



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
INVTZ1	5850017	06-DEC-23
IEC/Br	0288001079	43
GSTIN/TYPE	37AAACI5950L1Z9 GSN	
CB CODE	AADCS1257PCH001	
TYPE	INV	ITEM
Nos	1	1
PKG	5200	G.WT MTS 260.78



*SB22141220231915

CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035

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	Y	Y	N	N	Y	N	N	N		N	
	12.PORT OF LOADING	INVTZ1 (Visakhapatnam)					13.COUNTRY OF FINAL DESTINATION	BENIN				
B DECLARAN DETAILS	14.STATE OF ORIGIN	Chhattisgarh					15.PORT OF FINAL DESTINATION	BJCOO (Cotonou)				
	16.PORT OF DISCHARGE	BJCOO (Cotonou)					17.COUNTRY OF DISCHARGE	BENIN				
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS					
	ITC LIMITED						TO ORDER NOTIFY1:WILMER COMMODITIES					
	ITC LTD, AGRI BUSINESS DIV						ILOT 199, BOKOSI TOKPA COTONOU,					
	GRAND TRUNK ROAD, POST BOX 317						BENIN, NOTIFY2:KAMLAY INTERNATIONAL DMCC UNIT NO.4834 DM					
C VALU SUMMA	3. AD CODE:	0510019					8. GSTIN / TYPE	37AAACI5950L1Z9 GSN				
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.	00XXXXXXXXXX677				
	5.CB NAME	M/S.SRAVAN SHIPPING SERVICES PRIVATE					10.DBK BANK A/C NO.	01XXXXXXXXXX059				
	6.AEO						11. IFSC NO.	HDFC0000189				
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
	8564400	599508	0	0	0		1950		1712880			
6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT				
0	0			1712880	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1	F37AS24111000303	111280	USD			
4. CIN NO.	5. CIN DT.	6. CIN SITE ID										
23PCEG1212444221700	12-DEC-23	INVTZ1										
1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
						1	155863	12-DEC-23	1712880			
I. ANNEX DETAILS	1.SEAL TYPE	2.NATURE OF CARGO			3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	WAREHOUSE SEALED	CONTAINERISED			5200	0	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS AS PER INVOICE 2 PCT EMPTY BAGS SHIPPED											
	1.EVENT	2.DATE	3.TIME	4.LEO NO.			12/5					
	5.Submission	06-DEC-23	23:47	6.LEO Date.			14-DEC-23					
5.Assessment	11-DEC-23	15:10	8.BRC Realisation Date			30-SEP-24						
7.Examination	12-DEC-23	14:42										
9.LEO	14-DEC-23	18:27										

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD 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

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TYPE	INV	ITEM
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CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035

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	F37AS24111000303 06/12/2023				0510019	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS						
	ITC LIMITED			KAMLAY COMMODITIES TRADING L.L.C.						
	ITC LTD, AGRI BUSINESS DIV			THE CITADEL TOWER, OFFICE #3302,						
	GRAND TRUNK ROAD, POST BOX 317 522004			BUSINESS BAY, P.O. BOX: 62840 DUBAI, U.A.E.						
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
	111280 USD		104000 USD	7280 USD	0 USD	0 USD	0 USD	0 USD		1 USD INR 82.35
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	10063010	INDIAN PARBOILED LONG GRAIN RICE (IR64) 5% BROKEN (NON BASMATI RICE, BRAND:SIMBA, PACKING 50 KGS NET BOTH SIDE BOPP BAGS)	260	MTS	428	111280			

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
 FOB - Freight On Board, DEDUCT - Deduction, P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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PART - III - ITEM DETAILS

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	10063010	INDIAN PARBOILED LONG GRAIN RICE (IR64) 5% BROKEN (NON BASMATI RICE,BRAND:SIMBA, PACKING 50 KGS NET BOTH SIDE BOPP BAGS)	260	MTS	428	111280	8564400	36234
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
		1712880	Y	NA					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		260000	KGS	Chhattisgarh			RAIPUR		
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT		29. THIRD PARTY ITEM			
NCPTI	0 INR	FSH100	Y	No		N			

INVOICE (1/1)

LET EXPORT GO

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 - 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
1	1	100604B	260	8564400		1950	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			260000	KGS
1	1	ORC	STO	22			
1	1	ORC	DOO	387			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	002000	SRAVANEXP	2023120600134284		AP	06-DEC-23	
1	1	315000	SRAVANEXP	2023120600134282		AP	09-SEP-23	
1	1	331000	SRAVANEXP	2023120600134283		AP	06-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	F37AS24111000303	111280	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
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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

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PART - IV - EXPORT SCHEME DETAILS

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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OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AADCS1257PCH001

PLACE

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