



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	26 0
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.ROSL</b>	<b>8.DEEC/DFIA</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	Y	Y	N	Y	N	N	N	N		N	
	<b>12.PORT OF LOADING</b>	INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b>		UNITED STATES			
<b>B DECLARAN DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>					<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	GOANA FOODS,,PROP. CYD PAES					RON FOODS INC.						
	GAUNCAR WADO, BATIM, GOA VELHA,					123, 1ST STREET HICKVILLE, NY-11801						
	ILHAS GOA <b>2.Type</b> Private					United States						
	<b>3. AD CODE:</b> 0200482					<b>8. GSTIN / TYPE</b>			30ACJPC3915F1Z9 GSN			
	<b>4.RBI WAIVER NO.&amp; DT</b>					<b>9.FOREX BANK A/C NO.</b>			83XXXXXXXXXX307			
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>	
	1437237.39		101700	2887	0	0		0		<b>4.IGST VALUE</b>	<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>		<b>8.DUTY</b>	<b>9.CESS</b>		19465				
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	3	21340.13	USD		
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	WAREHOUSE SEALED		CONTAINERISED			456	0	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					AS PER INVOICE [We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP) Scheme]						
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>		7/199						
	<b>5.Submission</b>	15-SEP-21	14:52	<b>6.LEO Date.</b>		01-OCT-21						
	<b>5.Assessment</b>	16-SEP-21	18:44	<b>8.BRC Realisation Date</b>		31-JUL-22						
	<b>7.Examination</b>	30-SEP-21	18:42									
	<b>9.LEO</b>	01-OCT-21	14:25									

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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS
		5235



\*SB22011020211425

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	3 14/09/2021				0200482	CIF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>			<b>2.BUYER'S NAME &amp; ADDRESS</b>					
	GOANA FOODS,,PROP. CYD PAES GAUNCAR WADO, BATIM, GOA VELHA,			RON FOODS INC. 123, 1ST STREET HICKVILLE, NY-11801 ., United States					
	403108								
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>			<b>4.BUYER AEO STATUS</b>					
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	21340.13 USD	19892.56 USD	101700 INR	2887 INR	0	0	0		1 USD INR 72.25
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESCRPTION</b>		<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>	
	1	21039090	SPICES AND PRESERVES: RECHEADO MASALA		975	PCS	.9	877.5	
	2	21039090	SPICES AND PRESERVES: CAFREAL MASALA		975	PCS	.9	877.5	
	3	21039090	SPICES AND PRESERVES: SORPOTEL MASALA		650	PCS	.9	585	
	4	21039090	SPICES AND PRESERVES: PRAWN BALCHAO		1300	PCS	1	1300	
	5	21039090	SPICES AND PRESERVES: COCONUT JOGERRY		650	PCS	.55	357.5	
	6	21039090	SPICES AND PRESERVES: SAUSAGE MASALA BOX		1040	PCS	.8	832	
	7	21039090	SPICES AND PRESERVES: CHETINAD MASALA		1300	PCS	.9	1170	
	8	21039090	SPICES AND PRESERVES: KINGFISH MOLHO MASALA		650	PCS	1.4	910	
	9	21039090	SPICES AND PRESERVES: CHICKEN DRY FRY MASALA		1300	PCS	.9	1170	
	10	21039090	SPICES AND PRESERVES: SQUIDS PICKLE MASALA		975	PCS	1.2	1170	
	11	21039090	SPICES AND PRESERVES: XACUTI MASALA BOX		260	PCS	.8	208	
	12	21039090	SPICES AND PRESERVES: GERKINS VEG. PICKLE		650	PCS	1	650	
	13	21039090	SPICES AND PRESERVES: AUBERGINE VEG. PICKLE		650	PCS	.9	585	
	14	21039090	SPICES AND PRESERVES: VINDALOO MASALA		975	PCS	.9	877.5	
	15	21039090	SPICES AND PRESERVES: MUTTON CURRY MASALA		1300	PCS	1	1300	
	16	21039090	SPICES AND PRESERVES: TIGER PRAWN PICKLE MASALA		1300	PCS	1.4	1820	
	17	21039090	SPICES AND PRESERVES: CHICKEN CURRY MASALA		1300	PCS	.9	1170	
	18	21039090	SPICES AND PRESERVES: MACK PARA MASALA		975	PCS	1.4	1365	
	19	21039090	SPICES AND PRESERVES: ROAST MASALA		1300	PCS	.9	1170	
	20	21039090	SPICES AND PRESERVES: RECHEADO MASALA AS SAMPLE		325	PCS	.01332	4.33	
	21	21039090	SPICES AND PRESERVES: FISH CURRY MASALA BOX		156	PCS	.8	124.8	
	22	21039090	SPICES AND PRESERVES: CHICKEN MASALA 50G PACK		195	PCS	.8	156	
	23	21039090	SPICES AND PRESERVES: BEBINCA 500G SWEET		156	PCS	4	624	
	24	21039090	SPICES AND PRESERVES: DODOL 500G SWEET		104	PCS	4	416	
	25	22090010	SPICES AND PRESERVES: COCONUT VINEGAR 70 OML		1200	PCS	1.2	1440	
26	22090010	SPICES AND PRESERVES: SYNTHETIC VINEGAR 700ML		600	PCS	.3	180		

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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	975	PCS	.9	877.5	59098.77	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			195	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	2	21039090	SPICES AND PRESERVES: CAFREAL MASALA	975	PCS	.9	877.5	59098.77	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			195	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	3	21039090	SPICES AND PRESERVES: SORPOTEL MASALA	650	PCS	.9	585	39399.13	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			130	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	4	21039090	SPICES AND PRESERVES: PRAWN BALCHAO	1300	PCS	1	1300	87553.77	74.08
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	5	21039090	SPICES AND PRESERVES: COCONUT JOGERRY	650	PCS	.55	357.5	24077.32	40.75
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			97.5	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
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

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS
		5235



\*SB22011020211425

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	21039090	SPICES AND PRESERVES: SAUSAGE MASALA BOX	1040	PCS	.8	832	56034.44	59.27
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			104	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	7	21039090	SPICES AND PRESERVES: CHETINAD MASALA	1300	PCS	.9	1170	78798.41	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	8	21039090	SPICES AND PRESERVES: KINGFISH MOLHO MAS ALA	650	PCS	1.4	910	61287.68	103.72
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			130	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	9	21039090	SPICES AND PRESERVES: CHICKEN DRY FRY MA SALA	1300	PCS	.9	1170	78798.41	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	10	21039090	SPICES AND PRESERVES: SQUIDS PICKLE MASA LA	975	PCS	1.2	1170	78798.41	88.9
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			195	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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: XACUTI MASALA BOX	260	PCS	.8	208	14008.61	59.27
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			13	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	12	21039090	SPICES AND PRESERVES: GERKINS VEG. PICKL E	650	PCS	1	650	43776.81	74.08
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			130	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	13	21039090	SPICES AND PRESERVES: AUBERGINE VEG. PIC KLE	650	PCS	.9	585	39399.13	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			130	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	14	21039090	SPICES AND PRESERVES: VINDALOO MASALA	975	PCS	.9	877.5	59098.77	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			195	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	15	21039090	SPICES AND PRESERVES: MUTTON CURRY MASALA	1300	PCS	1	1300	87553.77	74.08
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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: TIGER PRAWN PICKLE MASALA	1300	PCS	1.4	1820	122575.22	103.72
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	17	21039090	SPICES AND PRESERVES: CHICKEN CURRY MASA LA	1300	PCS	.9	1170	78798.41	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	18	21039090	SPICES AND PRESERVES: MACK PARA MASALA	975	PCS	1.4	1365	91931.45	103.72
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			195	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	19	21039090	SPICES AND PRESERVES: ROAST MASALA	1300	PCS	.9	1170	78798.41	66.68
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			260	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				
1	20	21039090	SPICES AND PRESERVES: RECHHEADO MASALA AS SAMPLE	325	PCS	.01332	4.33	291.62	.99
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			65	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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	21	21039090	SPICES AND PRESERVES: FISH CURRY MASALA BOX	156	PCS	.8	124.8	8405.11	59.27
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			12.48	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	22	21039090	SPICES AND PRESERVES: CHICKEN MASALA 50G PACK	195	PCS	.8	156	10506.49	59.27
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			9.75	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	23	21039090	SPICES AND PRESERVES: BEBINCA 500G SWEET	156	PCS	4	624	42025.83	296.34
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			78	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	24	21039090	SPICES AND PRESERVES: DODOL 500G SWEET	104	PCS	4	416	28017.22	296.34
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			52	KGS	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	Y		Yes		N	
1	25	22090010	SPICES AND PRESERVES: COCONUT VINEGAR 70 OML	1200	PCS	1.2	1440	96982.62	88.9
<b>11.DUTYAMT</b>		<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>		<b>17. IGST AMOUNT</b>	
				N	NA			00	
<b>19. SCHEME DESCRIPTION</b>			<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>	
Free SB Involving Remittance C			840	LTR	GOA			NORTH GOA	
<b>24. PT Abroad</b>		<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>		<b>28. REWARD BENEFIT</b>		<b>29. THIRD PARTY ITEM</b>	
NCPTI		0 INR	GNX200	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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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	26	22090010	SPICES AND PRESERVES: SYNTHETIC VINEGAR 700ML	600	PCS	.3	180	12122.81	22.23
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16. IGST VALUE</b>	<b>17. IGST AMOUNT</b>	<b>18SCHCOD</b>		
			N	NA			00		
<b>19. SCHEME DESCRIPTION</b>	<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>		<b>23. DISTRICT OF ORIGIN</b>				
Free SB Involving Remittance C	420	LTR	GOA		NORTH GOA				
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28. REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	Yes	N				

INVOICE (1/1)

LET EXPORT COM

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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	26
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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

**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			195	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	195	KGS
1	1	ORC	DOO	551			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	30			
1	2	CHR	SQC			195	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	195	KGS
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	DTY	RDT	RODTEPY	Claimed	130	KGS
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	DTY	RDT	RODTEPY	Claimed	260	KGS
1	4	ORC	DOO	551			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	30			
1	5	CHR	SQC			97.5	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	97.5	KGS
1	5	ORC	DOO	551			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	30			
1	6	CHR	SQC			104	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	104	KGS
1	6	ORC	DOO	551			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	30			
1	7	CHR	SQC			260	KGS
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	260	KGS
1	7	ORC	DOO	551			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	30			
1	8	CHR	SQC			130	KGS
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPY	Claimed	130	KGS

**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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	26 0
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



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

\*SB22011020211425

**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	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	DTY	RDT	RODTEPY	Claimed	260	KGS
1	9	ORC	DOO	551			
1	9	ORC	EPT	NCPTI			
1	9	ORC	STO	30			
1	10	CHR	SQC			195	KGS
1	10	DTY	GCESS			0	INR
1	10	DTY	RDT	RODTEPY	Claimed	195	KGS
1	10	ORC	DOO	551			
1	10	ORC	EPT	NCPTI			
1	10	ORC	STO	30			
1	11	CHR	SQC			13	KGS
1	11	DTY	GCESS			0	INR
1	11	DTY	RDT	RODTEPY	Claimed	13	KGS
1	11	ORC	DOO	551			
1	11	ORC	EPT	NCPTI			
1	11	ORC	STO	30			
1	12	CHR	SQC			130	KGS
1	12	DTY	GCESS			0	INR
1	12	DTY	RDT	RODTEPY	Claimed	130	KGS
1	12	ORC	DOO	551			
1	12	ORC	EPT	NCPTI			
1	12	ORC	STO	30			
1	13	CHR	SQC			130	KGS
1	13	DTY	GCESS			0	INR
1	13	DTY	RDT	RODTEPY	Claimed	130	KGS
1	13	ORC	DOO	551			
1	13	ORC	EPT	NCPTI			
1	13	ORC	STO	30			
1	14	CHR	SQC			195	KGS
1	14	DTY	GCESS			0	INR
1	14	DTY	RDT	RODTEPY	Claimed	195	KGS
1	14	ORC	DOO	551			
1	14	ORC	EPT	NCPTI			
1	14	ORC	STO	30			
1	15	CHR	SQC			260	KGS
1	15	DTY	GCESS			0	INR
1	15	DTY	RDT	RODTEPY	Claimed	260	KGS
1	15	ORC	DOO	551			
1	15	ORC	EPT	NCPTI			
1	15	ORC	STO	30			
1	16	CHR	SQC			260	KGS
1	16	DTY	GCESS			0	INR
1	16	DTY	RDT	RODTEPY	Claimed	260	KGS
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	DTY	RDT	RODTEPY	Claimed	260	KGS
1	17	ORC	DOO	551			
1	17	ORC	EPT	NCPTI			
1	17	ORC	STO	30			
1	18	CHR	SQC			195	KGS
1	18	DTY	GCESS			0	INR
1	18	DTY	RDT	RODTEPY	Claimed	195	KGS

**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	4598721	15-SEP-21	
IEC/Br	1702000010	0	
GSTIN/TYPE	30ACJPC3915F1Z9 GSN		
CB CODE	AAIFR0443ECH001		
TYPE	INV	ITEM	CONT
Nos	1	26	0
PKG	456	G.WT	KGS 5235



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

\*SB22011020211425

**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	18	ORC	DOO	551			
1	18	ORC	EPT	NCPTI			
1	18	ORC	STO	30			
1	19	CHR	SQC			260	KGS
1	19	DTY	GCESS			0	INR
1	19	DTY	RDT	RODTEPY	Claimed	260	KGS
1	19	ORC	DOO	551			
1	19	ORC	EPT	NCPTI			
1	19	ORC	STO	30			
1	20	CHR	SQC			65	KGS
1	20	DTY	GCESS			0	INR
1	20	DTY	RDT	RODTEPY	Claimed	65	KGS
1	20	ORC	DOO	551			
1	20	ORC	EPT	NCPTI			
1	20	ORC	STO	30			
1	21	CHR	SQC			12.48	KGS
1	21	DTY	GCESS			0	INR
1	21	DTY	RDT	RODTEPY	Claimed	12.48	KGS
1	21	ORC	DOO	551			
1	21	ORC	EPT	NCPTI			
1	21	ORC	STO	30			
1	22	CHR	SQC			9.75	KGS
1	22	DTY	GCESS			0	INR
1	22	DTY	RDT	RODTEPY	Claimed	9.75	KGS
1	22	ORC	DOO	551			
1	22	ORC	EPT	NCPTI			
1	22	ORC	STO	30			
1	23	CHR	SQC			78	KGS
1	23	DTY	GCESS			0	INR
1	23	DTY	RDT	RODTEPY	Claimed	78	KGS
1	23	ORC	DOO	551			
1	23	ORC	EPT	NCPTI			
1	23	ORC	STO	30			
1	24	CHR	SQC			52	KGS
1	24	DTY	GCESS			0	INR
1	24	DTY	RDT	RODTEPY	Claimed	52	KGS
1	24	ORC	DOO	551			
1	24	ORC	EPT	NCPTI			
1	24	ORC	STO	30			
1	25	CHR	SQC			840	LTR
1	25	DTY	GCESS			0	INR
1	25	DTY	RDT	RODTEPY	Claimed	840	LTR
1	25	ORC	DOO	551			
1	25	ORC	EPT	NCPTI			
1	25	ORC	STO	30			
1	26	CHR	SQC			420	LTR
1	26	DTY	GCESS			0	INR
1	26	DTY	RDT	RODTEPY	Claimed	420	LTR
1	26	ORC	DOO	551			
1	26	ORC	EPT	NCPTI			
1	26	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
---------	----------	----------------	------------	---------	----------	----------	------------

**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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	4598721	15-SEP-21
<b>IEC/Br</b>	1702000010	0
<b>GSTIN/TYPE</b>	30ACJPC3915F1Z9 GSN	
<b>CB CODE</b>	AAIFR0443ECH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	26 0
<b>PKG</b>	456	<b>G.WT</b> KGS 5235



\*SB22011020211425

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

**PART - IV - EXPORT SCHEME DETAILS**

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	002000	RAJCHENNAI	2021091500048424		GOA	14-SEP-21	
1	0	002000	RAJCHENNAI	2021091500048284		GOA	14-SEP-21	
1	0	271000	RAJCHENNAI	2021091500048286		GOA	14-SEP-21	
1	0	934000	RAJCHENNAI	2021091500048283		GOA	14-SEP-21	
1	0	380000	RAJCHENNAI	2021091500048285		GOA	14-SEP-21	
1	0	002000	RAJCHENNAI	2021091500048287		GOA	14-SEP-21	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	3	21340.13	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

**M. RODTEP DETAILS**

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	195	KGS	1	827
1	2	195	KGS	1	827
1	3	130	KGS	1	552
1	4	260	KGS	1	1226
1	5	97.5	KGS	1	337
1	6	104	KGS	1	784
1	7	260	KGS	1	1103
1	8	130	KGS	1	858
1	9	260	KGS	1	1103
1	10	195	KGS	1	1103
1	11	13	KGS	1	196
1	12	130	KGS	1	613
1	13	130	KGS	1	552
1	14	195	KGS	1	827
1	15	260	KGS	1	1226
1	16	260	KGS	1	1716
1	17	260	KGS	1	1103
1	18	195	KGS	1	1287
1	19	260	KGS	1	1103
1	20	65	KGS	1	4
1	21	12.48	KGS	1	118
1	22	9.75	KGS	1	147
1	23	78	KGS	1	588
1	24	52	KGS	1	392
1	25	840	LTR	1	776
1	26	420	LTR	1	97

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	4598721	15-SEP-21		
IEC/Br	1702000010	0		
GSTIN/TYPE	30ACJPC3915F1Z9 GSN			
CB CODE	AAIFR0443ECH001			
TYPE	INV	ITEM	CONT	
Nos	1	26	0	
PKG	456	G.WT	KGS	5235



\*SB22011020211425

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\*.