



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	8506052	21-MAR-24
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	447	G.WT KGS 4707



*SB22280320242034

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	SEA	Y	Y	N	Y	N	Y	N	N		Y		
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		CANADA				
B DECLARAN DETAILS	14.STATE OF ORIGIN Goa					15.PORT OF FINAL DESTINATION		CATOR (Toronto)					
	16.PORT OF DISCHARGE CATOR (Toronto)					17.COUNTRY OF DISCHARGE		CANADA					
	1.EXPORTER'S NAME & ADDRESS GOANA FOODS,,PROP. CYD PAES GAUNCAR WADO, BATIM, GOA VELHA,					7.CONSIGNEE NAME & ADDRESS MELLO'S IMPORTS AND EXPORTS 21 CHEVROLET DRIVE BRAMPTON ONTARIO CANADA.							
	ILHAS GOA 2.Type Private					CA							
	3. AD CODE: 0200482					8. GSTIN / TYPE			30ACJPC3915F1Z9 GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			83XXXXXXXXXX307				
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
	2228078		75768	5930	0	0		0		4.IGST VALUE		6.ROSCTL AMT	
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		22092		0			
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	20232024/2204		28168	USD	
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID								
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			447	0	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS		AS PER INVOICE [We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP) Scheme]										
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		39/1453							
	5.Submission	21-MAR-24	12:00	6.LEO Date.		28-MAR-24							
	5.Assessment	21-MAR-24	17:29	8.BRC Realisation Date		31-DEC-24							
	7.Examination	28-MAR-24	18:36										
	9.LEO	28-MAR-24	19:27										

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 Authoized 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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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	20232024/2204	13/03/2024				0200482	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	GOANA FOODS,,PROP. CYD PAES GAUNCAR WADO, BATIM, GOA VELHA, 403108			MELLO'S IMPORTS AND EXPORTS 21 CHEVROLET DRIVE BRAMPTON ONTARIO CANADA.			
	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
	28168	27171.68	924	5930	0	0	0		1 USD INR 82
	USD	USD	USD	INR					

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	09103090	SPICES AND PRESERVES: Recheado Masala	5005	PCS	1.28	6406.4
	2	09103090	SPICES AND PRESERVES: Cafreal Masala	5005	PCS	1.28	6406.4
	3	09103090	SPICES AND PRESERVES: Sorpotel Paste	4940	PCS	1.28	6323.2
	4	09103090	SPICES AND PRESERVES: Vindaloo Paste	3250	PCS	1.28	4160
	5	22090020	SPICES AND PRESERVES: Coconut Vinegar 70 OML	960	PCS	1.24	1190.4
	6	09103090	SPICES AND PRESERVES: Coconut Jogerry 15 0 g	3510	PCS	.64	2246.4
	7	09103090	SPICES AND PRESERVES: Xacuti masala 80g	1495	PCS	.96	1435.2

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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PART - III - ITEM DETAILS

INVOICE (1/1)

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	1	09103090	SPICES AND PRESERVES: Recheado Masala	5005	PCS	1.28	6406.4	506743.81	111.37
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			1001	KGS	Goa			NORTH GOA	
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	2	09103090	SPICES AND PRESERVES: Cafreal Masala	5005	PCS	1.28	6406.4	506743.81	111.37
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			1001	KGS	Goa			NORTH GOA	
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	3	09103090	SPICES AND PRESERVES: Sorpotel Paste	4940	PCS	1.28	6323.2	500162.74	111.37
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			988	KGS	Goa			NORTH GOA	
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	4	09103090	SPICES AND PRESERVES: Vindaloo Paste	3250	PCS	1.28	4160	329054.37	111.37
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			650	KGS	Goa			NORTH GOA	
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	5	22090020	SPICES AND PRESERVES: Coconut Vinegar 70 OML	960	PCS	1.24	1190.4	94160.14	107.89
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	LUT			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			672	LTR	Goa			NORTH GOA	
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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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	6	09103090	SPICES AND PRESERVES: Coconut Jogerry 15 0 g	3510	PCS	.64	2246.4	177689.44	55.69
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	LUT					00
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Free SB Involving Remittance C		526	KGS	Goa			NORTH GOA		
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	7	09103090	SPICES AND PRESERVES: Xacuti masala 80g	1495	PCS	.96	1435.2	113523.69	83.53
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	LUT					00
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Free SB Involving Remittance C		119.6	KGS	Goa			NORTH GOA		
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

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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.ROSCTL AMT
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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	STO	30			
1	1	ORC	DOO	551			
1	1	CHR	SQC			1001	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1001	KGS
1	2	ORC	STO	30			
1	2	ORC	DOO	551			
1	2	CHR	SQC			1001	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1001	KGS
1	3	ORC	STO	30			
1	3	ORC	DOO	551			
1	3	CHR	SQC			988	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	988	KGS
1	4	ORC	STO	30			
1	4	ORC	DOO	551			
1	4	CHR	SQC			650	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	650	KGS
1	5	ORC	STO	30			
1	5	ORC	DOO	551			
1	5	CHR	SQC			672	LTR
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	672	LTR
1	6	ORC	STO	30			
1	6	ORC	DOO	551			
1	6	CHR	SQC			526	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	526	KGS
1	7	ORC	STO	30			
1	7	ORC	DOO	551			
1	7	CHR	SQC			119.6	KGS
1	7	ORC	EPT	NCPTI			
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	119.6	KGS

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 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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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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	RAJCHENNAI	2024032100020554		GOA	21-MAR-24	
1	0	934000	RAJCHENNAI	2024032100020552		GOA	21-MAR-24	
1	0	271000	RAJCHENNAI	2024032100020555		GOA	21-MAR-24	
1	0	002000	RAJCHENNAI	2024032100020556		GOA	21-MAR-24	
1	0	911001	RAJCHENNAI	2024032100020553		GOA	21-MAR-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	20232024/2204	28168	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	1001	KGS	1	5067
1	2	1001	KGS	1	5067
1	3	988	KGS	1	5002
1	4	650	KGS	1	3291
1	5	672	LTR	1	753
1	6	526	KGS	1	1777
1	7	119.6	KGS	1	1135

N. REEXPORT DETAILS

1.INVSN	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

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAIFR0443ECH001

PLACE

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