



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
INNML1	8753189	25-MAR-23
IEC/Br	0288001079	34
GSTIN/TYPE	29AAACI5950L1Z6 GSN	
CB CODE	AAACL1251FCH024	
TYPE	INV	ITEM CONT
Nos	1	3 1
PKG	380	G.WT KGS 19325.2



NEW CUSTOM HOUSE, PANAMBUR, MANGALORE 575010

*SB22270320231825

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	Y	Y	Y	N	N		N
B DECLARAN DETAILS	12.PORT OF LOADING INNML1 (New Mangalore)					13.COUNTRY OF FINAL DESTINATION KUWAIT					
	14.STATE OF ORIGIN KARNATAKA					15.PORT OF FINAL DESTINATION KWSWK (Shuwaikh)					
	16.PORT OF DISCHARGE KWSWK (Shuwaikh)					17.COUNTRY OF DISCHARGE KUWAIT					
	1.EXPORTER'S NAME & ADDRESS ITC LIMITED AGRI BUSINESS DIVN., KIADB INDUSTRIAL AREA, KUDLUR, KUSHALNAGAR					7.CONSIGNEE NAME & ADDRESS TO ORDER NOTIFY: DALLAT AL KHAIR MILLS, AL-SHUWAIKH INDUSTRIAL AREA, NEAR VEGETABLE MARKET, KU KW					
C.VALU SUMMA	3. AD CODE:		6390043		2.Type		Private		8. GSTIN / TYPE 29AAACI5950L1Z6 GSN		
	4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.		00XXXXXXX630		10.DBK BANK A/C NO. 00XXXXXXXXXX090		
	5.CB NAME		LEAAP INTERNATIONAL PRIVATE LIMITED		11. IFSC NO.		HDFC0000021				
	6.AEO										
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
	8834619.75	86048	6146	0	77853		13252				
G. EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		6.ROSCTL AMT
	0		0						123684		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	F29AN23111000282		108930	USD
4. CIN NO.		5. CIN DT.		6. CIN SITE ID	H CHALLAN DETAILS		1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
23PCEG0327660743100		27-MAR-23		INNML1							
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	SELF SEALED		CONTAINERISED		380	1	0				
J.PROCESS DETAILS	6.MARKS & NUMBERS					ADVANCE RECEIVED FROM MILL DALLAH ALKHAER, KUWAIT. THIS SHIPMENT IS MADE UNDER RODTEP SCHEME. PERMIT & ICO NOS: 5745 & 5748 DT: 21.03.2023. MARKS & NOS: 14 - 144 - 2023-106 & 107					
	1.EVENT	2.DATE	3.TIME	4.LEO NO.	1/22						
	5.Submission	25-MAR-23	15:09	6.LEO Date.	27-MAR-23						
	5.Assessment			8.BRC Realisation Date	31-DEC-23						
	7.Examination	27-MAR-23	15:22								
	9.LEO	27-MAR-23	18:25								

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

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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	F29AN23111000282	25/03/2023				6390043	CIF

B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	ITC LIMITED AGRI BUSINESS DIVN., KIADB INDUSTRIAL AREA, KUDLUR, 571234			DALLAT AL KHAIR MILLS, AL-SHUWAIKH INDUSTRIAL AREA, NEAR VEGETABLE MARKET, KUWAIT.			
	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
	108930 USD	107805 USD	1050 USD	75 USD	0	950 USD	0		1 USD INR 81.95

D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION AA)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	16	MTS	5700	91200
	2	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION MNEB)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	1	MTS	5850	5850
	3	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION MNEB)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	2	MTS	5940	11880

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

INVOICE (1/1)

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	1	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION AA)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	16	MTS	5700	91200	7396651.98	508519.83
11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD		
			Y	NA			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Drawback	16000	KGS	KARNATAKA		KODAGU				
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH200	Y	Yes	N				
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	2	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION MNEB)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	1	MTS	5850	5850	474456.19	521901.69
11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD		
			Y	NA			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Drawback	1000	KGS	KARNATAKA		KODAGU				
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH200	Y	Yes	N				
11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION	5. QUANTITY	6. UQC	7. RATE	8. VALUE(F/C)	9. FOB (INR)	10. PMV
1	3	09011119	COFFEE PL OTHER GRADE(INDIAN GREEN COFFEE BEANS, ARABICA PLANTATION MNEB)THIS SHIPMENT IS MADE UNDER RODTEP SCHEME	2	MTS	5940	11880	963511.58	529931.35
11. DUTY AMT	12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18. SCHCOD		
			Y	NA			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN				
Drawback	2000	KGS	KARNATAKA		KODAGU				
24. PT Abroad	25. COMP CESS	26. END USE	27. FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	FSH200	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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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.ROSTCL AMT
1	1	0901B	16	7396651.98	.15	11094.98	0	0	0
1	2	0901B	1	474456.19	.15	711.68	0	0	0
1	3	0901B	2	963511.58	.15	1445.27	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

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	DTY	RDT	RODTEPY		16000	KGS
1	1	ORC	STO	29			
1	1	ORC	DOO	541			
1	1	CHR	SQC			16000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY		1000	KGS
1	2	ORC	STO	29			
1	2	ORC	DOO	541			
1	2	CHR	SQC			1000	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY		2000	KGS
1	3	ORC	STO	29			
1	3	ORC	DOO	541			
1	3	CHR	SQC			2000	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

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
1	1	331000	LEAAPMLR	2023032500062237			25-MAR-23	
1	1	811000	LEAAPMLR	2023032500062238			21-MAR-23	
1	1	315000	LEAAPMLR	2023032500062240			27-FEB-23	
1	1	165000	LEAAPMLR	2023032500062241			25-MAR-23	
1	2	811000	LEAAPMLR	2023032500062239			21-MAR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	F29AN23111000282	108930	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MSMU1218502	ENOS01248109	25-MAR-23

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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PART - IV - EXPORT SCHEME DETAILS

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	16000	KGS	1	103553
1	2	1000	KGS	1	6642
1	3	2000	KGS	1	13489

OTHER ADDITIONAL INFORMATION

LET EXPORT

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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAACL1251FCH024

PLACE

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