

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 | Shipping Bill Po |
|----------------------------|-------------------|--|---|-----------------|-------------------------|-----------------------|---------------------|
| UTIB0000308210473569 | 10/09/2021 | 05/03/2021 | 3812 | 0043FBFP2200818 | S21002137253 | 26/03/2021 | OTHER: |
| UTIB0000308210473621 | 10/09/2021 | 04/02/2021 | 4555 | 0043FBFP2200820 | S21002137252 | 15/02/2021 | OTHER: |
| UTIB0000308210473622 | 10/09/2021 | 10/02/2021 | 150 | 0043FBFP2200820 | S21002137252 | 15/02/2021 | OTHER: |
| UTIB0000308210473680 | 10/09/2021 | 11/03/2021 | 3150 | 0043FBFP2200818 | S21002137253 | 26/03/2021 | OTHER: |
| UTIB0000308210473716 | 10/09/2021 | 12/03/2021 | 2743 | 0043FBFP2200818 | S21002137253 | 26/03/2021 | OTHER: |
| UTIB0000308210473786 | 10/09/2021 | 29/01/2021 | 1837 | 0043FBFP2200820 | S21002137252 | 15/02/2021 | OTHER: |
| UTIB0000308210474022 | 10/09/2021 | 08/02/2021 | 3639 | 0043FBFP2200820 | S21002137252 | 15/02/2021 | OTHER: |
| UTIB0000308210474042 | 10/09/2021 | 10/03/2021 | 3782 | 0043FBFP2200818 | S21002137253 | 26/03/2021 | OTHER: |
| UTIB0000308210474208 | 10/09/2021 | 08/03/2021 | 21228 | 0043FBFP2200818 | S21002137253 | 26/03/2021 | OTHER: |
| UTIB0000308210474330 | 10/09/2021 | 26/01/2021 | 2415 | 0043FBFP2200820 | S21002137252 | 15/02/2021 | OTHER: |