	20	SQC I	Med	21. SQC	HOC	LUT	CTAT		OBIC	INI		22 5	NETDICT O	19 E OBIGIN	
			20.					22	. STATI			IIN		23. L	DISTRICT O		
	rawbac	• •	CEC	302.2		KG:		A DENEELT		JARA		EVA/A D	D DENIE	CIT	AHMADA	PARTY ITEM	
74 PI Ann		75 (:()ME							Δ // Δ						JU IHIRII I		
24. PT Abro		25.COMP		5		X200	21.51	A BENEFIT	AVAIL	בט	28. K	Ye			29. THIRD I	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



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	lo	SB Date				
INSBI6	89072	20	29-1	1AR-23			
IEC/Br	ABRFA6328F 2						
GSTIN/TYPE	24ABRFA6328F1ZE GSN						
CB CODE	AAF	PFA3871	QCH00	)1			
TYPE	INV	ITE	M	CONT			
Nos	1	1:	3	0			
PKG	281	G.WT	2926.7				



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

# **PART - III - ITEM DETAILS**

						I AIXI -			\ILO							
1INVSN	2ITEMSN	3.HS CD		4.DI	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RA	\TE	8VAL	JE(F/C)	9.1	OB (INR)	10.PMV
1	6	33049930						1680	PCS	1			80		36088.05	89.11
11.DU	JTYAMT	12.CESS	RT	13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IC	ST V	ALUI	E	17. IC	SST	AMOUNT	18SCHCOD
						Y		LUT								19
19. SCI	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC	22	2. STATI	E OF (	ORIG	IN		23.	DISTRICT C	F ORIGIN
	Drawba			302		KGS				JARA					AHMADA	
24. PT	Abroad	25.COMF	CES	s	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	ED   2	28. RI	EWAR	D BENE	EFIT	29. THIRD	PARTY ITEM
N	CPTI	11 0	٧R		G۱	IX200		Y				Ye	S			N
IINVSN	2ITEMSN	3 HS CD		4 DI	ESCRIF	TION	5	.QUANTITY	6UQC	7 R A	\TF	<b>ΑΛ</b> ΥΙΙ	IF(F/C)	9 F	OR (INR)	10.PMV
1	7	33049990	Do To				-	1530	PCS	.0			5.3		1239.33	.89
_	JTYAMT	12.CESS					MD 15.	IGSTSTAT		ST V					AMOUNT	18SCHCOD
						Y		LUT								19
19. SCI	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC		2. STATI	E OF (	ORIG	IN		23.	DISTRICT C	
	Drawba	∽k		45.9	9	KG	3		GU	JARA	Т				AHMADA	BAD
24. PT	Abroad	25.COMF	CES			ID USE		A BENEFIT				EWAR	D BENE	EFIT		PARTY ITEM
N	CPTI	11 0	NR.		GN	IX200		Y				Ye	S			N
IINVSN	2ITEMSN	3.HS CD		4.DI	ESCRIF	NOIT	5	.QUANTITY	6UQC	7.RA	\TE	8VAL	JE(F/C)	9.F	FOB (INR)	10.PMV
1	8	33049990	Tea Ti	ree Oi	I Facew	ash Miniatu	ıre	1530	PCS	.0	1	15	5.3		1239.33	.89
11.DL	JTYAMT	12.CESS	RT	13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IC	ST V	'ALUI	E I	17. IC	GST	AMOUNT	18SCHCOD
						Y		LUT								19
19. SCI	HEME DES	CRIPTION	20.	SQC	MSR	21. SQC	UQC		2. STATE	OF (	ORIG	IN		23.	DISTRICT C	
	Drawba	ck		45.9	9	KGS			GU	JARA	T				AHMADA	BAD
24. PT	Abroad	25.COMF	CES	S	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 2	28. RI	EWAR	D BENE	EFIT	29. THIRD	PARTY ITEM
N	CPTI	11 0	NR.		GN	IX200		Y				Ye	S			N
41111/011	DITEMONI	0.110.00		4.0	FOODIE	TION		OLIANITITY	61100	7.04	<b>T</b>	0)/411	IE/E/O		COD (INID)	40 000/
	2ITEMSN				ESCRIF		5	.QUANTITY					` 1			10.PMV
1 11 DI	JTYAMT	33049990 <b>12.CESS</b>	Glow I	Reviva	A Face	wash	4D 15	1512 IGSTSTAT	PCS	0. <b>ST V</b>			.12		1224.76 <b>AMOUNT</b>	.89 <b>18SCHCOD</b>
11.00	JITAWII	12.0233	K I	ISCE	SAIVII		VID 13.		10.10	331 V	ALUI	-	17.10	331	AIVIOUNI	
19 SCI	HEME DES	CRIPTION	20	SQC	MSR	Y 21. SQC	HOC	LUT	2. STATI	E OF (	ORIG	IN		23	DISTRICT C	19 OF ORIGIN
13. 001			20.			KGS				JARA		114		25.	AHMADA	
24. PT	Drawbac Abroad	25.COMF	CES	37.8 <b>s</b>		ID USE		A BENEFIT				EWAR	D BENE	EFIT		PARTY ITEM
	CPTI	0 11				IX200		Y				Ye				N
100	O1 11	UII	AL.		GIV	1//ZUU		•							1	1 1
1INVSN	2ITEMSN	3.HS CD		4.DI	ESCRIF	TION	5	.QUANTITY	6UQC	7.RA	ATE	8VAL	JE(F/C)	9.6	FOB (INR)	10.PMV
1	10	33049990						1512	PCS	.0	•		.12		1224.76	.89
11.DL	JTYAMT	12.CESS	RT	13CE	SAMT	14.DBKCLI	ИD 15.	IGSTSTAT	16. IC	SST V	ALUI	E	17. IC	GST	AMOUNT	18SCHCOD
						Y		LUT								19
19. SCI	HEME DES	CRIPTION	20.	sqc	MSR	21. SQC	UQC	22	2. STATI	E OF (	ORIG	IN		23.	DISTRICT C	F ORIGIN
	Drawba			37.		KGS				JARA					AHMADA	
	Abroad	25.COMF		S		ID USE	27.FT	A BENEFIT	AVAILE	ED 2	28. RI	EWAR	D BENE	EFIT	29. THIRD	PARTY ITEM
N	CPTI	11 0	٧R		G۱	IX200		Υ				Ye	S			N



# INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

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Nos	1	1	0				
PKG	281	<b>G.WT</b>   KGS   2926					



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

# 201 0.111 1100 2020.1

# **PART - III - ITEM DETAILS**

IINVSN	2ITEMSN	3 HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RATE	8VΔΙΙ	JE(F/C)	9 F	OB (INR)	10.PMV
introit											` 1		` '	
11	11			erry & Lilly S			1530	PCS	.01		5.3		239.33	.89
11.DU	ITYAMT	12.CESS	RT 1	13CESAMT	14.DBKCLI	MD [15.1	IGSTSTAT	16. IC	GST VALU	E	17. IC	SST A	MOUNT	18SCHCOD
					Y		LUT							19
19. SCI	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STAT	E OF ORIG	SIN		23. D	ISTRICT O	F ORIGIN
	Drawbad	ck		45.9	KGS	S		GU	JARAT				AHMADAI	BAD
24. PT	Abroad	25.COMF	CESS	3 26.EI	ND USE	27.FT	A BENEFIT	AVAILI	ED 28. R	EWAR	D BENE	FIT 2	29. THIRD F	PARTY ITEM
NO	CPTI	11 0	NR	GI	VX200		Y			Ye	s			N
				•					•					
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV
1	12	48239013	GIFT B	BOX			1880	PCS	.01	18	3.8	•	1522.9	.89
11.DU	TYAMT	12.CESS	RT 1	13CESAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. I	GST VALU	E	17. IC	SST A	MOUNT	18SCHCOD
					Y		LUT							19
19. SCI	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STAT	E OF ORIG	SIN		23. D	ISTRICT O	F ORIGIN
	Drawbad	ck		176	KGS	3		GU	JARAT				AHMADAI	BAD
24. PT	Abroad	25.COMF	CESS	3 26.EI	ND USE	27.FT	A BENEFIT	AVAILI	ED   28. R	EWAR	D BENE	EFIT 2	29. THIRD F	PARTY ITEM
N(	CPTI	0 II	٧R	GI	VX200		Y			Ye	S			N
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.F	OB (INR)	10.PMV
1	13	39269099	STANE	ΟY			20	PCS	10	20	00	16	6200.99	891.05
11.DU	TYAMT	12.CESS	RT 1	13CESAMT	14.DBKCLI	MD 15.1	GSTSTAT	16. I	GST VALU	E	17. IC	SST A	MOUNT	18SCHCOD
					Ý		LUT							19
19. SCHEME DESCRIPTION   20. SQC MSR   21. SQC UQC   22. STATE OF ORIGIN   23. DISTRICT OF OR						F ORIGIN								
	Drawbad	ck		400	KGS	S		GU	JARAT				AHMADAI	BAD
24. PT	Abroad	25.COMF	CESS	S 26.EI	ND USE	27.FT	A BENEFIT	AVAIL	ED 28. R	EWAR	D BENE	EFIT 2	29. THIRD F	PARTY ITEM
				GI						Ye				

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	SB No SB Date						
INSBI6	89072	220 29-MAR-23						
IEC/Br	ABRF	ABRFA6328F						
GSTIN/TYPE	24ABF	24ABRFA6328F1ZE GSN						
CB CODE	AAF	PFA3871	QCH00	)1				
TYPE	INV	ITE	EM	CONT				
Nos	1	1	0					
PKG	281	G.WT   KGS   2920						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

\* SB22030420231629

### **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	3304B	1248	122323.77	1.3	1590.21	0	0	0			
1	2	3304B	1248	122323.77	<b>▲</b> 1.3	1590.21	0	0	0			
1	3	3304B	1248	122323.77	1.3	1590.21	0	0	0			
1	4	3304B	1248	122323.77	1.3	1590.21	0	0	0			
1	5	3305B	1680	228627.93	1.3	2972.16	0	0	0			
1	6	3304B	1680	136088.05	1.3	1769.14	0	0	0			
1	7	3304B	1530	1239.33	1.3	0	0	0	0			
1	8	3304B	1530	1239.33	1.3	0	0	0	0			
1	9	3304B	1512	1224.76	1.3	0	0	0	0			
1	10	3304B	1512	1224.76	1.3	0	0	0	0			
1	11	3401B	1530	1239.33	1.3	0	0	0	0			
1	12	482399B	1880	1522.9	1.3	0	0	0	0			
1	13	392699B	20	16200.99	1.3	210.61	0	0	0			

DD AMEDIA OK A DOOL OF AIR

### **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

#### 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			224.64	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			224.64	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	2	ORC	DOO	438			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			224.64	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	3	ORC	DOO	438			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			224.64	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	224.64	KGS
1	4	ORC	DOO	438			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	24			
1	5	CHR	SQC			302.24	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	302.24	KGS
1	5	ORC	DOO	438			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	24			
1	6	CHR	SQC			302.4	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	302.4	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 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 No		SE	SB Date		
INSBI6	89072	20	29-N	1AR-23		
IEC/Br	ABRF		2			
GSTIN/TYPE	24ABRFA6328F1ZE GSN					
CB CODE	AAF	AAPFA3871QCH001				
TYPE	INV	ITE	EM	CONT		
Nos	1	13		0		
PKG	281	G.WT	KGS	2926.7		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

# **PART - IV - EXPORT SCHEME DETAILS**

			D	. SINGLE WINE	OOW DECLARATI	ON			
.INVSN	2.ITMSN	3.INFO	4.QUA	LIFIER	5.INFO CD	6.INF	О ТЕХТ	7.INFO MSR	8.UQC
1	6	ORC	D	00	438				
1	6	ORC		PT	NCPTI				
1	6	ORC		TO	24				
1	7	CHR		QC				45.9	KGS
1	7	DTY		ESS				0	INR
1	7	DTY		DT	RODTEPY	Cla	aimed	45.9	KGS
1	7	ORC	D	00	438				
1	7	ORC	E	PT	NCPTI				
1	7	ORC	S	TO	24				
1	8	CHR		QC				45.9	KGS
1	8	DTY	GC	ESS				0	INR
1	8	DTY	R	DT	RODTEPY	Cla	aimed	45.9	KGS
1	8	ORC	D	00	438				
1	8	ORC	E	PT	NCPTI				
1	8	ORC	S	ТО	24				
1	9	CHR	S	QC				37.8	KGS
1	9	DTY		ESS				0	INR
1	9	DTY		DT	RODTEPY	Cla	aimed	37.8	KGS
1	9	ORC		00	438				
1	9	ORC		PT	NCPTI				
1	9	ORC		TO	24				
1	10	CHR		QC				37.8	KGS
1	10	DTY		ESS				0	INR
1	10	DTY		DT	RODTEPY	Cla	aimed	37.8	KGS
1	10	ORC		00	438	- 010	imou	07.0	1,00
1	10	ORC		PT	NCPTI				
1	10	ORC		TO	24				
1	11	CHR		QC	27			45.9	KGS
1	11	DTY		ESS				0	INR
1	11	DTY		DT	RODTEPY	Cla	aimed	45.9	KGS
1	11	ORC		00	438	- 010	imou	40.0	1,00
1	11	ORC		PT	NCPTI				
1	11	ORC		TO	24				
1	12	CHR		QC	27			176	KGS
1	12	DTY		ESS				0	INR
1	12	DTY		DT	RODTEPY	Cla	aimed	176	KGS
1	12	ORC		00	438	Cic	airrieu	170	ROS
1	12	ORC		PT	NCPTI				
1	12	ORC		TO	24				
1	13	CHR		QC	24	+		400	KGS
1	13	DTY		ESS		+		0	INR
1	13	DTY		DT	RODTEPY	Cla	aimed	400	KGS
1	13	ORC		00	438	Ula	anneu	400	1 400
1				<u>00                                   </u>					
1	13 13	ORC ORC		TO	NCPTI 24				_
	13	ORC			LARATION - CON	STITLIENTS			
NIV/CNI	2 ITMONO	2 C CNO						7 VIELD DOT	O INIC
III V DIN	2.ITMSNO	3.C SNO	4.N	AME	5.COD	L 0.PE	RCENTAGE	7.YIELD PCT	8.ING
			F SING	I F WINDOW D	ECLARATION - C	ONTROL			
INVSN	2.ITMSNO	3.CONTE	ROL TYPE	4.LOCATION		6.END DT	7.RES CD	8.RES TE	EXT
		0.001111			0.01.21		25 05	J.I.LO II	
				G.SUPPORT	TING DOCUMENT	S			
INVSN	2.ITMSNO	3 DOCTYPC	D 4. ICEGATE ID		i. IRN	6.PARTY CI	7.ISSUE I	PLA 8.ISS DT	9.EXP D

### 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

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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	lo	lo SE		
INSBI6	89072	20	29-1	//AR-23	
IEC/Br	ABRE	ABRFA6328F			
GSTIN/TYPE	24ABRFA6328F1ZE GSN				
CB CODE	AAPFA3871QCH001				
TYPE	INV	ITEM		CONT	
Nos	1	13		0	
PKG	281	G.WT	KGS	2926.7	



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

# **PART - IV - EXPORT SCHEME DETAILS**

				H.INV	DICE DETA	ILS					
1.SNO			2.INVOICE NO	)			3.INVOICE AMOUNT 4.CURRE				
1			AL/22-23/0001	2			10837.66	USD			
	I.CONTAINER DETAILS										
4.0010											
1.SNO	2.CONTAINER						3.SEAL	4.DATE			
				J.AI	R4 DETAILS	S					
1.INVSN	2.ITMSN	3.AR4 NU	JMBER 4.	AR4 DATE	5.COMMI	SSIONERATE	6.DIVISION	7.RANGE			
						<del></del>					
				K. THIRD	PARTY DE	TAILS					
1 INIVSN	2.ITMSN	3.IEC	/ EYI	PORTER NA	ME	5	ADDRESS	6.GSTN ID AND TYPE			
I.IIVSIV	2.11 W3N	3.120	4. EXI	FORTER NA	IVIE	J.	5. ADDRESS 0.GS IN II				
			L. IIEM MAN	UFACTURE	RIPRODUC	ER/GROWER	DETAILS				
1.INVSN	2.ITMSN	3.TYPE 4.I	MANUFACT CD	5.SOUR	CE STATE	6.TRANS C	6.TRANS CY 7.ADDRESS				
				_							
				M. ROD	TEP DETA	ILS					
1.INVSN	2.ITMSN	3. QU	ANTITY	4.	UQC	5. NO. OF UN	ITS	6. VALUE			
	1	200	24.64		KGS	1		979			
1	2		24.64 24.64		KGS KGS	1		979 979			
<del> </del>	3		24.64		KGS KGS	1		979			
1	4		24.64		KGS	1 1		979			
1	5		02.24				1829				
1	6	3	302.4	ŀ	(GS	11		1089			
1	7	1			(GS	1		10			
1		8 45.9			KGS	1		10			
1		9 37.8			KGS	1 1		10			
1	10		37.8		KGS KGS	1 1		10 11			
<b>1</b> 1	11 45.9										
1	12		45.9 176		KGS KGS	1		17			

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

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Port Code	SB N	lo	3 Date		
INSBI6	89072	20	29-N	1AR-23	
IEC/Br	ABRF	2			
GSTIN/TYPE	24ABRFA6328F1ZE GSN				
CB CODE	AAPFA3871QCH001				
TYPE	INV	ITE	CONT		
Nos	1	1	0		
PKG	281	G.WT	2926.7		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470 PKG 281 G.WT

# **PART - V - DECLARATIONS**

