🧩 CHECKLIST FIELD MAPPING REPORT

🧱 1. document_info

Checklist Field	Source Document(s)	Comments
document_type	Invoice / AWB / Packing List	Each document contributes its own type; used to classify source.
port_of_submission	AWB	Found via routing & airport info.
mode_of_transport	AWB	Air transport data.
job_number	—	Generated internally (customs job).
user_job_number	—	Internal field (not in any doc).
date	Invoice / AWB	Shipment date (AWB) or Invoice date.
be_number, be_date	—	Created post-import (system-generated).
prepared_by, prepared_date	AWB / Packing List	Issuer signature/date fields.

❄️ 2. cha_details

Checklist Field	Source	Comments
cha_name, cha_code, cha_address	AWB	Appears under notify/agent info.
cha_city, cha_state, cha_pin	AWB	From agent or notify address.

🏢 3. importer_details

Checklist Field	Source	Comments
importer_name	Invoice / AWB / Packing List	Buyer/consignee name.
importer_address	Invoice / Packing List	Billing/invoice address.
importer_type	—	Derived from company category.
importer_pan, gstin_number	AWB (notify GSTIN) / Invoice	Usually comes from notify or buyer details.

🧱 1. document_info

Checklist Field	Source	Comments
branch_code, state_code, commercial_tax_type, commercial_tax_reg_no	Invoice	Appears on tax invoice header if provided.
public_sector, green_channel, first_check, prior_be, sec_48, kacha_be	—	Customs-assigned metadata.
ad_code, payment_mode	Invoice / AWB	Payment term or bank code.

🏭 4. supplier_details

Checklist Field	Source	Comments
supplier_name, supplier_address, supplier_country	Invoice / Packing List / AWB	"Shipper" or "Seller" data.
terms_of_payment, buyer_seller_related	Invoice	From "Terms and Comments."
svb_ref_no, svb_load_status, etc.	—	Internal customs valuation fields.
agency_commission, loading_charges, high_sea_sale, discount, nature_of_transaction, valuation_method	Invoice	Inferred from "Financial Summary" and "Terms."

💰 5. invoice_details

Checklist Field	Source	Comments
invoice_number, invoice_date	Invoice	Exact match.
invoice_value, invoice_currency	Invoice	"Total invoice value" and "Currency."
exchange_rate	Invoice	If included or customs applied.
freight, insurance	Invoice	In "Financial Summary."
misc_charges	Invoice	Additional charges, if listed.
total_invoice_value_in_inr	Derived	Conversion using customs rate.

✈️ 6. shipment_details

Checklist Field	Source	Comments
mawb_number, hawb_number	AWB	Core identifiers.
port_of_loading, port_of_entry	AWB	"Airport of Departure/Destination."
country_of_origin, country_of_consignee	Invoice / AWB / Packing List	Derived from seller/buyer countries.
no_of_packages, gross_weight	AWB / Packing List	Weight & packages count.
marks_and_numbers	AWB	Shipment identification marks.
igm_number, igm_date, igm_inward_date, transit_country	—	Customs-internal.

📦 7. item_details

Checklist Field	Source	Comments
serial_number	Derived	Sequential numbering in checklist.
ritc_code / cth	Invoice / AWB	"HS Code."
description, generic_description, model_number	Invoice / Packing List	Product description fields.
quantity, unit	Invoice / Packing List	"Qty" and "Unit of Measure."
unit_price, assessable_value_in_inr	Invoice	Price and converted value.
manufacturer_name, brand_name, model, country_of_origin	Invoice / Packing List	Manufacturer section in invoice.
bcd_rate, igst_rate, etc.	—	Calculated during customs processing.
end_use, remarks	Packing List	Often indicated in export documentation.

💠 8. duty_summary

Checklist Field	Source	Comments
total_assessable_value, total_duties, bcd_total, igst_total	Derived	Calculated from invoice + customs rates.
Other duty components (sws_total, aidc_total, etc.)	—	Not present in commercial docs; computed by customs.
grand_total_in_words	Derived	System-generated for checklist.

📃 9. igst_details

Checklist Field	Source	Comments
invoice_number, item_number, igst_rate, igst_amount	Invoice	Based on tax info.
igst_notn_number, exemption_notn_number	—	Customs law references.

🔐 10. bond_details

Checklist Field	Source	Comments
bond_number, bond_amount, bond_port	—	Customs process fields, not in source docs.

🧱 11. single_window_info / single_window_statement / supporting_documents

Source	Comments
Derived from AWB + Invoice + Packing List	AWB number, invoice copy, and packing list act as supporting document references.

🏭 12. manufacturer_details

Checklist Field	Source	Comments
manufacturer_name, manufacturer_country	Invoice / Packing List	From manufacturer fields.
end_use, source_country	Packing List	Mentioned in physical shipment.

💳 13. gst_summary

Checklist Field	Source	Comments
gstin_number, state_code, state_name	Invoice / AWB	Buyer/Notify GST info.

Checklist Field	Source	Comments
igst_assessable_value, igst_amount, gst_cess_amount	Invoice	Derived from tax info.

✍️ 14. declaration

Checklist Field	Source	Comments
declaration_text, importer_signature, signature_date	AWB / Invoice / Packing List	All contain signed declarations.