

Directorate General of Foreign Trade | Ministry of Commerce and Industry |
Government of India

Bank Realisation Number	BRC Issue Date	Date on which the amount is realized in the bank	FOB value realized in the foreign currency code	Bill ID	Shipping Bill Number	Shipping Bill Date	Ship Bill I
UTIB0000308210493384	21/09/2021	29/09/2020	1465	0043FBFP2200940	S20001068397	26/10/2020	OTHE
UTIB0000308210493801	21/09/2021	28/09/2020	334	0043FBFP2200940	S20001068397	26/10/2020	OTHE
UTIB0000308210493825	21/09/2021	29/10/2020	1825	0043FBFP2200940	S20001068397	26/10/2020	OTHE
UTIB0000308210494139	21/09/2021	13/10/2020	1167	0043FBFP2200940	S20001068397	26/10/2020	OTHE
UTIB0000308210494469	21/09/2021	02/10/2020	3377	0043FBFP2200940	S20001068397	26/10/2020	OTHE
YESB0000006001203259	08/02/2022	06/12/2021	5000	594BM75220340019	S22003227081	01/12/2021	OTHE
YESB0000006001203551	08/02/2022	02/12/2021	1013	005BM75220340030	S22003227084	01/12/2021	OTHE
YESB0000006001203720	08/02/2022	29/11/2021	1240	005BM75220340021	S22003227083	01/12/2021	OTHE
YESB0000006001203737	08/02/2022	29/11/2021	1443	594BM75220340012	S22003227085	01/12/2021	OTHE
YESB0000006001204606	09/02/2022	02/12/2021	12151	594BM75220360057	S22003227082	01/12/2021	OTHE