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
YESB0000006001228813	19/03/2022	28/12/2021	1500	594BM75220680029	S22003361904	01/01/2022	OTH
YESB0000006001228955	19/03/2022	13/01/2022	2050	594BM75220680035	S22003361912	04/01/2022	OTH
YESB0000006001228995	19/03/2022	31/12/2021	8770	594BM75220680024	S22003361907	01/01/2022	OTH
YESB0000006001224335	15/03/2022	04/01/2022	8753	594BM75220680031	S22003361905	01/01/2022	OTH
YESB0000006001224391	15/03/2022	19/01/2022	4463	594BM75220680036	S22003361910	01/01/2022	OTH
YESB0000006001224392	15/03/2022	19/01/2022	4863	594BM75220680036	S22003361910	01/01/2022	OTH
YESB0000006001224821	15/03/2022	12/01/2022	4463	594BM75220680033	S22003361911	01/01/2022	OTH
YESB0000006001224860	15/03/2022	04/01/2022	5000	594BM75220680022	S22003361899	01/01/2022	OTH
YESB0000006001225039	15/03/2022	28/12/2021	5370	594BM75220680026	S22003361900	01/01/2022	OTH