



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	3504252	26-AUG-24
IEC/Br	AACCU8226F	0
GSTIN/TYPE	27AACCU8226F1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	8 0
PKG	8	G.WT KGS 137.547



*SB22290820241727

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	N	Y	N	N	N	N	N	N		Y	
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			KENYA			
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			KEMBA (Mombasa)			
	16.PORT OF DISCHARGE		KEMBA (Mombasa)			17.COUNTRY OF DISCHARGE			KENYA			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	UNIPRO PIPING SYSTEMS PRIVATE LIMITED					MASKIT CONSTRUCTION LTD						
	SHED NO 8, GAT NO 255/B					P.O BOX 16826-80100 MOMBASA KENYA K						
C .VALU SUMMA	JAGTAP INDUSTRIAL ESTATE, JYOTIBANA					ENYA						
	PUNE					KE						
	3. AD CODE:		0510202			8. GSTIN / TYPE			27AACCU8226F1ZA GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			50XXXXXXXXX944			
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O			10.DBK BANK A/C NO.						
	6.AEO					11. IFSC NO.						
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	78925.89	831	166	0	0		0					
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
		0	0					0	0			
G. EQUIPMENT 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	UNI/EX001/24-25	961.77	USD		
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	24PCEG08281460721900	28-AUG-24	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			8		0		0		
J. PROCESS DETAILS	6.MARKS & NUMBERS		UNIPRO NO. OF PKG 1 TO 8,1/8 TO 8/8 TAX INV NO.UNI/EX001/24-25 DT 22.08.2024. LUT ARN NO.AD270724031916U DT. 30.07.2024									
	1.EVENT		2.DATE	3.TIME		4.LEO NO.		39/992				
	5.Submission		26-AUG-24	20:42		6.LEO Date.		29-AUG-24				
	5.Assessment		27-AUG-24	13:58		8.BRC Realisation Date		31-MAY-25				
	7.Examination		29-AUG-24	14:10								
9.LEO		29-AUG-24	17:27									
10. SEZ UNIT Details												

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 Authozied 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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IEC/Br		AACCU8226F		0	
GSTIN/TYPE		27AACCU8226F1ZA GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	8		0	
PKG	8	G.WT	KGS	137.547	



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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	UNI/EX001/24-25 22/08/2024				0510202	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	UNIPRO PIPING SYSTEMS PRIVATE LIMITED				MASKIT CONSTRUCTION LTD				
	SHED NO 8, GAT NO 255/B				P.O BOX 16826-80100 MOMBASA KENYA K				
	JAGTAP INDUSTRIAL ESTATE, JYOTIBANA				ENYA				
	411062								
	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
	961.77	949.77	10	2	0	0	0		1 USD INR 83.1
	USD	USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	39172110	UNIPRO PNEUAIR PIPE 16MM (200 Mt x 5 b oxes) (DIM 69X69X22 cm)(MADE IN CHINA)			1000	MTR	.72	720
	2	39172110	UNIPRO GRIPTITE EQUAL TEE 16X16X16--50 PCS MADE IN INDIA			50	PCS	1.32	66
	3	39172110	UNIPRO GRIPTITE MALE UNION 16 X 1/2"(1 00 PCS) MADE IN INDIA			100	PCS	.66	66
	4	39172110	UNIPRO GRIPTITE EQUAL ELBOW 16X 16 (50 PCS) MADE IN INDIA			50	PCS	1.08	54
	5	84818090	BALL VALVE -BUTTERFLY HANDLE BLUE 1/2"-2 0PCS MADE IN INDIA			20	PCS	2.02	40.4
	6	73079990	UNIPRO COMPOSITE CLAMP 16MM (20 PCS) MAD E IN INDIA			20	PCS	.51	10.2
	7	39173990	UNIPRO PIPE REAMER 16-25 (1PCS)(MADE IN CHINA)			1	PCS	2.4	2.4
	8	82034010	UNIPRO PIPE CUTTER -SMALL 14-20 (1PCS) MADE IN CHINA			1	PCS	2.77	2.77

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	27AACCU8226F1ZA GSN			
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Nos	1	8		0
PKG	8	G.WT	KGS	137.547



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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	39172110	UNIPRO PNEU AIR PIPE 16MM (200 Mt x 5 boxes) (DIM 69X69X22 cm) (MADE IN CHINA)	1000	MTR	.72	720	59085.48	64.99
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			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	108.45	KGS	Maharashtra	PUNE					
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	No	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	39172110	UNIPRO GRIPTITE EQUAL TEE 16X16X16--50 PCS MADE IN INDIA	50	PCS	1.32	66	5416.17	119.16
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			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	4.635	KGS	Maharashtra	PUNE					
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	No	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	39172110	UNIPRO GRIPTITE MALE UNION 16 X 1/2"(1.00 PCS) MADE IN INDIA	100	PCS	.66	66	5416.17	59.58
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			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	3.75	KGS	Maharashtra	PUNE					
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	No	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	39172110	UNIPRO GRIPTITE EQUAL ELBOW 16X 16 (50 PCS) MADE IN INDIA	50	PCS	1.08	54	4431.41	97.49
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			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	3.36	KGS	Maharashtra	PUNE					
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	No	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

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	5	84818090	BALL VALVE -BUTTERFLY HANDLE BLUE 1/2"-2 0PCS MADE IN INDIA	20	PCS	2.02	40.4	3315.35	182.34	
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		2.3		KGS		Maharashtra		PUNE		
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		No		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	6	73079990	UNIPRO COMPOSITE CLAMP 16MM (20 PCS) MAD E IN INDIA	20	PCS	.51	10.2	837.04	46.04	
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		2.095		KGS		Maharashtra		PUNE		
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		No		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	39173990	UNIPRO PIPE REAMER 16-25 (1PCS)(MADE IN CHINA)	1	PCS	2.4	2.4	196.95	216.65	
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		.06		KGS		Maharashtra		PUNE		
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		No		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	8	82034010	UNIPRO PIPE CUTTER -SMALL 14-20 (1PCS) MADE IN CHINA	1	PCS	2.77	2.77	227.31	250.05	
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		.165		KGS		Maharashtra		PUNE		
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		No		N

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TYPE	INV	ITEM
Nos	1	8
PKG	8	G.WT
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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
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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	CHR	SQC			108.45	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	490			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			4.635	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	490			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			3.75	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed		
1	3	ORC	DOO	490			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			3.36	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed		
1	4	ORC	DOO	490			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	27			
1	5	CHR	SQC			2.3	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPN	Not Claimed		
1	5	ORC	DOO	490			
1	5	ORC	EPT	NCPTI			
1	5	ORC	STO	27			
1	6	CHR	SQC			2.095	KGS
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPN	Not Claimed		
1	6	ORC	DOO	490			
1	6	ORC	EPT	NCPTI			
1	6	ORC	STO	27			
1	7	CHR	SQC			.06	KGS
1	7	DTY	GCESS			0	INR
1	7	DTY	RDT	RODTEPN	Not Claimed		
1	7	ORC	DOO	490			
1	7	ORC	EPT	NCPTI			
1	7	ORC	STO	27			
1	8	CHR	SQC			.165	KGS
1	8	DTY	GCESS			0	INR
1	8	DTY	RDT	RODTEPN	Not Claimed		

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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PKG		8		G.WT	
				KGS	
				137.547	



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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	8	ORC	DOO	490			
1	8	ORC	EPT	NCPTI			
1	8	ORC	STO	27			

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	022CO1	HIMATLALBOM	2024082600135883		MAHARASHTR	26-AUG-24	
0	0	380000	HIMATLALBOM	2024082600135884		MAHARASHTR	26-AUG-24	
0	0	022CO1	HIMATLALBOM	2024082600135706		MAHARASHTR	26-AUG-24	
0	0	934000	HIMATLALBOM	2024082600135702		MAHARASHTR	26-AUG-24	
0	0	271000	HIMATLALBOM	2024080700041444		MAHARASHTR	07-AUG-24	
0	0	271000	HIMATLALBOM	2024082600135705		MAHARASHTR	26-AUG-24	
0	0	165000	HIMATLALBOM	2024082600135704		MAHARASHTR	26-AUG-24	
1	0	380000	HIMATLALBOM	2024082600135703		MAHARASHTR	26-AUG-24	
1	0	380000	HIMATLALBOM	2024080700041443		MAHARASHTR	07-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	UNI/EX001/24-25	961.77	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
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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
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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
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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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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	3504252	26-AUG-24
IEC/Br	AACCU8226F	0
GSTIN/TYPE	27AACCU8226F1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	8 0
PKG	8	G.WT KGS 137.547



*SB22290820241727

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