



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM CONT
Nos	1	24 0
PKG	484	G.WT KGS 5577



*SB22261120201534

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.ROSL	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	Y	Y	N	Y	N	N	N	N		N
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh))					13.COUNTRY OF FINAL DESTINATION		UNITED STATES		
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	GOANA FOODS,,PROP. CYD PAES					RON FOODS INC.					
	GAUNCAR WADO, BATIM, GOA VELHA,					123, 1ST STREET HICKVILLE, NY-11801					
	ILHAS GOA					United States					
	2.Type Private					US					
	3. AD CODE: 0200482					8. GSTIN / TYPE 30ACJPC3915F1Z9 GSN					
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
	1628744.75		19110	3139	0	0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE			
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	2	22462.5	USD
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			484	0	0			
J.PROCESS DETAILS	6.MARKS & NUMBERS					AS PER INVOICE (WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS)[Note : I/We undertake to abide by the provisions of FEMA,1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.]					
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	7/204						
	5.Submission	25-NOV-20	14:01	6.LEO Date.	26-NOV-20						
	5.Assessment	25-NOV-20	00:00	8.BRC Realisation Date	31-AUG-21						
	7.Examination	26-NOV-20	00:00								
	9.LEO	26-NOV-20	14:55								

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM CONT
Nos	1	24 0
PKG	484	G.WT KGS 5577



*SB22261120201534

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	2 01/11/2020				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			RON FOODS INC. 123, 1ST STREET HICKVILLE, NY-11801 ., United States					
	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
	22462.5 USD	22159.79 USD	260 USD	3139 INR	0	0	0		1 USD INR 73.5
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	21039090	SPICES AND PRESERVES: RECHEADO MASALA	1950	NOS	.9	1755		
	2	21039090	SPICES AND PRESERVES: CAFREAL MASALA	1300	NOS	.9	1170		
	3	21039090	SPICES AND PRESERVES: SORPOTEL MASALA	650	NOS	.9	585		
	4	21039090	SPICES AND PRESERVES: PRAWN BALCHAO	1300	NOS	1	1300		
	5	09103090	SPICES AND PRESERVES: BEBINGA SWEETS	80	NOS	4	320		
	6	09103090	SPICES AND PRESERVES: COCONUT JOGERRY	325	NOS	.55	178.75		
	7	21039090	SPICES AND PRESERVES: SAUSAGE MASALA BOX	960	NOS	.8	768		
	8	21039090	SPICES AND PRESERVES: CHETINAD MASALA	1300	NOS	.8	1040		
	9	21039090	SPICES AND PRESERVES: KINGFISH MOLHO	1300	NOS	1.4	1820		
	10	21039090	SPICES AND PRESERVES: CHICKEN DRY FRY MASALA	650	NOS	.8	520		
	11	21039090	SPICES AND PRESERVES: SQUIDS PICKLE	650	NOS	1.2	780		
	12	21039090	SPICES AND PRESERVES: XACUTI MASALA CANS	325	NOS	1	325		
	13	20019000	SPICES AND PRESERVES: GERKINS PICKLE	325	NOS	1	325		
	14	20019000	SPICES AND PRESERVES: AUBERGINE PICKLE	325	NOS	.8	260		
	15	21039090	SPICES AND PRESERVES: BOMBIL PICKLE MASA LA	1950	NOS	1.4	2730		
	16	21039090	SPICES AND PRESERVES: MUTTON CURRY MASALA	975	NOS	1	975		
	17	21039090	SPICES AND PRESERVES: TIGER PRAWN PICKLE	1300	NOS	1.4	1820		
	18	21039090	SPICES AND PRESERVES: VINDALO MASALA	1625	NOS	.9	1462.5		
	19	21039090	SPICES AND PRESERVES: CHICKEN CURRY MASALA	975	NOS	.9	877.5		
	20	09103090	SPICES AND PRESERVES: DODOL SWEETS	80	NOS	4	320		
	21	21039090	SPICES AND PRESERVES: ROAST MASALA	975	NOS	.9	877.5		
	22	21039090	SPICES AND PRESERVES: SAMPLES/PROMOTIONAL MATE	325	NOS	.01	3.25		
	23	22090010	SPICES AND PRESERVES: COCONUT VINEGAR 700ML	1800	NOS	1.2	2160		
24	22090010	SPICES AND PRESERVES: SYNTHETIC VINEGAR	300	NOS	.3	90			

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM
Nos	1	24
PKG	484	G.WT KGS 5577



*SB22261120201534

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

PART - III - ITEM DETAILS

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	21039090	SPICES AND PRESERVES: RECHEADO MASALA	1950	NOS	.9	1755	127254.15	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			390	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	GNX100	Y		Yes		N	
1	2	21039090	SPICES AND PRESERVES: CAFREAL MASALA	1300	NOS	.9	1170	84836.1	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			260	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	GNX100	Y		Yes		N	
1	3	21039090	SPICES AND PRESERVES: SORPOTEL MASALA	650	NOS	.9	585	42418.05	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			130	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	GNX100	Y		Yes		N	
1	4	21039090	SPICES AND PRESERVES: PRAWN BALCHAO	1300	NOS	1	1300	94262.3	79.76
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			260	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	GNX100	Y		Yes		N	
1	5	09103090	SPICES AND PRESERVES: BEBINCA SWEETS	80	NOS	4	320	23203.1	319.04
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			40	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	GNX100	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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM
Nos	1	24
PKG	484	G.WT KGS 5577



*SB22261120201534

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

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	6	09103090	SPICES AND PRESERVES: COCONUT JOGERRY	325	NOS	.55	178.75	12961.06	43.86
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			48.75	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	GNX100	Y		Yes		N	
1	7	21039090	SPICES AND PRESERVES: SAUSAGE MASALA BOX	960	NOS	.8	768	55687.27	63.8
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			96	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	GNX100	Y		Yes		N	
1	8	21039090	SPICES AND PRESERVES: CHETINAD MASALA	1300	NOS	.8	1040	75409.9	63.8
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			260	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	GNX100	Y		Yes		N	
1	9	21039090	SPICES AND PRESERVES: KINGFISH MOLHO	1300	NOS	1.4	1820	131967.25	111.66
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			260	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	GNX100	Y		Yes		N	
1	10	21039090	SPICES AND PRESERVES: CHICKEN DRY FRY MA SALA	650	NOS	.8	520	37704.95	63.8
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			130	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	GNX100	Y		Yes		N	

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM
Nos	1	24
PKG	484	G.WT KGS 5577



*SB22261120201534

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

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	11	21039090	SPICES AND PRESERVES: SQUIDS PICKLE	650	NOS	1.2	780	56557.35	95.71
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			130	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	GNX100	Y		Yes		N	
1	12	21039090	SPICES AND PRESERVES: XACUTI MASALA CANS	325	NOS	1	325	23565.66	79.76
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			65	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	GNX100	Y		Yes		N	
1	13	20019000	SPICES AND PRESERVES: GERKINS PICKLE	325	NOS	1	325	23565.66	79.76
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			65	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	GNX100	Y		Yes		N	
1	14	20019000	SPICES AND PRESERVES: AUBERGINE PICKLE	325	NOS	.8	260	18852.39	63.8
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			65	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	GNX100	Y		Yes		N	
1	15	21039090	SPICES AND PRESERVES: BOMBIL PICKLE MASA LA	1950	NOS	1.4	2730	197950.96	111.66
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			390	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	GNX100	Y		Yes		N	

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM
Nos	1	24
PKG	484	G.WT KGS 5577



*SB22261120201534

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

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	16	21039090	SPICES AND PRESERVES: MUTTON CURRY MASAL A	975	NOS	1	975	70696.81	79.76
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			195	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	GNX100	Y		Yes		N	
1	17	21039090	SPICES AND PRESERVES: TIGER PRAWN PICKLE	1300	NOS	1.4	1820	131967.25	111.66
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			260	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	GNX100	Y		Yes		N	
1	18	21039090	SPICES AND PRESERVES: VINDALO MASALA	1625	NOS	.9	1462.5	106045.13	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			325	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	GNX100	Y		Yes		N	
1	19	21039090	SPICES AND PRESERVES: CHICKEN CURRY MASA LA	975	NOS	.9	877.5	63627.08	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			195	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	GNX100	Y		Yes		N	
1	20	09103090	SPICES AND PRESERVES: DODOL SWEETS	80	NOS	4	320	23203.1	319.04
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			40	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	GNX100	Y		Yes		N	

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM
Nos	1	24
PKG	484	G.WT KGS 5577



*SB22261120201534

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

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	21	21039090	SPICES AND PRESERVES: ROAST MASALA	975	NOS	.9	877.5	63627.08	71.78
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			195	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	GNX100	Y		Yes		N	
1	22	21039090	SPICES AND PRESERVES: SAMPLES/PROMOTIONAL MATE	325	NOS	.01	3.25	235.68	.79
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			65	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	GNX100	Y		Yes		N	
1	23	22090010	SPICES AND PRESERVES: COCONUT VINEGAR 70 OML	1800	NOS	1.2	2160	156620.58	95.71
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			1260	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	GNX100	Y		Yes		N	
1	24	22090010	SPICES AND PRESERVES: SYNTHETIC VINEGAR	300	NOS	.3	90	6525.89	23.92
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	
				N	NA			00	
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			210	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	GNX100	Y		Yes		N	

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20	
IEC/Br	1702000010	0	
GSTIN/TYPE	30ACJPC3915F1Z9 GSN		
CB CODE	AAIFR0443ECH001		
TYPE	INV	ITEM	CONT
Nos	1	24	0
PKG	484	G.WT	KGS 5577



*SB22261120201534

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.REBATE	9.AMOUNT	10.DBK+ROSL
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	-------------

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
---------	-----------	-------------	---------------------------	-----------	------------

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	CHR	SQC			390	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	551			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	30			
1	2	CHR	SQC			260	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	DOO	551			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	30			
1	3	CHR	SQC			130	KGS
1	3	DTY	GCESS			0	INR
1	3	ORC	DOO	551			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	30			
1	4	CHR	SQC			260	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	DOO	551			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	30			
1	5	CHR	SQC			40	KGS
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	551			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	30			
1	6	CHR	SQC			48.75	KGS
1	6	DTY	GCESS			0	INR
1	6	ORC	DOO	551			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	30			
1	7	CHR	SQC			96	KGS
1	7	DTY	GCESS			0	INR
1	7	ORC	DOO	551			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	30			
1	8	CHR	SQC			260	KGS
1	8	DTY	GCESS			0	INR
1	8	ORC	DOO	551			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	30			
1	9	CHR	SQC			260	KGS
1	9	DTY	GCESS			0	INR
1	9	ORC	DOO	551			
1	9	ORC	EPT	NCPTI			
1	9	ORC	STO	30			

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20	
IEC/Br	1702000010	0	
GSTIN/TYPE	30ACJPC3915F1Z9 GSN		
CB CODE	AAIFR0443ECH001		
TYPE	INV	ITEM	CONT
Nos	1	24	0
PKG	484	G.WT	KGS 5577



*SB22261120201534

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	10	CHR	SQC			130	KGS
1	10	DTY	GCESS			0	INR
1	10	ORC	DOO	551			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	30			
1	11	CHR	SQC			130	KGS
1	11	DTY	GCESS			0	INR
1	11	ORC	DOO	551			
1	11	ORC	EPT	NCPTI			
1	11	ORC	STO	30			
1	12	CHR	SQC			65	KGS
1	12	DTY	GCESS			0	INR
1	12	ORC	DOO	551			
1	12	ORC	EPT	NCPTI			
1	12	ORC	STO	30			
1	13	CHR	SQC			65	KGS
1	13	DTY	GCESS			0	INR
1	13	ORC	DOO	551			
1	13	ORC	EPT	NCPTI			
1	13	ORC	STO	30			
1	14	CHR	SQC			65	KGS
1	14	DTY	GCESS			0	INR
1	14	ORC	DOO	551			
1	14	ORC	EPT	NCPTI			
1	14	ORC	STO	30			
1	15	CHR	SQC			390	KGS
1	15	DTY	GCESS			0	INR
1	15	ORC	DOO	551			
1	15	ORC	EPT	NCPTI			
1	15	ORC	STO	30			
1	16	CHR	SQC			195	KGS
1	16	DTY	GCESS			0	INR
1	16	ORC	DOO	551			
1	16	ORC	EPT	NCPTI			
1	16	ORC	STO	30			
1	17	CHR	SQC			260	KGS
1	17	DTY	GCESS			0	INR
1	17	ORC	DOO	551			
1	17	ORC	EPT	NCPTI			
1	17	ORC	STO	30			
1	18	CHR	SQC			325	KGS
1	18	DTY	GCESS			0	INR
1	18	ORC	DOO	551			
1	18	ORC	EPT	NCPTI			
1	18	ORC	STO	30			
1	19	CHR	SQC			195	KGS
1	19	DTY	GCESS			0	INR
1	19	ORC	DOO	551			
1	19	ORC	EPT	NCPTI			
1	19	ORC	STO	30			
1	20	CHR	SQC			40	KGS
1	20	DTY	GCESS			0	INR
1	20	ORC	DOO	551			
1	20	ORC	EPT	NCPTI			
1	20	ORC	STO	30			
1	21	CHR	SQC			195	KGS
1	21	DTY	GCESS			0	INR
1	21	ORC	DOO	551			
1	21	ORC	EPT	NCPTI			
1	21	ORC	STO	30			

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20
IEC/Br	1702000010	0
GSTIN/TYPE	30ACJPC3915F1Z9 GSN	
CB CODE	AAIFR0443ECH001	
TYPE	INV	ITEM CONT
Nos	1	24 0
PKG	484	G.WT KGS 5577



*SB22261120201534

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

PART - IV - EXPORT SCHEME DETAILS

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	22	CHR	SQC			65	KGS
1	22	DTY	GCESS			0	INR
1	22	ORC	DOO	551			
1	22	ORC	EPT	NCPTI			
1	22	ORC	STO	30			
1	23	CHR	SQC			1260	LTR
1	23	DTY	GCESS			0	INR
1	23	ORC	DOO	551			
1	23	ORC	EPT	NCPTI			
1	23	ORC	STO	30			
1	24	CHR	SQC			210	LTR
1	24	DTY	GCESS			0	INR
1	24	ORC	DOO	551			
1	24	ORC	EPT	NCPTI			
1	24	ORC	STO	30			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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
---------	----------	----------------	------------	---------	----------	----------	------------

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	271000	RAJCHENNAI	2020110600021581		GOA	01-NOV-20	
1	0	002000	RAJCHENNAI	2020110600021579		GOA	01-NOV-20	
1	0	002000	RAJCHENNAI	2020110600021582		GOA	01-NOV-20	
1	0	934000	RAJCHENNAI	2020110600021578		GOA	01-NOV-20	
1	0	380000	RAJCHENNAI	2020110600021580		GOA	01-NOV-20	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	2	22462.5	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
---------	---------	--------------	------------	-------------------	------------	---------

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

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

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	6761165	25-NOV-20	
IEC/Br	1702000010	0	
GSTIN/TYPE	30ACJPC3915F1Z9 GSN		
CB CODE	AAIFR0443ECH001		
TYPE	INV	ITEM	CONT
Nos	1	24	0
PKG	484	G.WT KGS	5577



*SB22261120201534

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAIFR0443ECH001

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.