

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		
INSBI6	91776	\PR-23				
IEC/Br	AANF	0				
GSTIN/TYPE	24AANFN5957G1ZW GSN					
CB CODE	AFN	1PR147	1HCH00)2		
TYPE	INV	ITI	EΜ	CONT		
Nos	1	10				
PKG	1262	G.WT	KGS	10860		



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470 PKG 1262 G.WT KGS 10860

PART - I - SHIPPING BILL SUMMARY

ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
A STATUS	LAND	N	Y	N	Y	Y	Y	N	N		N
^	12.PORT OF	LOADING	INSBI6 (ICD:	Sabarmati)		13.COUNT	RY OF FINA	LDESTINATIO	MADAGAS	CAR	
တ	14.STATE OF		GUJARAT	•						Tamatave (To	amasina))
	16.PORT OF	DISCHARGE	MGTMM (Tar	matave (Toamasin	ıa))	17.COUNT	RY OF DISC	HARGE	MADAGAS	CAR	
	1.EXPORTER		ADDRESS				NEE NAME	& ADDRESS			
z	NUCARE LA	BS LLP				ТО					
₹ v	R S No 482					THE					
 	VILLAGE KAI	NODA, Ia. B		ln : .		ORDER OF	-				
DETAILS	MEHSANA 3. AD CODE:		2.Ty 0200157	pe Private		MG)					
B DECLARAN DETAILS	4.RBI WAIVE		0200157			8. GSTIN / TYPE 24AANFN5957G1ZW GSN 9.FOREX BANK A/C NO. 20XXXXXXXXXX141					
œ	5.CB NAME		RAHUL RAJ\	/AIDVA	- (- 1	10.DBK BANK A/C NO . 20XXXXXXXX141					
	6.AEO		KALIOL KASI	AIDTA		11. IFSC N			BARBOIND		
7.4	1.FOB VAI	UF 2.FF	REIGHT 3.II	NSURANC 4.DISC	OU 5 COM		.DBK CLAII		ST AMT	3.CESS	AMT
C.VALU SUMMA	5018751.		08593	8110 0	0	<u> </u>	65244		50.22	0.0200	7 (101)
\$ \ \ \	6.DEDUCTI		7.P/C	8.DU		۵ × 4	IGST VALU			6.ROSCT	L AMT
	0		0			ш	5018751.85	40	149	0	
H	1.MAWB I	NO. 2.MAV	NB DT 3.HA	AWB NO. 4.HAWE	DT N.O.C.	1.5		2.INV NO.			URRENC
ES S						- 8≿ -	1 N	LL-01/23-24	633	22.5	USD
₽₹		. CIN NO.			N SITE ID	9 ₹					
MANIFEST DETAILS	23PCEG	0410691495	500 10-7	APR-23 II	NSBI6	F.INVOICE SUMMARY					
ш □			_								
	1 CON	ITAINER	2.SE	AL 3.DA	TE 4.S No		R.NO 2.CI	HALLAN NO	3.PAYMT	DT 4.AM	OLINT
		6756645	WIND01				1.INO 2.CI	IALLAN NO	J.FATIVIT	DI 4.AW	CONT
Þ	IVICIVIO	0700040	TWINDON	001004 007111	20 1	H CHALLAN DETAILS					
G. EQUIPMENT DETAILS						<u> </u>					
				_							
EQUIPME DETAILS						I A					
						🚽					
<u>ග</u>						₹					
						Ö					
×	1.SE/	AL TYPE	2.	NATURE OF CAF	RGO	3.NO. O	F PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS
I. ANNEX DETAILS	SELF	SEALED		CONTAINERIS	SED		1262	1		0	
Z ₹	6.MARKS & I		I/WE IN	TEND TO CLAIM		JNDER ROI		ICABLE UNDE	R CHAPTE) GST
- H				NLL-01/23-24 DT							,
_											
	1.EVENT		2.DA	TE 3.	TIME	4.LEO NO.			1/2	233	
ESS-	5.Submissio	n	10-AP	R-23	13:21	6.LEO Date	е.		11-AF	PR-23	
J.PROCESS DETAILS	5.Assessmer	nt				8.BRC Rea	lisation Dat	е	31-J <i>A</i>	N-24	
J.P.R	7.Examinatio	n	10-AP	R-23	15:33			•			
,	9.LEO		11-AP	R-23	15:53						

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	SE	3 Date				
INSBI6	91776	NPR-23					
IEC/Br	AANF	AANFN5957G					
GSTIN/TYPE	24AANFN5957G1ZW GSN						
CB CODE	AFN	1PR147	1HCH00)2			
TYPE	INV	ITE	EM	CONT			
Nos	1	1 10					
PKG	1262	10860					



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22110420231553

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICI	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.C	ontract No.&D	6.AE) code	7.INVTERM		
R	1 NLL-	01/23-24 07/04							020015	7	CIF		
		1.EXPOR	TER'S NAME & A	ADDRESS			2.BUY	ER'S NAME &	ADDRES	SS			
	NUCARE LA	BSIIP				PROVET SA	RLU						
7	R S No 482	NO LLI					AB IMERINAFO	OVOANY					
<u> </u>		NODA. Ta. B	ECHARAJI			ANTANANA		7 7 07 1					
_S ES	384002					MADAGASO							
χĒ						////							
B. TRANSACTION PARTIES		3.THIRD P	ARTY NAME & A	ADDRESS		4.BUYER AEO STATUS							
Α α													
<u>-</u>													
ш													
C.VAL DTLS	1.INVOIC	CE VALUE	2.FOB VALUE	BFREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	ANGE RATI		
DTLS	63	322.5	61883.5	1339	100	0	0	0		1 US	D INR 81.1		
ם כ		JSD	USD	USD	USD	-							
	1.ItemSNo	2.HS CD		3.DESC	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VA	LUE(F/C)		
	1	30049085	VETERINARY M	AEDICINE E	INISHED PRO	DUCTS -	200	NOS	18		3600		
	·	1 000 10000	BECOPLEX INJ	_	-		200	1 1100			0000		
			22. EXP DT.OC	T-24									
	2	30049099	PHARMACEUTI	ICAL MEDIC	CINE FINISHED	PRODUCT	20	NOS	28		560		
	S -CIPROFLOXACIN I.V BATCH NO.VA							•	•	•			
			MFG DT.JAN-23										
	3	30049099	PHARMACEUTI				40	NOS	7.25		290		
			S - DNS I.V BAT		1020752 MFG I	DT.JA N-							
		0004000	23, EXP DT.DE		LIED DDODLIG	TO EDVE	500	NOO	T 50		2000		
	4	30049099	PHARMA. MEDI HRO CHILDREN				500	NOS	56	1 2	28000		
			TO EY04003 MF										
	5	30049099	PHARMACEUTI				250	NOS	38		9500		
		30043033	S -ERYTHRO B				250	1 1100	1 30	1	3300		
			302 MFG DT.MA										
	6	30049099	PHARMACEUTI			PRODUCT	10	NOS	226		2260		
			S - LEVAX TABI	LETS BATC	H NO.LE02001	MFG D		•	•				
			T.MAR-23, EXP										
ທຸ	7	30049099	PHARMACEUTI					NOS	80		7840		
∦			S - MULTIVIT F			01002 MFG							
D. ITEM DETAILS			DT.JAN-23, EXF										
<u> </u>	8	30049099	PHARMACEUTI					NOS	80		5600		
∑			S - MULTIVIT F DT.JAN-23, EXF			01003 MFG							
Ë	9	30049099	PHARMACEUTI			PRODUCT	1250	NOS	2.95		3687.5		
<u>.</u>	9	30043033	S - MICONAZOL				1230	1 1100			.5007.5		
			N01001 MFG D										
	10	30049099	PHARMACEUTI				42	NOS	13		546		
		, 300.0000	S - MELOXASU					,	,				
			AM03007 MFG										

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**

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GSTIN/TYPE	24AANFN5957G1ZW GSN						
CB CODE	AFN	1PR147	1HCH00	02			
TYPE	INV	ITE	EM	CONT			
Nos	1 10						
PKG	1262 G.WT KGS 10						



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

INVSN 2ITEMSI	3.HS CD	4.0	ESCRIF	PTION	5	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1 1		FINISHED BECOPLE: NO.22029N EXP DT.O	PRODU X INJ. BA NMFG D CT-24	CTS - ATCH T.NOV- 22		200	NOS	18		800	291959.87	1605.78
11.DUTYAMT	12.CESS	RT 13CE	SAMT	14.DBKCLI	MD 15.	IGSTSTAT		ST VALU	E		ST AMOUNT	18SCHCO
19. SCHEME DE	SCRIPTION	20. SQC	MSR	21. SQC	UQC			291960 E OF ORIG	SIN		35035.2 23. DISTRICT C	19 F ORIGIN
Drawb	ack	21	30	KG	S		GUJ	IARAT			MAHESA	ANA
24. PT Abroad	25.COMF	CESS	26.EN	ND USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWAR	D BENE	FIT 29. THIRD	PARTY ITE
NCPTI	0 11	VR	G۱	VX100		Y			Ye	S		N
INVSN 2ITEMSI	3.HS CD	4.0	ESCRIF	PTION	5	QUANTITY.	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1 2		_		L MEDICIN	IE _	20	NOS	28	5	60	45416.19	2497.88
		NO.VA306 23, EXP D	XACIN I 0013 MI <u>F.DEC-2</u>	I.V BATCH FG DT.JAN 5	-		42.12					1,,,,,,,,,
11.DUTYAMT	12.CESS	RT 13CE	SAMT		MD 15.	IGSTSTAT	16. IG	ST VALU	E		ST AMOUNT	18SCHCO
19. SCHEME DE	SCRIPTION	20. SQC	: MSR	21. SQC	LIDC	P 22	STATE	45416 OF ORIG	NIS		5449.92 23. DISTRICT C	19 OF ORIGIN
Drawb		27		KGS				IARAT) II V		MAHES/	
24. PT Abroad	25.COMF			ND USE		A BENEFIT			EWAR	D BENE	FIT 29. THIRD	
NCPTI	0 11	VR.	GN	NX100		Υ			Ye	S		N
INVSN 2ITEMSI	N 3.HS CD	4.0	ESCRIF	PTION	5	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1 3						40	NOS	7.25	2	90	23518.87	646.77
1 3 30049099 PHARMACEUTICAL MEDICINE 40 NOS 7.25 290 23518.87 646.77 FINISHED PRODUCT S - DNS I.V BATCH NO.VF1020752 MFG DT.JA N-23, EXP DT.DEC-25												
44 5115/415									_	·- ·-		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11.DUTYAMT	12.CESS			14.DBKCLI		IGSTSTAT	16. IG	ST VALU	E		ST AMOUNT	
-	12.CESS	RT 13CE	SAMT	14.DBKCLI Y	MD 15.	Р		23519			2822.28	19
-	12.CESS	RT 13CE	SAMT MSR	14.DBKCLI	MD 15.	Р	. STATE					19 OF ORIGIN
19. SCHEME DE	12.CESS	20. SQC	SAMT MSR	14.DBKCLI Y 21. SQC	MD 15. UQC	Р	. STATE	23519 E OF ORIG	SIN		2822.28 23. DISTRICT C	19 OF ORIGIN
19. SCHEME DE	12.CESS ESCRIPTION	20. SQC 51 CESS	MSR 8 26.EN	14.DBKCLI Y 21. SQC	MD 15. UQC	P 22	. STATE	23519 E OF ORIG	SIN	D BENE	2822.28 23. DISTRICT C	19 OF ORIGIN
19. SCHEME DE Drawb 24. PT Abroad NCPTI	12.CESS ESCRIPTION ack 25.COMF	20. SQC 51 CESS	MSR 8 26.EN	14.DBKCLI Y 21. SQC KGS ND USE	UQC S 27.FT	P 22	. STATE GUJ AVAILE	23519 E OF ORIG JARAT ED 28. R	EWAR Ye	D BENE	2822.28 23. DISTRICT C	OF ORIGIN ANA PARTY ITE!
19. SCHEME DE Drawb 24. PT Abroad NCPTI	12.CESS ESCRIPTION ack 25.COMP 0 II N 3.HS CD 30049099	20. SQC 20. SQC 51 P CESS NR 4.E	S MSR 8 26.EN GN PESCRIF	14.DBKCLI Y 21. SQC KG ND USE NX100 PTION NE FINISHI	MD 15. UQC S 27.FT	P 22	. STATE GUJ AVAILE	23519 E OF ORIG JARAT ED 28. R	EWAR Ye	D BENE	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD	19 OF ORIGIN ANA PARTY ITEM N
19. SCHEME DE Drawb 24. PT Abroad NCPTI INVSN 2ITEMSI	12.CESS ESCRIPTION ack 25.COMF 0 II N 3.HS CD 30049099	20. SQC 20. SQC 51 5 CESS NR 4.E PHARMA. PRODUCT CHILDREN BATCH NC	8 26.EN BESCRIF MEDICINS - ERYTI SUSPE 0.EY0400 MFG DT.	14.DBKCLI Y 21. SQC KG: ND USE NX100 PTION NE FINISHE F HRO ENSION	MD 15. UQC 27.FT	P 22 TA BENEFIT Y S.QUANTITY	STATE GUA AVAILE	23519 E OF ORIGINAL OF ORIGINA	EWAR Ye	D BENE	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD	19 OF ORIGIN ANA PARTY ITEM N 10.PMV
19. SCHEME DE Drawb 24. PT Abroad NCPTI INVSN 2ITEMSI	12.CESS ESCRIPTION ack 25.COMF 0 II N 3.HS CD 30049099	20. SQC 20. SQC 51 2 CESS NR 4.E PHARMA. PRODUCT CHILDREN BATCH NC EY04003 N DT.FEB-26	S - GN B 26.EN B 26	14.DBKCLI Y 21. SQC KGS ND USE NX100 PTION NE FINISHE FINISHE FINISH FIN	MD 15. UQC S 27.FT 5 ED	P 22 TA BENEFIT Y S.QUANTITY	GUQC NOS	23519 E OF ORIGINAL OF ORIGINA	EWAR Ye 8VALU 28	D BENE S JE(F/C)	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD	19 OF ORIGIN ANA PARTY ITEM N 10.PMV
19. SCHEME DE Drawb 24. PT Abroad NCPTI INVSN 2ITEMSI 1 4	12.CESS ESCRIPTION ack 25.COMF 0 II N 3.HS CD 30049099	20. SQC 20. SQC 20. SQC 20. SQC 20. SQC 20. SQC 21. SQC 21. SQC 22. SQC 23. SQC 24. EXECT SQC 24. EXECT SQC 25. SQC 26. SQC	S AMT B 26.EN GN	14.DBKCLI Y 21. SQC KGS ND USE NX100 PTION NE FINISHE T HRO ENSION 02 TO MAR-23, E. 14.DBKCLI	MD 15. UQC S 27.FT 5 ED XP MD 15.	P 22 TA BENEFIT Y 500 IGSTSTAT P	STATE GUAVAILE 6UQC NOS	23519 E OF ORIGINATED 28. R 7.RATE 56 EST VALUE 2270800	EWAR Ye 8VALU 28	D BENE S JE(F/C) 0000	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD 9.FOB (INR) 2270800.02 EST AMOUNT 272496	19 PF ORIGIN ANA PARTY ITEI N 10.PMV 4995.76
19. SCHEME DE Drawb 24. PT Abroad NCPTI INVSN 2ITEMSI 1 4 11.DUTYAMT 19. SCHEME DE	12.CESS ESCRIPTION ack 25.COMP 0 II N 3.HS CD 30049099	20. SQC	S MSR 8 26.EN GN PESCRIF MEDICIN S -ERYT I SUSPE D.EY0400 MFG DT. SMSR	14.DBKCLI Y 21. SQC KGS ND USE NX100 PTION NE FINISHE F HRO ENSION 02 TO MAR-23, E. 14.DBKCLI Y 21. SQC	MD 15. UQC S 27.FT S ED MD 15.	P 22 TA BENEFIT Y 500 IGSTSTAT P	GUQC NOS	23519 E OF ORIGINAL TO THE TRANSPORT OF T	EWAR Ye 8VALU 28	D BENE S JE(F/C) 0000	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD 9.FOB (INR) 2270800.02 SST AMOUNT 272496 23. DISTRICT C	19 F ORIGIN ANA PARTY ITEI N 10.PMV 4995.76 18SCHCO 19 F ORIGIN
19. SCHEME DE Drawb 24. PT Abroad NCPTI INVSN 2ITEMSI 1 4	12.CESS ESCRIPTION ack 25.COMP 0 II N 3.HS CD 30049099	20. SQC	S MSR 8 26.EN GN ESCRIF MEDICIN S -ERYN I SUSPE 0.EY040 MFG DT. ESAMT MSR 25	14.DBKCLI Y 21. SQC KGS ND USE NX100 PTION NE FINISHE T HRO ENSION 02 TO MAR-23, E. 14.DBKCLI	15. UQC S 27.FT	P 22 TA BENEFIT Y 500 IGSTSTAT P	GUQC NOS 16. IG	23519 E OF ORIGINAL TO THE TRANSPORT THE TRA	EWAR Ye 8VALU 28	D BENE S JE(F/C) 0000	2822.28 23. DISTRICT C MAHES/ FIT 29. THIRD 9.FOB (INR) 2270800.02 EST AMOUNT 272496	19 PF ORIGIN ANA PARTY ITEI N 10.PMV 4995.76 18SCHCO 19 PF ORIGIN ANA

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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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	SE	3 Date		
INSBI6	91776	\PR-23				
IEC/Br	AANF	0				
GSTIN/TYPE	24AANFN5957G1ZW GSN					
CB CODE	AFN	1PR147	1HCH00)2		
TYPE	INV	ITE	EM	CONT		
Nos	1 10					
PKG	1262	10860				



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

PART - III - ITEM DETAILS

				PARI-	111 - 11	ENI DE I A	VIL 5					
1INVSN 2ITEMSN	3.HS CD	4.0	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RA	E 8VAI	UE(F/C	9.FOB (INR)	10.PMV
1 5	30049099				1E	250	NOS	38	9	9500	770450.18	3389.98
11.DUTYAMT	E E	BATCH NO DT.MAR-2	BABY S D.EY03 3, EXP D	SUSPENSIO 302 MFG DT.FEB-26		IGSTSTAT	16 10	ST VA		47.14	CCT AMOUNT	4000000
11.DUTTANII	12.CESS	RI ISCI	SAWI		VID 15.					17.10	GST AMOUNT	18SCHCOD
19. SCHEME DES	CRIPTION	20. SQ	: MSR	Y 21. SQC	: UQC	P 22	. STATE	770450			92454 23. DISTRICT	OF ORIGIN
Drawba		11		KGS				JARAT			MAHE	
24. PT Abroad	25.COMP			ND USE		A BENEFIT			. REWA	RD BEN	EFIT 29. THIRI	
NCPTI	0 IN	NR	G1	NX200		Υ			Y	es		N
IINVSN ZITEMSN	3.HS CD	4.0	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RA	E 8VAL	UE(F/C	9.FOB (INR)	10.PMV
1 6	1	FINISHED	PRODU BATCH MAR-23,	CT S - LEV NO.LE0200	'AX	10	NOS	226	2	2260	183285.82	20161.46
11.DUTYAMT	12.CESS	RT 13CI	ESAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IC	ST VA	LUE	17. I	GST AMOUNT	18SCHCOD
40. 00UEME DEG	ODIDTION	00.000	1400	Υ 200	, , , ,	Р		183286			21994.32	19
19. SCHEME DES		20. SQ		21. SQC		22	. STATE		RIGIN		23. DISTRICT	
24. PT Abroad	25.COMP	CESS 6		ND USE		A BENEFIT		JARAT D 28	. REWA	RD BEN	MAHE. EFIT 29. THIRE	
NCPTI	0 IN	NR	G1	NX200		Υ			Y	es		N
IINVSN ZITEMSN	3.HS CD	4.0	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RA	E 8VAL	UE(F/C	9.FOB (INR)	10.PMV
1 7	30049099 F	PHARMAC	EUTICA	L MEDICIN	1E	98	NOS	80	7	'840	635824.17	7136.8
11.DUTYAMT	1	NO.MV010 EXP DT.DI	F TABLE 02 MFC C-25	ETS BATCH DT.JAN-2	3,	IGSTSTAT P		ST VA 635824		17. 10	GST AMOUNT 76298.88	18SCHCOE
19. SCHEME DES	CRIPTION	20. SQ	MSR	21. SQC	UQC		. STATE				23. DISTRICT	OF ORIGIN
Drawba	ck	12	74	KG	S		GU	JARAT			MAHE	SANA
24. PT Abroad	25.COMP	CESS	26.EN	ND USE	27.FT	A BENEFIT	AVAILE	ED 28	. REWA	RD BEN	EFIT 29. THIRI	PARTY ITEM
NCPTI	0 IV	NR.	G1	1X200		Y			Y	es		N
IINVSN ZITEMSN	3.HS CD	4.0	ESCRIF	PTION	5	.QUANTITY	6UQC	7.RA	E 8VAL	UE(F/C	9.FOB (INR)	10.PMV
1 8 11.DUTYAMT		FINISHED MULTIVIT NO.MV010 EXP DT.DI	PRODU F TABLE 03 MFC EC-25	CT S - ETS BATCH B DT.JAN-2	1 3,	70	NOS	80 SST VA	•	17.10	454159.9 GST AMOUNT	7136.8
11.DUTTAWIT	12.0233	1301	-SAIVI I		10 IS.					17.10		
19. SCHEME DES	CRIPTION	20. SQ	MSR	Y 21. SQC	UQC	P 22	. STATE	454160 E OF O			54499.2 23. DISTRICT	OF ORIGIN
Drawba	ck	91		KG				JARAT			MAHE	
24. PT Abroad	25.COMP			ND USE		A BENEFIT			. REWA	RD BEN	EFIT 29. THIRI	
NCPTI	0 IN	NR	GN	1X200		Y			Y	es		N

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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	lo	SE	3 Date			
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GSTIN/TYPE	24AANFN5957G1ZW GSN						
CB CODE	AFN	1PR147	1HCH00)2			
TYPE	INV	ITE	EM	CONT			
Nos	1	10					
PKG	1262	262 G.WT KGS 10					



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SB22110420231553

PART - III - ITEM DETAILS

IINVSN	2ITEMSN	3.HS CD		4.DESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.F	OB (INR)	10.PMV
1	9	30049099	PHARI	MACEUTICA	L MEDICIN	IE	1250	NOS	2.95	3687.5	2	99056.38	263.16
	FINISHED PRODUCT S - MICONAZOLE NITRATE TABLET BATCH NO.M N01001 MFG DT.FEB-23, EXP DT.JAN-26												
11.DU	TYAMT	12.CESS	RT	13CESAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. IG	ST VALU	E 17.	IGST A	AMOUNT	18SCHCOD
					Y		Р		99056.25			36.75	19
19. SCF	HEME DES	CRIPTION	20.	SQC MSR	21. SQC		22		OF ORIG	IN	23.	DISTRICT O	
	Drawba			440	KG				<u>JAŖAT</u>			MAHESA	
24. PT	Abroad	25.COMF	CES	S 26.EN	ID USE	27.FT/	A BENEFIT	AVAILE	D 28. R	EWARD BE	NEFIT	29. THIRD F	PARTY ITEM
NC	PTI	11 0	NR	GN GN	1X200		Υ			Yes			N
IINVSN	2ITEMSN	3.HS CD		4.DESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.F	OB (INR)	10.PMV
1	10	30049099	PHARI	MACEUTICA	L MEDICIN	E _	42	NOS	13	546		14280.45	1159.73
			MELO: NO.AM	HED PRODU XASUSPENS 103006 TO 7 NR-23, EXP D	SION BATC AM03007 M								
11.DU	TYAMT	12.CESS	RT	13CESAMT	14.DBKCLI	MD 15.10	GSTSTAT	16. IG	ST VALU	E 17.	IGST A	AMOUNT	18SCHCOD
					Υ	,	Р	4	44280.6		531	3.67	19
19. SCF	IEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATE	OF ORIG	IN	23.	DISTRICT O	F ORIGIN
	Drawba	ck		534	KGS	S		GU	JARAT			MAHESA	NA
	Abroad	25.COMF	CES	S 26.EN	ID USE	27.FT/	BENEFIT	AVAILE	D 28. R	EWARD BE	NEFIT	29. THIRD F	PARTY ITEM
24. PT	, ibi odd												

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	lo	SE	3 Date		
INSBI6	91776	NPR-23				
IEC/Br	AANF	0				
GSTIN/TYPE	24AANFN5957G1ZW GSN					
CB CODE	AFN	1PR147	1HCH00)2		
TYPE	INV	ITE	EM	CONT		
Nos	1	10				
PKG	1262	10860				



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22110420231553

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	3004B	200	291959.87	1.3	3795.48	0	0	0				
1	2	3004B	20	45416.19	▲ 1.3	590.41	0	0	0				
1	3	3004B	40	23518.87	1.3	305.75	0	0	0				
1	4	3004B	500	2270800.02	1.3	29520.4	0	0	0				
1	5	3004B	250	770450.18	1.3	10015.85	0	0	0				
1	6	3004B	10	183285.82	1.3	2382.72	0	0	0				
1	7	3004B	98	635824.17	1.3	8265.71	0	0	0				
1	8	3004B	70	454159.9	1.3	5904.08	0	0	0				
1	9	3004B	1250	299056.38	1.3	3887.73	0	0	0				
1	10	3004B	42	44280.45	1.3	575.65	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

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	24			
1	1	ORC	DOO	451			
1	1	CHR	SQC			2130	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2130	KGS
1	2	ORC	STO	24			
1	2	ORC	DOO	451			
1	2	CHR	SQC			273	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	273	KGS
1	3	ORC	STO	24			
1	3	ORC	DOO	451			
1	3	CHR	SQC			518	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	518	KGS
1	4	ORC	STO	24			
1	4	ORC	DOO	451			
1	4	CHR	SQC			2225	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	2225	KGS
1	5	ORC	STO	24			
1	5	ORC	DOO	451			
1	5	CHR	SQC			1113	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	1113	KGS
1	6	DTY	RDT	RODTEPY	Claimed	66	KGS
1	6	ORC	DOO	451	<u> </u>		
1	6	ORC	STO	24	<u> </u>		
1	6	DTY	GCESS		<u> </u>	0	INR
1	6	ORC	EPT	NCPTI	<u> </u>		
11	6	CHR	SQC			66	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 N	lo	SE	3 Date	
INSBI6	9177616 10-A			APR-23	
IEC/Br	AANF	AANFN5957G			
GSTIN/TYPE	24AAN	GSN			
CB CODE	AFN	1PR147	1HCH00)2	
TYPE	INV	ITI	CONT		
Nos	1	10		1	
PKG	1262	G.WT	KGS	10860	



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22110420231553

PART - IV - EXPORT SCHEME DETAILS

			D :	SINGLE WINDO	W DECLAR	ΔΤΙΩΝ				
JNVSN	2.ITMSN	3.INFO	4.QUAL		5.INFO		NFO TEXT	7.INFO N	/ISR	8.UQC
1	7	ORC	EP		NCP			1 0		0.040
1	7	CHR	SQ		INCI	''		1274	1	KGS
1	7	ORC	DO		451			127-		1,00
1	7	ORC	ST		24					
1	7	DTY	RD		RODTI	PY	Claimed	1274	1	KGS
1	7	DTY	GCE					0	-	INR
1	8	ORC	EP	T	NCP	ΤΙ				
1	8	DTY	GCE	SS				0		INR
1	8	CHR	SQ	С				910		KGS
1	8	DTY	RD		RODTI	PY	Claimed	910		KGS
1	8	ORC	ST		24					
1	8	ORC	DO		451					
1	9	ORC	EP		NCP	ГІ				
1	9	DTY	GCE	SS				0		INR
1	9	DTY	RD		RODTI	PY	Claimed	440	l	KGS
1	9	ORC	ST		24				·	
1	9	ORC	DO		451					
1	9	CHR	SQ					440		KGS
1	10	CHR	SQ					534		KGS
1	10	ORC	EP		NCP	ГІ				
1	10	DTY	GCE					0		INR
1	10	ORC	DO		451					
1	10	ORC	ST	0	24					
1	10	DTY	RD		RODTI		Claimed	534		KGS
			E. SINGLE W	INDOW DECLA	ARATION - C	ONSTITUEN	ITS			
.INVSN	2.ITMSNO	3.C SNO	4.NA	ME	5.0	ODE 6	PERCENTAGE	7.YIELD	PCT	8.INC
.INVSN	2.ITMSNO	3.C SNO	1 1	ME E WINDOW DEG				7.YIELD	PCT	8.INC
	2.ITMSNO	3.C SNO 3.CONTR	F. SINGL		CLARATION		-		PCT ES TEX	8.INC
			F. SINGL	E WINDOW DEC	CLARATION 5.ST D	- CONTROI	-			
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE	E WINDOW DEC	CLARATION 5.ST D	- CONTROL T 6.END D	T 7.RES CD	8.R	ES TEX	KT
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE OL TYPE 4. ICEGATE ID	E WINDOW DEC 4.LOCATION G.SUPPORTIN	CLARATION 5.ST D	- CONTROI	T 7.RES CD	8.RI	ES TEX	
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE	G.SUPPORTIN 5.1 20230410	CLARATION 5.ST D NG DOCUME IRN 000017539	- CONTROL T 6.END D	T 7.RES CD	8.RI	ES TEX	KT
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE OL TYPE 4. ICEGATE ID	G.SUPPORTIN 5.1 20230410	CLARATION 5.ST D	- CONTROL T 6.END D	T 7.RES CD	8.RI	ES TEX	KT
.INVSN2	2.ITMSNO	3.CONTR	F. SINGLOL TYPE OL TYPE 4. ICEGATE ID	G.SUPPORTIN 5.1 20230410	CLARATION 5.ST D NG DOCUME IRN 000017539	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD	8.R PLA 8.ISS [IA 06-APR	ES TEX	9.EXP [
.INVSN2	2.ITMSNO	3.CONTR	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO	G.SUPPORTIN 5.1 20230410	CLARATION 5.ST D NG DOCUME IRN 000017539	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD CD 7.ISSUE F MEHSAN	8.R PLA 8.ISS [IA 06-APR	ES TEX	9.EXP C
.INVSN2	2.ITMSNO	3.CONTR	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404	G.SUPPORTIN 20230410 H.INVOIC	CLARATION 5.ST D NG DOCUME IRN 000017539 E DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD CD 7.ISSUE F	8.R PLA 8.ISS [IA 06-APR	ES TEX	9.EXP [
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24	G.SUPPORTIN G.SUPPORTIN 20230410 H.INVOIC	CLARATION 5.ST D NG DOCUME IRN 000017539	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD (CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5	8.R PLA 8.ISS [IA 06-APR	DT -23	9.EXP C
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO	G.SUPPORTIN G.SUPPORTIN 20230410 H.INVOIC	CLARATION 5.ST D NG DOCUME IRN 000017539 E DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD CD 7.ISSUE F MEHSAN	8.R PLA 8.ISS [IA 06-APR	DT -23	9.EXP [
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER	E WINDOW DEC 4.LOCATION G.SUPPORTIN 5. I 20230410 H.INVOIC	CLARATION 5.ST D NG DOCUME IRN 000017539 E DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP C
.INVSN	2.ITMSNO	3.CONTR	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24	G.SUPPORTIN 20230410 I.CONTAIN	CLARATION 5.ST D NG DOCUMB IRN 000017539 E DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD (CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP C
.INVSN: 1 1.SNO 1	2.ITMSNO 0	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756644	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS HER DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD C CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP C RRENCY USD DATE APR-23
.INVSN: 1 1.SNO 1	2.ITMSNO	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756644	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I	CLARATION 5.ST D NG DOCUMB IRN 000017539 E DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP [PRENCY USD DATE APR-23
.INVSN: 1 1.SNO 1	2.ITMSNO 0	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756644	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS HER DETAILS	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD C CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP I 9.EXP I DATE APR-23
.INVSN:	2.ITMSNO 0	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE D 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756644	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5.	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS DETAILS COMMISSIO	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD C CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584	8.RI PLA 8.ISS [IA 06-APR	23 4.CUF	9.EXP [PRENCULATE OF THE PROPERTY OF THE PROP
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.invsn; 1 I.sno 1 I.sno 1 I.sno	2.ITMSNO 0	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756644	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5.	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS COMMISSIO	- CONTROL T 6.END D ENTS 6.PARTY	T 7.RES CD C CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584	8.RI PLA 8.ISS [IA 06-APR NT	4.CUF 4.CUF 4.CUF 7.RA	9.EXP [PRENC' JSD DATE APR-23
.invsn; 1 I.sno 1 I.sno 1 I.sno	2.ITMSNO	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4.	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS .COMMISSION RTY DETAIL	- CONTROL T 6.END D ENTS 6.PARTY 3. DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT	4.CUF 4.CUF 4.CUF 7.RA	9.EXP [PRENC' JSD DATE APR-23
.invsn; 1 I.sno 1 I.sno 1 I.sno	2.ITMSNO	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4.	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS .COMMISSION RTY DETAIL	- CONTROL T 6.END D ENTS 6.PARTY 3. DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT	4.CUF 4.CUF 4.CUF 7.RA	9.EXP C RRENC' JSD DATE APR-23
.INVSN	2.ITMSNO 0 2.ITMSNO 0 2.ITMSN	3.CONTR 3 DOCTYPCI 331000 3.AR4	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4. 4. EXF	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA PORTER NAME UFACTURER/PI	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS .COMMISSION RTY DETAIL RODUCER/O	- CONTROL T 6.END D ENTS 6.PARTY 3.6 DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT 4 6.GS	4.CUF 4.CUF 7.RA	9.EXP [PRENC' JSD DATE APR-23
.INVSN2 .INVSN2 1 .SNO 1 .SNO 1	2.ITMSNO 0 2.ITMSNO 0 2.ITMSN	3.CONTR 3 DOCTYPCI 331000	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4.	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS .COMMISSION RTY DETAIL RODUCER/O	- CONTROL T 6.END D ENTS 6.PARTY 3. DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT	4.CUF 4.CUF 7.RA	9.EXP [PRENC' JSD DATE APR-23
.INVSN	2.ITMSNO 0 2.ITMSNO 0 2.ITMSN	3.CONTR 3 DOCTYPCI 331000 3.AR4	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4. 4. EXF	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA PORTER NAME UFACTURER/PI 5.SOURCE	CLARATION 5.ST D NG DOCUME IRN 000017539 E DETAILS DETAILS COMMISSIO RTY DETAIL RODUCER/O STATE 6.	- CONTROL T 6.END D ENTS 6.PARTY 3.6 DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT 4 6.GS	4.CUF 4.CUF 7.RA	9.EXP C RRENC' JSD DATE APR-23
.INVSN	2.ITMSNO 0 2.ITMSNO 0 2.ITMSN	3.CONTR 3 DOCTYPCI 331000 3.AR4	F. SINGLOL TYPE O 4. ICEGATE ID RAHUL404 2.INVOICE NO NLL-01/23-24 2.CONTAINER MSMU6756645 NUMBER 4. 4. EXF	E WINDOW DEC 4.LOCATION G.SUPPORTIN 20230410 H.INVOIC I.CONTAIN J.AR4 I AR4 DATE 5. K. THIRD PA PORTER NAME UFACTURER/PI 5.SOURCE	CLARATION 5.ST D NG DOCUME IRN 000017539 EE DETAILS DETAILS .COMMISSION RTY DETAIL RODUCER/O	- CONTROL T 6.END D ENTS 6.PARTY 3.6 DNERATE S 5. A	T 7.RES CD T CD 7.ISSUE F MEHSAN INVOICE AMOU 63322.5 3.SEAL WIND01601584 6.DIVISION	8.RI PLA 8.ISS [IA 06-APR NT 4 6.GS	4.CUF 4.CUF 7.RA	9.EXP [PRENCY JSD DATE APR-23
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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



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	3 Date
INSBI6	91776	9177616 10-4		
IEC/Br	AANF	N59570	0	
GSTIN/TYPE	24AAN	24AANFN5957G1ZW GSN		
CB CODE	AFN	1PR147	1HCH00)2
TYPE	INV	ITI	CONT	
Nos	1	10		1
PKG	1262	G.WT	KGS	10860



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

SB22110420231553

PART - IV - EXPORT SCHEME DETAILS

<u> </u>			1/00		
1	2	273	KGS	1	363
1	3	518	KGS	▲ 1	188
1	4	2225	KGS	1	18166
1	5	1113	KGS	1	6164
1	6	66	KGS	1	1466
1	7	1274	KGS	1	5087
1	8	910	KGS	1	3633
1	9	440	KGS	1	2392
1	10	534	KGS	1	354

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 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



ICD SABARMATI KALIGAM SABARMATI AHMEDABAD 382470

Port Code	SB N	lo	SE	3 Date
INSBI6	91776	9177616 10-A		
IEC/Br	AANF	N59570	0	
GSTIN/TYPE	24AAN	24AANFN5957G1ZW G		
CB CODE	AFN	1PR147	1HCH00)2
TYPE	INV	ITE	CONT	
Nos	1	10		1
PKG	1262	G.WT	KGS	10860



0860 * SB22110420231553

PART - V - DECLARATIONS

A. DECLARATION STATEMENT B. AUTHORIZED SIGNATORY DATE **AUTHORIZED SIGNATORY** CHA NAME :AFMPR1471HCH002 **PLACE**