




INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		4489565		09-OCT-23	
IEC/Br		AQTPK9121D		0	
GSTIN/TYPE		27AQTPK9121D1ZN GSN			
CB CODE		AAOFS2452CCH001			
TYPE	INV	ITEM		CONT	
Nos	1	32		0	
PKG	86	G.WT	KGS	1779.798	



* SB22141020231730



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	Y	Y	N	Y	Y	Y	N	N		Y	
	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION		SAUDI ARABIA				
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION		SADMM (Dammam)				
	16.PORT OF DISCHARGE		SADMM (Dammam)			17.COUNTRY OF DISCHARGE		SAUDI ARABIA				
B DECLARANT DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	HASEEBA EXPORTS					SHAHD AL-QASSIM WATER FACTORY						
	GROUND FLOOR, SHOP NO. 12, KOHINOOR					P.O. BOX 354 ONAIZAH,AL-QASSIM 5191						
	KIROL ROAD, KURLA WEST					1 KINGDOM OF SAUDI ARABIA, Kind Att n Mr, Mohiddin						
	MUMBAI					SA						
C VALU SUMMA	3. AD CODE:		0013340			8. GSTIN / TYPE		27AQTPK9121D1ZN GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		40XXXXXX927				
	5.CB NAME		M/S.SAYANI & SONS			10.DBK BANK A/C NO.		40XXXXXX927				
	6.AEO					11. IFSC NO.		SBIN0061278				
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
5422002.4		41200	4120	0	0	80958						
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F. INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
								1	AUTO-1005	66351	USD	
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	23PCEG1014321976100			14-OCT-23	INNSA1							
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			86		0		0		
	6.MARKS & NUMBERS		AS PER INVOICE (LUT ARN NO.AD270423022672B DT.13/04/2023) We intend to claim rewards under Remission of Duties and Taxes on Export Products (RODTEP)									
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		39/731				
	5.Submission		09-OCT-23	11:23		6.LEO Date.		14-OCT-23				
	5.Assessment		09-OCT-23	13:54		8.BRC Realisation Date		31-JUL-24				
	7.Examination		14-OCT-23	17:20								
	9.LEO		14-OCT-23	17:30								

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise 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 Authozed 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

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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IEC/Br		AQTPK9121D			0
GSTIN/TYPE		27AQTPK9121D1ZN GSN			
CB CODE		AAOFS2452CCH001			
TYPE	INV	ITEM		CONT	
Nos	1	32		0	
PKG	86	G.WT	KGS	1779.798	



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.		3.P.O.No. & Dt.		4.LoC No. & Dt		5.Contract No.&Dt		6.AD code		7.INVTERM	
	1	AUTO-1005 26/09/2023								0013340		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	HASEEBA EXPORTS						AL-FAHD COMPANY FOR TRADING,						
	GROUND FLOOR, SHOP NO. 12, KOHINOOR						INDUSTRIES & CONTRACTING, P.O, BOX						
	KIROL ROAD, KURLA WEST						354 ALZAHER,BUILDING NO, 4059, ADDI						
	400070						TIONAL NO, 1, UNIT NO,01, UNAIZAH,A						
	3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS						
C.VAL DTLS	1.INVOICE VALUE		2.FOB VALUE		3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
	66351		65801		500	50	0	0	.46		1 USD INR 82.4		
	USD		USD		USD	USD			USD				
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	48120000	FUEL FILTER SKU 02/601346				16	NOS	21.07	337.12			
	2	84212300	OIL FILTER SKU 02/630935A				16	NOS	7.57	121.12			
	3	84212300	OIL FILTER SKU 02/910140A				160	NOS	6.43	1028.8			
	4	48120000	HYDRAULIC FILTER SKU 2611/00281				96	NOS	56.5	5424			
	5	48120000	AC FILTER SKU 30/926020				32	NOS	21.04	673.28			
	6	56039490	AIR FILTER IN SKU 32/915801				40	NOS	16.73	669.2			
	7	48239090	AIR FILTER OUT SKU 32/915802				40	NOS	23.98	959.2			
	8	48120000	HYDRAULIC FILTER SKU 32/920300				80	NOS	9.2	736			
	9	48120000	FILTER 12U PQ416 SKU 32/925346				50	NOS	51.03	2551.5			
	10	48120000	HYD FILTER SKU 32/925359				30	NOS	51.82	1554.6			
	11	48120000	FUEL FILTER SKU 32/925666				96	NOS	27.05	2596.8			
	12	48120000	SAFETY ELEMENT SKU 32/925683				100	NOS	27.23	2723			
	13	84212900	FUEL FILTER SKU 320/07426				16	NOS	60.62	969.92			
	14	84219900	FUEL FILTER SKU 320/07483				16	NOS	64.92	1038.72			
	15	48120000	FUEL FILTER SKU 320/07853				16	NOS	67.38	1078.08			
	16	48120000	OIL FILTER SKU 320/A4038A				32	NOS	22.58	722.56			
	17	84212900	FUEL FILTER SKU 320/A7120				68	NOS	58.45	3974.6			
	18	84219900	FUEL FILTER SKU 320/A7170				88	NOS	45.97	4045.36			
	19	84219900	HYD FILTER SKU 332/B7467				86	NOS	26.8	2304.8			
	20	48120000	HYD FILTER SKU 333/X2747				24	NOS	75.94	1822.56			
	21	48120000	AIR FILTER ASSY SKU 334/R1768				16	NOS	195.22	3123.52			
	22	84213100	AIR FILTER OUTER SKU 334/Y2810				80	NOS	47.56	3804.8			
	23	84213100	AIR FILTER INNER SKU 334/Y2811				80	NOS	20.33	1626.4			
	24	84219900	HYD FILTER SKU 335/G4552				8	NOS	55.43	443.44			
	25	84212300	FUEL FILTER W/SP SKU 336/E9730				100	NOS	24.9	2490			
	26	84212300	FUEL FILTER SKU 336/E9731				100	NOS	22.54	2254			
	27	84212300	HYDRAULIC FILTER SKU 40/300893				80	NOS	13.05	1044			
	28	84219900	AIR FILTER SKU 400/G5285				14	NOS	17.42	243.88			
	29	84219900	HAMMER HYD. FILTER SKU 400/R6073				76	NOS	124.45	9458.2			
	30	84212900	RETURN HYD. FILTER SKU 400/Z7746				40	NOS	109.56	4382.4			
	31	84212300	HYDRAULIC FILTER SKU 581/18063				80	NOS	10.37	829.6			
	32	84212900	FILTER TRANSMISSION 15 SKU 581/R5206				50	NOS	26.4	1320			

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

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Port Code	SB No	SB Date
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IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32 0
PKG	86	G.WT KGS 1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22141020231730

PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	48120000	FUEL FILTER SKU 02/601346	16	NOS	21.07	337.12	27548.11	1893.92
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	84212300	OIL FILTER SKU 02/630935A	16	NOS	7.57	121.12	9897.32	680.48
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	16	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	84212300	OIL FILTER SKU 02/910140A	160	NOS	6.43	1028.8	84069.77	577.98
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	160	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	48120000	HYDRAULIC FILTER SKU 2611/00281	96	NOS	56.5	5424	443229.72	5078.67
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	5	48120000	AC FILTER SKU 30/926020	32	NOS	21.04	673.28	55018.14	1891.23
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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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GSTIN/TYPE	27AQTPK9121D1ZN GSN	
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Nos	1	32 0
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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	6	56039490	AIR FILTER IN SKU 32/915801	40	NOS	16.73	669.2	54684.69	1503.83
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	7	48239090	AIR FILTER OUT SKU 32/915802	40	NOS	23.98	959.2	78382.64	2155.51
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	8	48120000	HYDRAULIC FILTER SKU 32/920300	80	NOS	9.2	736	60143.02	826.97
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	9	48120000	FILTER 12U PQ416 SKU 32/925346	50	NOS	51.03	2551.5	208499.31	4586.98
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	10	48120000	HYD FILTER SKU 32/925359	30	NOS	51.82	1554.6	127036.43	4657.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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Nos	1	32 0
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PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	11	48120000	FUEL FILTER SKU 32/925666	96	NOS	27.05	2596.8	212200.91	2431.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	12	48120000	SAFETY ELEMENT SKU 32/925683	100	NOS	27.23	2723	222513.56	2447.65
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	13	84212900	FUEL FILTER SKU 320/07426	16	NOS	60.62	969.92	79258.29	5448.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	16	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	14	84219900	FUEL FILTER SKU 320/07483	16	NOS	64.92	1038.72	84880.36	5835.52
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	16	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	15	48120000	FUEL FILTER SKU 320/07853	16	NOS	67.38	1078.08	88096.69	6056.68
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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Port Code	SB No		SB Date	
INNSA1	4489565		09-OCT-23	
IEC/Br	AQTPK9121D		0	
GSTIN/TYPE	27AQTPK9121D1ZN GSN			
CB CODE	AAOFS2452CCH001			
TYPE	INV	ITEM		CONT
Nos	1	32		0
PKG	86	G.WT	KGS	1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22141020231730

PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	16	48120000	OIL FILTER SKU 320/A4038A	32	NOS	22.58	722.56	59045.06	2029.68
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT					19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	17	84212900	FUEL FILTER SKU 320/A7120	68	NOS	58.45	3974.6	324789.87	5253.96
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT					19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	68	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	18	84219900	FUEL FILTER SKU 320/A7170	88	NOS	45.97	4045.36	330572.44	4132.15
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT					19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	88	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	19	84219900	HYD FILTER SKU 332/B7467	86	NOS	26.8	2304.8	188339.76	2409
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT					19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	86	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	20	48120000	HYD FILTER SKU 333/X2747	24	NOS	75.94	1822.56	148933.19	6826.1
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT					19
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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Port Code	SB No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32
PKG	86	G.WT KGS 1779.798



*SB22141020231730

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

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1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	21	48120000	AIR FILTER ASSY SKU 334/R1768	16	NOS	195.22	3123.52	255242.93	17547.96
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1	KGS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	22	84213100	AIR FILTER OUTER SKU 334/Y2810	80	NOS	47.56	3804.8	310914.43	4275.07
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	80	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	23	84213100	AIR FILTER INNER SKU 334/Y2811	80	NOS	20.33	1626.4	132903.58	1827.43
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	80	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	24	84219900	HYD FILTER SKU 335/G4552	8	NOS	55.43	443.44	36236.33	4982.48
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	8	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	25	84212300	FUEL FILTER W/SP SKU 336/E9730	100	NOS	24.9	2490	203473.65	2238.21
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	100	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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INNSA1		4489565		09-OCT-23	
IEC/Br		AQTPK9121D		0	
GSTIN/TYPE		27AQTPK9121D1ZN GSN			
CB CODE		AAOFS2452CCH001			
TYPE	INV	ITEM		CONT	
Nos	1	32		0	
PKG	86	G.WT	KGS	1779.798	



* SB22141020231730



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

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11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	26	84212300	FUEL FILTER SKU 336/E9731	100	NOS	22.54	2254	184188.67	2026.08
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	100	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	27	84212300	HYDRAULIC FILTER SKU 40/300893	80	NOS	13.05	1044	85311.95	1173.04
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	80	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	28	84219900	AIR FILTER SKU 400/G5285	14	NOS	17.42	243.88	19929.11	1565.87
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	14	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	29	84219900	HAMMER HYD. FILTER SKU 400/R6073	76	NOS	124.45	9458.2	772890.18	11186.56
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	76	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	30	84212900	RETURN HYD. FILTER SKU 400/Z7746	40	NOS	109.56	4382.4	358114.04	9848.13
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	40	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

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Port Code	SB No		SB Date	
INNSA1	4489565		09-OCT-23	
IEC/Br	AQTPK9121D		0	
GSTIN/TYPE	27AQTPK9121D1ZN GSN			
CB CODE	AAOFS2452CCH001			
TYPE	INV	ITEM		CONT
Nos	1	32		0
PKG	86	G.WT	KGS	1779.798



*SB22141020231730

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	31	84212300	HYDRAULIC FILTER SKU 581/18063	80	NOS	10.37	829.6	67791.84	932.14
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	80	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	32	84212900	FILTER TRANSMISSION 15 SKU 581/R5206	50	NOS	26.4	1320	107865.86	2373.05
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT				19	
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	50	NOS	Maharashtra	MUMBAI					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

LET EXPOR



INDIAN CUSTOMS EDI SYSTEM
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code		SB No		SB Date	
INNSA1		4489565		09-OCT-23	
IEC/Br		AQTPK9121D		0	
GSTIN/TYPE		27AQTPK9121D1ZN GSN			
CB CODE		AAOFS2452CCH001			
TYPE		INV	ITEM	CONT	
Nos		1	32	0	
PKG		86	G.WT	KGS	1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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.ROSTL AMT
1	1	4812B	16	27548.11	1.3	358.13	0	0	0
1	2	8421B	16	9897.32	1.6	158.36	0	0	0
1	3	8421B	160	84069.77	1.6	1345.12	0	0	0
1	4	4812B	96	443229.72	1.3	5761.99	0	0	0
1	5	4812B	32	55018.14	1.3	715.24	0	0	0
1	6	560303B	40	54684.69	1.9	1039.01	0	0	0
1	7	482399B	40	78382.64	1.3	1018.97	0	0	0
1	8	4812B	80	60143.02	1.3	781.86	0	0	0
1	9	4812B	50	208499.31	1.3	2710.49	0	0	0
1	10	4812B	30	127036.43	1.3	1651.47	0	0	0
1	11	4812B	96	212200.91	1.3	2758.61	0	0	0
1	12	4812B	100	222513.56	1.3	2892.68	0	0	0
1	13	8421B	16	79258.29	1.6	1268.13	0	0	0
1	14	8421B	16	84880.36	1.6	1358.09	0	0	0
1	15	4812B	16	88096.69	1.3	1145.26	0	0	0
1	16	4812B	32	59045.06	1.3	767.59	0	0	0
1	17	8421B	68	324789.87	1.6	5196.64	0	0	0
1	18	8421B	88	330572.44	1.6	5289.16	0	0	0
1	19	8421B	86	188339.76	1.6	3013.44	0	0	0
1	20	4812B	24	148933.19	1.3	1936.13	0	0	0
1	21	4812B	16	255242.93	1.3	3318.16	0	0	0
1	22	8421B	80	310914.43	1.6	4974.63	0	0	0
1	23	8421B	80	132903.58	1.6	2126.46	0	0	0
1	24	8421B	8	36236.33	1.6	579.78	0	0	0
1	25	8421B	100	203473.65	1.6	3255.58	0	0	0
1	26	8421B	100	184188.67	1.6	2947.02	0	0	0
1	27	8421B	80	85311.95	1.6	1364.99	0	0	0
1	28	8421B	14	19929.11	1.6	318.87	0	0	0
1	29	8421B	76	772890.18	1.6	12366.24	0	0	0
1	30	8421B	40	358114.04	1.6	5729.82	0	0	0
1	31	8421B	80	67791.84	1.6	1084.67	0	0	0
1	32	8421B	50	107865.86	1.6	1725.85	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
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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	DOO	482			
1	1	CHR	SQC			1	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	ORC	STO	27			
1	1	DTY	RDT	RODTEPY	Claimed	1	KGS
1	2	ORC	DOO	482			
1	2	CHR	SQC			16	NOS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	ORC	STO	27			
1	2	DTY	RDT	RODTEPY	Claimed	16	NOS
1	3	ORC	DOO	482			
1	3	CHR	SQC			160	NOS

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 Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement 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

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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 No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32 0
PKG	86	G.WT KGS 1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22141020231730

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION	D. SINGLE WINDOW DECLARATION							
	1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
	1	3	ORC	EPT	NCPTI			
	1	3	DTY	GCESS			0	INR
	1	3	ORC	STO	27			
	1	3	DTY	RDT	RODTEPY	Claimed	160	NOS
	1	4	ORC	DOO	482			
	1	4	CHR	SQC			1	KGS
	1	4	ORC	EPT	NCPTI			
	1	4	DTY	GCESS			0	INR
	1	4	ORC	STO	27			
	1	4	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	5	ORC	DOO	482			
	1	5	CHR	SQC			1	KGS
	1	5	ORC	EPT	NCPTI			
	1	5	DTY	GCESS			0	INR
	1	5	ORC	STO	27			
	1	5	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	6	ORC	DOO	482			
	1	6	CHR	SQC			1	KGS
	1	6	ORC	EPT	NCPTI			
	1	6	DTY	GCESS			0	INR
	1	6	ORC	STO	27			
	1	6	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	7	ORC	DOO	482			
	1	7	CHR	SQC			1	KGS
	1	7	ORC	EPT	NCPTI			
	1	7	DTY	GCESS			0	INR
	1	7	ORC	STO	27			
	1	7	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	8	ORC	DOO	482			
	1	8	CHR	SQC			1	KGS
	1	8	ORC	EPT	NCPTI			
	1	8	DTY	GCESS			0	INR
	1	8	ORC	STO	27			
	1	8	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	9	ORC	DOO	482			
	1	9	CHR	SQC			1	KGS
	1	9	ORC	EPT	NCPTI			
	1	9	DTY	GCESS			0	INR
	1	9	ORC	STO	27			
	1	9	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	10	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	10	ORC	DOO	482			
	1	10	CHR	SQC			1	KGS
	1	10	ORC	EPT	NCPTI			
	1	10	DTY	GCESS			0	INR
	1	10	ORC	STO	27			
	1	11	ORC	DOO	482			
	1	11	CHR	SQC			1	KGS
	1	11	ORC	EPT	NCPTI			
	1	11	DTY	GCESS			0	INR
	1	11	ORC	STO	27			
	1	11	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	12	ORC	DOO	482			
	1	12	ORC	EPT	NCPTI			
	1	12	DTY	GCESS			0	INR
	1	12	ORC	STO	27			
	1	12	DTY	RDT	RODTEPY	Claimed	1	KGS
	1	12	CHR	SQC			1	KGS
	1	13	ORC	DOO	482			
	1	13	CHR	SQC			16	NOS

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 Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement

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

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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 No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM
Nos	1	32
PKG	86	G.WT
	KGS	1779.798



*SB22141020231730

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	13	ORC	EPT	NCPTI			
1	13	DTY	GCESS			0	INR
1	13	ORC	STO	27			
1	13	DTY	RDT	RODTEPY	Claimed	16	NOS
1	14	ORC	DOO	482			
1	14	CHR	SQC			16	NOS
1	14	ORC	EPT	NCPTI			
1	14	DTY	GCESS			0	INR
1	14	ORC	STO	27			
1	14	DTY	RDT	RODTEPY	Claimed	16	NOS
1	15	ORC	DOO	482			
1	15	CHR	SQC			1	KGS
1	15	ORC	EPT	NCPTI			
1	15	DTY	GCESS			0	INR
1	15	ORC	STO	27			
1	15	DTY	RDT	RODTEPY	Claimed	1	KGS
1	16	ORC	DOO	482			
1	16	CHR	SQC			1	KGS
1	16	ORC	EPT	NCPTI			
1	16	DTY	GCESS			0	INR
1	16	ORC	STO	27			
1	16	DTY	RDT	RODTEPY	Claimed	1	KGS
1	17	ORC	DOO	482			
1	17	CHR	SQC			68	NOS
1	17	ORC	EPT	NCPTI			
1	17	DTY	GCESS			0	INR
1	17	ORC	STO	27			
1	17	DTY	RDT	RODTEPY	Claimed	68	NOS
1	18	ORC	DOO	482			
1	18	CHR	SQC			88	NOS
1	18	DTY	GCESS			0	INR
1	18	ORC	EPT	NCPTI			
1	18	ORC	STO	27			
1	18	DTY	RDT	RODTEPY	Claimed	88	NOS
1	19	DTY	GCESS			0	INR
1	19	ORC	STO	27			
1	19	DTY	RDT	RODTEPY	Claimed	86	NOS
1	19	ORC	DOO	482			
1	19	CHR	SQC			86	NOS
1	19	ORC	EPT	NCPTI			
1	20	ORC	DOO	482			
1	20	CHR	SQC			1	KGS
1	20	ORC	EPT	NCPTI			
1	20	DTY	GCESS			0	INR
1	20	ORC	STO	27			
1	20	DTY	RDT	RODTEPY	Claimed	1	KGS
1	21	ORC	DOO	482			
1	21	CHR	SQC			1	KGS
1	21	ORC	EPT	NCPTI			
1	21	DTY	GCESS			0	INR
1	21	ORC	STO	27			
1	21	DTY	RDT	RODTEPY	Claimed	1	KGS
1	22	ORC	DOO	482			
1	22	CHR	SQC			80	NOS
1	22	ORC	EPT	NCPTI			
1	22	DTY	GCESS			0	INR
1	22	ORC	STO	27			
1	22	DTY	RDT	RODTEPY	Claimed	80	NOS
1	23	ORC	DOO	482			
1	23	CHR	SQC			80	NOS

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32 0
PKG	86	G.WT KGS 1779.798



*SB22141020231730

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

OTHER ADDITIONAL INFORMATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	23	ORC	EPT	NCPTI			
1	23	DTY	GCESS			0	INR
1	23	ORC	STO	27			
1	23	DTY	RDT	RODTEPY	Claimed	80	NOS
1	24	ORC	DOO	482			
1	24	CHR	SQC			8	NOS
1	24	ORC	EPT	NCPTI			
1	24	DTY	GCESS			0	INR
1	24	ORC	STO	27			
1	24	DTY	RDT	RODTEPY	Claimed	8	NOS
1	25	ORC	DOO	482			
1	25	CHR	SQC			100	NOS
1	25	ORC	EPT	NCPTI			
1	25	DTY	GCESS			0	INR
1	25	ORC	STO	27			
1	25	DTY	RDT	RODTEPY	Claimed	100	NOS
1	26	ORC	DOO	482			
1	26	CHR	SQC			100	NOS
1	26	DTY	GCESS			0	INR
1	26	ORC	EPT	NCPTI			
1	26	ORC	STO	27			
1	26	DTY	RDT	RODTEPY	Claimed	100	NOS
1	27	ORC	DOO	482			
1	27	CHR	SQC			80	NOS
1	27	ORC	EPT	NCPTI			
1	27	DTY	GCESS			0	INR
1	27	ORC	STO	27			
1	27	DTY	RDT	RODTEPY	Claimed	80	NOS
1	28	ORC	DOO	482			
1	28	CHR	SQC			14	NOS
1	28	ORC	EPT	NCPTI			
1	28	DTY	GCESS			0	INR
1	28	ORC	STO	27			
1	28	DTY	RDT	RODTEPY	Claimed	14	NOS
1	29	ORC	DOO	482			
1	29	CHR	SQC			76	NOS
1	29	ORC	EPT	NCPTI			
1	29	DTY	GCESS			0	INR
1	29	ORC	STO	27			
1	29	DTY	RDT	RODTEPY	Claimed	76	NOS
1	30	ORC	DOO	482			
1	30	CHR	SQC			40	NOS
1	30	ORC	EPT	NCPTI			
1	30	DTY	GCESS			0	INR
1	30	ORC	STO	27			
1	30	DTY	RDT	RODTEPY	Claimed	40	NOS
1	31	ORC	DOO	482			
1	31	CHR	SQC			80	NOS
1	31	ORC	EPT	NCPTI			
1	31	DTY	GCESS			0	INR
1	31	ORC	STO	27			
1	31	DTY	RDT	RODTEPY	Claimed	80	NOS
1	32	ORC	DOO	482			
1	32	CHR	SQC			50	NOS
1	32	ORC	EPT	NCPTI			
1	32	DTY	GCESS			0	INR
1	32	ORC	STO	27			
1	32	DTY	RDT	RODTEPY	Claimed	50	NOS

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 Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement

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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 No		SB Date	
INNSA1	4489565		09-OCT-23	
IEC/Br	AQTPK9121D		0	
GSTIN/TYPE	27AQTPK9121D1ZN GSN			
CB CODE	AAOFS2452CCH001			
TYPE	INV	ITEM		CONT
Nos	1	32		0
PKG	86	G.WT	KGS	1779.798



*SB22141020231730

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	SAYANISONS	2023100900012570		INDIA	09-OCT-23	
1	0	271000	SAYANISONS	2023100900012572		INDIA	09-OCT-23	
1	0	165000	SAYANISONS	2023100900012571		INDIA	09-OCT-23	
1	0	934000	SAYANISONS	2023100900012569		INDIA	09-OCT-23	
1	0	101000	SAYANISONS	2023100900012573		INDIA	09-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	AUTO-1005	66351	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	1	KGS	1	303
1	2	16	NOS	1	119
1	3	160	NOS	1	1009
1	4	1	KGS	1	4876
1	5	1	KGS	1	605
1	6	1	KGS	1	3
1	7	1	KGS	1	862
1	8	1	KGS	1	662
1	9	1	KGS	1	2293
1	10	1	KGS	1	1397
1	11	1	KGS	1	2334
1	12	1	KGS	1	2448
1	13	16	NOS	1	951
1	14	16	NOS	1	849
1	15	1	KGS	1	969
1	16	1	KGS	1	649
1	17	68	NOS	1	3897
1	18	88	NOS	1	3306
1	19	86	NOS	1	1883
1	20	1	KGS	1	1638
1	21	1	KGS	1	2808
1	22	80	NOS	1	4042
1	23	80	NOS	1	1728
1	24	8	NOS	1	362

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32 0
PKG	86	G.WT KGS 1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22141020231730

PART - IV - EXPORT SCHEME DETAILS

1	25	100	NOS	1	2442
1	26	100	NOS	1	2210
1	27	80	NOS	1	1024
1	28	14	NOS	1	199
1	29	76	NOS	1	7729
1	30	40	NOS	1	4297
1	31	80	NOS	1	814
1	32	50	NOS	1	1294

N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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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 Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **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

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GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INNSA1	4489565	09-OCT-23
IEC/Br	AQTPK9121D	0
GSTIN/TYPE	27AQTPK9121D1ZN GSN	
CB CODE	AAOFS2452CCH001	
TYPE	INV	ITEM CONT
Nos	1	32 0
PKG	86	G.WT KGS 1779.798



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

*SB22141020231730

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

**B. AUTHORIZED
SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAOFS2452CCH001

PLACE

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