



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	6298640	26-DEC-23
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	80	G.WT KGS 18220

SB22271220232154



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	N	Y	N	Y	Y	Y	N	N		N		
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			INDONESIA				
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			IDSUB (Surabaya)				
	16.PORT OF DISCHARGE		IDSUB (Surabaya)			17.COUNTRY OF DISCHARGE			INDONESIA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGANICS LIMITED					TO THE ORDER OF.							
C.VA SUMMA	N-44, MIDC,					TIRTA WANA SEMESTA KENCANA, PT JL.							
	TARAPUR, Contact No: 919673006393					RAYA JUANDA NO.81 DS. SEMAMBUNG KEC . GEDANGAN, SIDOAR							
	BOISAR					ID							
	3. AD CODE:		0290192			8. GSTIN / TYPE			27AAECA6247N1ZA GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			40XXXXXXXXXX189				
E MANIFEST DETAILS	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.			40XXXXXXXXXX189				
	6.AEO					11. IFSC NO.			UBIN0540811				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	3293684.63		85181		728	0	0		39524		592858.38		
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
G. EQUIPMENT DETAILS	0		0						3293657.7		26350	0	
	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		EX157/23-24	40865.7	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	23PCEG1227477751100		27-DEC-23		INNSA1								
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
J.PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			80		0		0			
	6.MARKS & NUMBERS		AOPL COBALT OCTOATE 12% BATCH NO. 302 DRM NO. 01-10 AOPL COBALT OCTOATE 8% BATCH NO. 303 DRM NO. 11-23 AOPL MANGANNESE OCTOATE 10% BATCH NO. 299 DRM NO. 24-30 AOPL LEAD OCTOATE 36% BATCH NO. 311 DRM NO. 31-34 AOPL CALCIUM OCTOATE 10% BATCH NO. 312 DRM NO. 35-46 AOPL LEAD OCTOATE 30% BATCH NO. 307 D										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		7/74				
	5.Submission		26-DEC-23		13:55		6.LEO Date.		27-DEC-23				
	5.Assessment						8.BRC Realisation Date		30-SEP-24				
	7.Examination		27-DEC-23		17:46								
J.PROCESS DETAILS	9.LEO		27-DEC-23		19:52								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.27 21:56:37 IST
Reason: CUSTOMS
Location: INDIA

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

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INNSA1		6298640		26-DEC-23	
IEC/Br		0306006715		0	
GSTIN/TYPE		27AAECA6247N1ZA GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	7		0	
PKG	80	G.WT	KGS	18220	



* SB22271220232154



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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	EX157/23-24 25/12/2023								0290192		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGANICS LIMITED						TO THE ORDER OF.						
	N-44, MIDC,						TIRTA WANA SEMESTA KENCANA, PT JL.						
	TARAPUR, Contact No: 919673006393						RAYA JUANDA NO.81 DS. SEMAMBUNG KEC						
	401506						. GEDANGAN, SIDOARJO, INDONESIA						
	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		
	40865.7		39826.9		1030	8.8	0	0	0		1 USD INR 82.7		
	USD		USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	32110000	COBALT OCTOATE 12%				2000	KGS	4.62	9240			
	2	32110000	COBALT OCTOATE 8%				2470	KGS	3.54	8743.8			
	3	32110000	MANGANNESE OCTOATE 10%				1400	KGS	1.76	2464			
	4	32110000	LEAD OCTOATE 36%				1000	KGS	2.04	2040			
	5	32110000	CALCIUM OCTOATE 10%				2400	KGS	1.71	4104			
	6	32110000	LEAD OCTOATE 30%				6750	KGS	1.93	13027.5			
	7	32110000	CALCIUM OCTOATE 5%				760	KGS	1.64	1246.4			

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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GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	80	G.WT KGS 18220



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

PART - III - ITEM DETAILS

INVOICE (J/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	32110000	COBALT OCTOATE 12%	2000	KGS	4.62	9240	744723.5	409.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	744720	134049.6	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2000	KGS	Maharashtra	PALGHAR					
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	2	32110000	COBALT OCTOATE 8%	2470	KGS	3.54	8743.8	704730.93	313.85
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	704740.4	126853.27	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2470	KGS	Maharashtra	PALGHAR					
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	3	32110000	MANGANNESE OCTOATE 10%	1400	KGS	1.76	2464	198593.04	156.04
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	198590	35746.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1400	KGS	Maharashtra	PALGHAR					
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	4	32110000	LEAD OCTOATE 36%	1000	KGS	2.04	2040	164419.42	180.86
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	164420	29595.6	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1000	KGS	Maharashtra	PALGHAR					
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	5	32110000	CALCIUM OCTOATE 10%	2400	KGS	1.71	4104	330773.22	151.6
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	330768	59538.24	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2400	KGS	Maharashtra	PALGHAR					
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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PKG	80	G.WT KGS 18220



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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	32110000	LEAD OCTOATE 30%	6750	KGS	1.93	13027.5	1049987.47	171.11
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1049962.5	188993.25	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	6750	KGS	Maharashtra	PALGHAR					
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	32110000	CALCIUM OCTOATE 5%	760	KGS	1.64	1246.4	100457.05	145.4
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	100456.8	18082.22	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	760	KGS	Maharashtra	PALGHAR					
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 EXPORT



INDIAN CUSTOMS EDI SYSTEM
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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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TYPE	INV	ITEM		CONT	
Nos	1	7		0	
PKG	80	G.WT	KGS	18220	



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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.ROSCTL AMT
1	1	3211B	2000	744723.5	1.2	8936.68	0	0	0
1	2	3211B	2470	704730.93	1.2	8456.77	0	0	0
1	3	3211B	1400	198593.04	1.2	2383.12	0	0	0
1	4	3211B	1000	164419.42	1.2	1973.03	0	0	0
1	5	3211B	2400	330773.22	1.2	3969.28	0	0	0
1	6	3211B	6750	1049987.47	1.2	12599.85	0	0	0
1	7	3211B	760	100457.05	1.2	1205.48	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	CHR	SQC			2000	KGS
1	1	ORC	EPT	NCPTI			
1	1	ORC	DOO	665			
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2000	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	CHR	SQC			2470	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	665			
1	2	DTY	RDT	RODTEPY	Claimed	2470	KGS
1	3	ORC	DOO	665			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			1400	KGS
1	3	DTY	RDT	RODTEPY	Claimed	1400	KGS
1	3	ORC	STO	27			
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	CHR	SQC			1000	KGS
1	4	ORC	STO	27			
1	4	ORC	DOO	665			
1	4	DTY	RDT	RODTEPY	Claimed	1000	KGS
1	5	DTY	RDT	RODTEPY	Claimed	2400	KGS
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	665			
1	5	ORC	EPT	NCPTI			
1	5	CHR	SQC			2400	KGS
1	5	ORC	STO	27			
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	CHR	SQC			6750	KGS
1	6	ORC	STO	27			
1	6	ORC	DOO	665			
1	6	DTY	RDT	RODTEPY	Claimed	6750	KGS
1	7	ORC	STO	27			
1	7	CHR	SQC			760	KGS
1	7	ORC	EPT	NCPTI			

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 - Measuremen

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

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPY	Claimed	760	KGS
1	7	ORC	DOO	665			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	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.ITMSN	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.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	271000	HIMATLALBOM	2023122600033687		MAHARASHTR	25-DEC-23	
0	0	380000	HIMATLALBOM	2023122600033688		MAHARASHTR	25-DEC-23	
0	0	022CO1	HIMATLALBOM	2023122600033914		MAHARASHTR	25-DEC-23	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	0530HZ	HIMATLALBOM	2023122600033686		MAHARASHTR	25-DEC-23	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	001000	HIMATLALBOM	2023122600033685		MAHARASHTR	21-DEC-23	
0	0	022CO1	HIMATLALBOM	2023122600033915		MAHARASHTR	25-DEC-23	
1	0	380000	HIMATLALBOM	2023122600033684		MAHARASHTR	25-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX157/23-24	40865.7	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	2000	KGS	1	5958
1	2	2470	KGS	1	5638
1	3	1400	KGS	1	1589
1	4	1000	KGS	1	1315
1	5	2400	KGS	1	2646
1	6	6750	KGS	1	8400
1	7	760	KGS	1	804

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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Glossary

INVS - 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	6298640	26-DEC-23
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	7 0
PKG	80	G.WT KGS 18220



*SB22271220232154

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 :AAAFH3748NCH001

PLACE

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