

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
UTIB0000308220524674	20/09/2022	10/07/2020	2725	0043FBFP2301432	S20001068393	17/07/2020	OTHE
UTIB0000308220524696	20/09/2022	08/06/2020	3085	0043FBFP2301430	S20001068391	20/06/2020	OTHE
UTIB0000308220524700	20/09/2022	05/06/2020	3260	0043FBFP2301430	S20001068391	20/06/2020	OTHE
UTIB0000308220524792	20/09/2022	29/05/2020	1790	0043FBFP2301430	S20001068391	20/06/2020	OTHE
UTIB0000308220524809	20/09/2022	07/07/2020	1200	0043FBFP2301432	S20001068393	17/07/2020	OTHE
YESB0000006001240631	01/04/2022	06/10/2021	2570	594BM75213290011	S21003025073	01/10/2021	OTHE
YESB0000006001240681	01/04/2022	01/10/2021	1203	594BM75213290013	S21003025069	01/10/2021	OTHE
YESB0000006001241522	02/04/2022	27/10/2021	1476	594BM75213570103	S21003104234	01/11/2021	OTHE
YESB0000006001241362	02/04/2022	27/10/2021	1013	594BM75213610031	S21003104231	01/11/2021	OTHE
YESB0000006001262293	02/05/2022	09/12/2021	9225	594BM75220350027	S22003227090	01/12/2021	OTHE