

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
1	7736376	01-AUG-17	TVEM1001939	21-JUL-17	SB005
2	7736376	01-AUG-17	TVEM1000607	08-JUL-17	SB005
3	7736376	01-AUG-17	TVEM1001963	21-JUL-17	SB005
4	7736376	01-AUG-17	TVEM1002485	25-JUL-17	SB005
5	7736376	01-AUG-17	TVEM1000301	07-JUL-17	SB005
6	7736376	01-AUG-17	TVEM1000302	07-JUL-17	SB005
7	7736376	01-AUG-17	TVEM1000303	07-JUL-17	SB005
8	7736376	01-AUG-17	TVEM1000304	07-JUL-17	SB005
9	7736376	01-AUG-17	TVEG1000911	25-JUL-17	SB005
10	7736376	01-AUG-17	TVEG1000912	25-JUL-17	SB005
11	7736376	01-AUG-17	TVEG1000915	25-JUL-17	SB005

12	7736376	01- AUG- 17	TVEM1000980	10- JUL-17	SB005
13	7736376	01- AUG- 17	TVEM1000981	10- JUL-17	SB005
14	7736376	01- AUG- 17	TVEM1002152	24- JUL-17	SB005
15	7736376	01- AUG- 17	TVEM1002167	24- JUL-17	SB005
16	7736376	01- AUG- 17	TVEM1002256	24- JUL-17	SB005
17	7736376	01- AUG- 17	TVEM1002257	24- JUL-17	SB005
18	7736376	01- AUG- 17	TVEG1000063	07- JUL-17	SB005
19	7736376	01- AUG- 17	TVEG1000064	07- JUL-17	SB005
20	7736376	01- AUG- 17	TVEG1000065	07- JUL-17	SB005
21	7736376	01- AUG- 17	TVEM1000377	07- JUL-17	SB005
22	7736376	01- AUG- 17	TVEM1000378	07- JUL-17	SB005
23	7736376	01- AUG- 17	TVEM1000511	08- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 1 Report ID :
E_MIS_STA_96_10039440

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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
24	7736376	01- AUG- 17	TVEM1002208	24- JUL-17	SB005
25	7736376	01- AUG- 17	TVEM1002209	24- JUL-17	SB005
26	7736376	01- AUG- 17	TVEM1000234	07- JUL-17	SB005
27	7736376	01- AUG- 17	TVEM1000235	07- JUL-17	SB005
28	7736376	01- AUG- 17	TVEM1002344	24- JUL-17	SB005
29	7736376	01- AUG- 17	TVEM1002360	24- JUL-17	SB005
30	7736376	01- AUG- 17	TVEM1002361	24- JUL-17	SB005
31	7736376	01- AUG- 17	TVEM1002369	24- JUL-17	SB005
32	7736376	01- AUG- 17	TVEM1002380	24- JUL-17	SB005
33	7736376	01- AUG- 17	TVEM1002385	24- JUL-17	SB005
34	7736376	01- AUG- 17	TVEM1002390	24- JUL-17	SB005
35	7736376	01- AUG- 17	TVEM1000583	08- JUL-17	SB005
36	7736376	01- AUG- 17	TVEM1000432	08- JUL-17	SB005

37	7736376	01- AUG- 17	TVEM1000433	08- JUL-17	SB005
38	7736376	01- AUG- 17	TVEM1002527	25- JUL-17	SB005
39	7736376	01- AUG- 17	TVEM1000434	08- JUL-17	SB005
40	7736376	01- AUG- 17	TVEM1000435	08- JUL-17	SB005
41	7736376	01- AUG- 17	TVEM1001909	20- JUL-17	SB005
42	7736376	01- AUG- 17	TVEM1001911	20- JUL-17	SB005
43	7736376	01- AUG- 17	TVEM1002316	24- JUL-17	SB005
44	7736376	01- AUG- 17	TVEM1002317	24- JUL-17	SB005
45	7736376	01- AUG- 17	TVEM1001849	20- JUL-17	SB005
46	7736376	01- AUG- 17	TVEM1000598	08- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 2 Report ID :
E_MIS_STA_96_10039440

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Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
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47	7736376	01- AUG- 17	TVEM1000602	08- JUL-17	SB005
48	7736376	01- AUG- 17	TVEM1000603	08- JUL-17	SB005
49	7736376	01- AUG- 17	TVEM1000605	08- JUL-17	SB005
50	7736376	01- AUG- 17	TVEM1001940	21- JUL-17	SB005
51	7740790	01- AUG- 17	PM00235403	31- JUL-17	SB005
52	7740790	01- AUG- 17	PM00235363	31- JUL-17	SB005
53	7740790	01- AUG- 17	PM00235408	31- JUL-17	SB005
54	7740790	01- AUG- 17	PM00235415	31- JUL-17	SB005
55	7740790	01- AUG- 17	PM00235454	31- JUL-17	SB005
56	7740790	01- AUG- 17	PM00235460	31- JUL-17	SB005
57	7740790	01- AUG- 17	PM00235487	31- JUL-17	SB005
58	7740790	01- AUG- 17	PM00235500	31- JUL-17	SB005
59	7740790	01- AUG- 17	PM00235362	31- JUL-17	SB005
60	7740790	01- AUG- 17	PM00235363	31- JUL-17	SB005
61	7740790	01- AUG- 17	PM00235403	31- JUL-17	SB005

62	7740790	01- AUG- 17	PM00235408	31- JUL-17	SB005
63	7740790	01- AUG- 17	PM00235415	31- JUL-17	SB005
64	7740790	01- AUG- 17	PM00235454	31- JUL-17	SB005
65	7740790	01- AUG- 17	PM00235460	31- JUL-17	SB005
66	7740790	01- AUG- 17	PM00235487	31- JUL-17	SB005
67	7740790	01- AUG- 17	PM00235500	31- JUL-17	SB005
68	7740790	01- AUG- 17	PM00235362	31- JUL-17	SB005
69	7749874	01- AUG- 17	EX00020425	31- JUL-17	SB001

**Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 3 Report ID :
E_MIS_STA_96_10039440**

Indian Customs EDI System - Exports
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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
70	7751121	01- AUG- 17	EX00020426	31- JUL-17	SB001
71	7770080	02- AUG- 17	1002802066	31- JUL-17	SB001

72	7785295	03- AUG- 17	PNT047	11- JUL-17	SB001
73	7850621	05- AUG- 17	TVEG1001020	27- JUL-17	SB005
74	7850621	05- AUG- 17	TVEG1001023	27- JUL-17	SB005
75	7850621	05- AUG- 17	TVEG1001025	27- JUL-17	SB005
76	7850621	05- AUG- 17	TVEG1001084	28- JUL-17	SB005
77	7850621	05- AUG- 17	TVEG1001086	28- JUL-17	SB005
78	7850621	05- AUG- 17	TVEG1001091	31- JUL-17	SB005
79	7850621	05- AUG- 17	TVEG1001123	31- JUL-17	SB005
80	7850621	05- AUG- 17	TVEG1001100	31- JUL-17	SB005
81	7850621	05- AUG- 17	TVEG1001101	31- JUL-17	SB005
82	7850621	05- AUG- 17	TVEG1001113	31- JUL-17	SB005
83	7850621	05- AUG- 17	TVEG1001114	31- JUL-17	SB005
84	7850621	05- AUG- 17	TVEG1001115	31- JUL-17	SB005
85	7850621	05- AUG- 17	TVEG1001122	31- JUL-17	SB005
86	7850621	05- AUG- 17	TVEG1001097	31- JUL-17	SB005

87	7885055	08- AUG- 17	PM00235144	30- JUL-17	SB005
88	7885055	08- AUG- 17	PM00235135	30- JUL-17	SB005
89	7885055	08- AUG- 17	PM00235113	30- JUL-17	SB005
90	7885055	08- AUG- 17	PM00235114	30- JUL-17	SB005
91	7885055	08- AUG- 17	PM00235116	30- JUL-17	SB005
92	7885055	08- AUG- 17	PM00235100	30- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 4 Report ID :
E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
93	7885055	08- AUG- 17	PM00235101	30- JUL-17	SB005
94	7885055	08- AUG- 17	PM00235105	30- JUL-17	SB005
95	7885055	08- AUG- 17	PM00235107	30- JUL-17	SB005
96	7885055	08- AUG- 17	PM00235108	30- JUL-17	SB005

97	7885055	08- AUG- 17	PM00235111	30- JUL-17	SB005
98	7885055	08- AUG- 17	PM00235112	30- JUL-17	SB005
99	7885055	08- AUG- 17	PM00235119	30- JUL-17	SB005
100	7885055	08- AUG- 17	PM00235122	30- JUL-17	SB005
101	7885055	08- AUG- 17	PM00235123	30- JUL-17	SB005
102	7885055	08- AUG- 17	PM00235124	30- JUL-17	SB005
103	7885055	08- AUG- 17	PM00235130	30- JUL-17	SB005
104	7885055	08- AUG- 17	PM00235135	30- JUL-17	SB005
105	7885055	08- AUG- 17	PM00235144	30- JUL-17	SB005
106	7885055	08- AUG- 17	PM00235110	30- JUL-17	SB005
107	7885055	08- AUG- 17	PM00235100	30- JUL-17	SB005
108	7885055	08- AUG- 17	PM00235101	30- JUL-17	SB005
109	7885055	08- AUG- 17	PM00235105	30- JUL-17	SB005
110	7885055	08- AUG- 17	PM00235107	30- JUL-17	SB005
111	7885055	08- AUG- 17	PM00235108	30- JUL-17	SB005

112	7885055	08- AUG- 17	PM00235110	30- JUL-17	SB005
113	7885055	08- AUG- 17	PM00235111	30- JUL-17	SB005
114	7885055	08- AUG- 17	PM00235112	30- JUL-17	SB005
115	7885055	08- AUG- 17	PM00235113	30- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 5 Report ID :
E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
116	7885055	08- AUG- 17	PM00235114	30- JUL-17	SB005
117	7885055	08- AUG- 17	PM00235116	30- JUL-17	SB005
118	7885055	08- AUG- 17	PM00235119	30- JUL-17	SB005
119	7885055	08- AUG- 17	PM00235122	30- JUL-17	SB005
120	7885055	08- AUG- 17	PM00235123	30- JUL-17	SB005
121	7885055	08- AUG- 17	PM00235124	30- JUL-17	SB005

122	7885055	08- AUG- 17	PM00235130	30- JUL-17	SB005
123	7885421	08- AUG- 17	PM00233023	25- JUL-17	SB005
124	7885421	08- AUG- 17	PM00233033	25- JUL-17	SB005
125	7885421	08- AUG- 17	PM00233036	25- JUL-17	SB005
126	7885421	08- AUG- 17	PM00233038	25- JUL-17	SB005
127	7885421	08- AUG- 17	PM00233039	25- JUL-17	SB005
128	7885421	08- AUG- 17	PM00233040	25- JUL-17	SB005
129	7885421	08- AUG- 17	PM00233050	25- JUL-17	SB005
130	7885421	08- AUG- 17	PM00233055	25- JUL-17	SB005
131	7885421	08- AUG- 17	PM00233058	25- JUL-17	SB005
132	7885421	08- AUG- 17	PM00233059	25- JUL-17	SB005
133	7885421	08- AUG- 17	PM00233060	25- JUL-17	SB005
134	7885421	08- AUG- 17	PM00233066	25- JUL-17	SB005
135	7885421	08- AUG- 17	PM00233067	25- JUL-17	SB005
136	7885421	08- AUG- 17	PM00233068	25- JUL-17	SB005

137	7885421	08- AUG- 17	PM00233070	25- JUL-17	SB005
138	7885421	08- AUG- 17	PM00233072	25- JUL-17	SB005

**Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 6 Report ID :
E_MIS_STA_96_10039440**

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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
139	7885421	08- AUG- 17	PM00233077	25- JUL-17	SB005
140	7885421	08- AUG- 17	PM00232941	24- JUL-17	SB005
141	7885421	08- AUG- 17	PM00233013	25- JUL-17	SB005
142	7885421	08- AUG- 17	PM00233021	25- JUL-17	SB005
143	7885421	08- AUG- 17	PM00233023	25- JUL-17	SB005
144	7885421	08- AUG- 17	PM00233028	25- JUL-17	SB005
145	7885421	08- AUG- 17	PM00233029	25- JUL-17	SB005
146	7885421	08- AUG- 17	PM00233033	25- JUL-17	SB005

147	7885421	08- AUG- 17	PM00233090	25- JUL-17	SB005
148	7885421	08- AUG- 17	PM00232941	24- JUL-17	SB005
149	7885421	08- AUG- 17	PM00233013	25- JUL-17	SB005
150	7885421	08- AUG- 17	PM00233021	25- JUL-17	SB005
151	7885421	08- AUG- 17	PM00233028	25- JUL-17	SB005
152	7885421	08- AUG- 17	PM00233029	25- JUL-17	SB005
153	7885421	08- AUG- 17	PM00233034	25- JUL-17	SB005
154	7885422	08- AUG- 17	PM00235402	31- JUL-17	SB005
155	7885422	08- AUG- 17	PM00235404	31- JUL-17	SB005
156	7885422	08- AUG- 17	PM00235407	31- JUL-17	SB005
157	7885422	08- AUG- 17	PM00235409	31- JUL-17	SB005
158	7885422	08- AUG- 17	PM00235411	31- JUL-17	SB005
159	7885422	08- AUG- 17	PM00235413	31- JUL-17	SB005
160	7885422	08- AUG- 17	PM00235416	31- JUL-17	SB005
161	7885422	08- AUG- 17	PM00235433	31- JUL-17	SB005

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Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
162	7885422	08- AUG- 17	PM00235436	31- JUL-17	SB005
163	7885422	08- AUG- 17	PM00235437	31- JUL-17	SB005
164	7885422	08- AUG- 17	PM00235438	31- JUL-17	SB005
165	7885422	08- AUG- 17	PM00235455	31- JUL-17	SB005
166	7885422	08- AUG- 17	PM00235459	31- JUL-17	SB005
167	7885422	08- AUG- 17	PM00235461	31- JUL-17	SB005
168	7885422	08- AUG- 17	PM00235469	31- JUL-17	SB005
169	7885422	08- AUG- 17	PM00235480	31- JUL-17	SB005
170	7885422	08- AUG- 17	PM00235497	31- JUL-17	SB005
171	7885422	08- AUG- 17	PM00235354	31- JUL-17	SB005

172	7885422	08- AUG- 17	PM00235374	31- JUL-17	SB005
173	7885422	08- AUG- 17	PM00235375	31- JUL-17	SB005
174	7885422	08- AUG- 17	PM00235376	31- JUL-17	SB005
175	7885422	08- AUG- 17	PM00235380	31- JUL-17	SB005
176	7885422	08- AUG- 17	PM00235381	31- JUL-17	SB005
177	7885422	08- AUG- 17	PM00235383	31- JUL-17	SB005
178	7885422	08- AUG- 17	PM00235387	31- JUL-17	SB005
179	7885422	08- AUG- 17	PM00235388	31- JUL-17	SB005
180	7885422	08- AUG- 17	PM00235392	31- JUL-17	SB005
181	7885422	08- AUG- 17	PM00235397	31- JUL-17	SB005
182	7885422	08- AUG- 17	PM00235501	31- JUL-17	SB005
183	7885422	08- AUG- 17	PM00235402	31- JUL-17	SB005
184	7885422	08- AUG- 17	PM00235404	31- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 8 Report ID :
E_MIS_STA_96_10039440

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185	7885422	08-AUG-17	PM00235409	31-JUL-17	SB005
186	7885422	08-AUG-17	PM00235411	31-JUL-17	SB005
187	7885422	08-AUG-17	PM00235413	31-JUL-17	SB005
188	7885422	08-AUG-17	PM00235433	31-JUL-17	SB005
189	7885422	08-AUG-17	PM00235436	31-JUL-17	SB005
190	7885422	08-AUG-17	PM00235437	31-JUL-17	SB005
191	7885422	08-AUG-17	PM00235438	31-JUL-17	SB005
192	7885422	08-AUG-17	PM00235455	31-JUL-17	SB005
193	7885422	08-AUG-17	PM00235461	31-JUL-17	SB005
194	7885422	08-AUG-17	PM00235469	31-JUL-17	SB005
195	7885422	08-AUG-17	PM00235480	31-JUL-17	SB005
196	7885422	08-AUG-17	PM00235497	31-JUL-17	SB005

197	7885422	08- AUG- 17	PM00235501	31- JUL-17	SB005
198	7885422	08- AUG- 17	PM00235354	31- JUL-17	SB005
199	7885422	08- AUG- 17	PM00235374	31- JUL-17	SB005
200	7885422	08- AUG- 17	PM00235375	31- JUL-17	SB005
201	7885422	08- AUG- 17	PM00235376	31- JUL-17	SB005
202	7885422	08- AUG- 17	PM00235380	31- JUL-17	SB005
203	7885422	08- AUG- 17	PM00235383	31- JUL-17	SB005
204	7885422	08- AUG- 17	PM00235387	31- JUL-17	SB005
205	7885422	08- AUG- 17	PM00235388	31- JUL-17	SB005
206	7885422	08- AUG- 17	PM00235392	31- JUL-17	SB005
207	7885422	08- AUG- 17	PM00235397	31- JUL-17	SB005

**Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 9 Report ID :
E_MIS_STA_96_10039440**

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208	7885422	08-AUG-17	PM00235381	31-JUL-17	SB005
209	7885422	08-AUG-17	PM00235407	31-JUL-17	SB005
210	7885422	08-AUG-17	PM00235416	31-JUL-17	SB005
211	7885422	08-AUG-17	PM00235459	31-JUL-17	SB005
212	7912383	09-AUG-17	TVEM1002657	26-JUL-17	SB005
213	7912383	09-AUG-17	TVEM1002625	26-JUL-17	SB005
214	7912383	09-AUG-17	TVEM1002537	25-JUL-17	SB005
215	7912383	09-AUG-17	TVEM1002838	27-JUL-17	SB005
216	7912383	09-AUG-17	TVEM1002782	27-JUL-17	SB005
217	7912392	09-AUG-17	TVEG1001047	28-JUL-17	SB005
218	7912392	09-AUG-17	TVEG1001120	31-JUL-17	SB005
219	7912392	09-AUG-17	TVEG1001121	31-JUL-17	SB005
220	7912392	09-AUG-17	TVEG1001099	31-JUL-17	SB005
221	7912392	09-AUG-17	TVEG1001098	31-JUL-17	SB005

222	7912392	09- AUG- 17	TVEG1000914	25- JUL-17	SB005
223	7912392	09- AUG- 17	TVEG1000913	25- JUL-17	SB005
224	7915934	09- AUG- 17	TVEM1002770	27- JUL-17	SB005
225	8083759	18- AUG- 17	TVEG1001045	28- JUL-17	SB005
226	8083759	18- AUG- 17	TVEG1001039	27- JUL-17	SB005
227	8083759	18- AUG- 17	TVEG1001051	28- JUL-17	SB005
228	8083759	18- AUG- 17	TVEG1001054	28- JUL-17	SB005
229	8083759	18- AUG- 17	TVEM1002609	25- JUL-17	SB005
230	8083759	18- AUG- 17	TVEM1002610	25- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 10 Report ID
: E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
231	8083759	18- AUG- 17	TVEM1002613	25- JUL-17	SB005

232	8083759	18- AUG- 17	TVEM1002614	25- JUL-17	SB005
233	8083759	18- AUG- 17	TVEM1002586	25- JUL-17	SB005
234	8083759	18- AUG- 17	TVEG1001092	31- JUL-17	SB005
235	8083759	18- AUG- 17	TVEM1002493	25- JUL-17	SB005
236	8083759	18- AUG- 17	TVEM1002494	25- JUL-17	SB005
237	8083759	18- AUG- 17	TVEM1002496	25- JUL-17	SB005
238	8083759	18- AUG- 17	TVEM1002501	25- JUL-17	SB005
239	8083759	18- AUG- 17	TVEG1001116	31- JUL-17	SB005
240	8083759	18- AUG- 17	TVEG1000906	25- JUL-17	SB005
241	8083759	18- AUG- 17	TVEG1001046	28- JUL-17	SB005
242	8083759	18- AUG- 17	TVEM1002585	25- JUL-17	SB005
243	8083759	18- AUG- 17	TVEM1002499	25- JUL-17	SB005
244	8083759	18- AUG- 17	TVEG1000933	26- JUL-17	SB005
245	8083759	18- AUG- 17	TVEG1000934	26- JUL-17	SB005
246	8083759	18- AUG- 17	TVEG1000935	26- JUL-17	SB005

247	8083759	18- AUG- 17	TVEM1002446	25- JUL-17	SB005
248	8083759	18- AUG- 17	TVEM1002447	25- JUL-17	SB005
249	8083759	18- AUG- 17	TVEM1002448	25- JUL-17	SB005
250	8083759	18- AUG- 17	TVEM1002450	25- JUL-17	SB005
251	8083759	18- AUG- 17	TVEM1002451	25- JUL-17	SB005
252	8083759	18- AUG- 17	TVEM1002454	25- JUL-17	SB005
253	8083759	18- AUG- 17	TVEM1002472	25- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 11 Report ID : E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
254	8083759	18- AUG- 17	TVEM1002474	25- JUL-17	SB005
255	8083759	18- AUG- 17	TVEM1002475	25- JUL-17	SB005
256	8083759	18- AUG- 17	TVEM1002476	25- JUL-17	SB005

257	8083759	18- AUG- 17	TVEM1002477	25- JUL-17	SB005
258	8083759	18- AUG- 17	TVEM1002479	25- JUL-17	SB005
259	8083759	18- AUG- 17	TVEM1002484	25- JUL-17	SB005
260	8083759	18- AUG- 17	TVEM1002490	25- JUL-17	SB005
261	8083759	18- AUG- 17	TVEM1002420	25- JUL-17	SB005
262	8083759	18- AUG- 17	TVEM1002422	25- JUL-17	SB005
263	8083759	18- AUG- 17	TVEM1002423	25- JUL-17	SB005
264	8083759	18- AUG- 17	TVEM1002424	25- JUL-17	SB005
265	8083759	18- AUG- 17	TVEM1002425	25- JUL-17	SB005
266	8083759	18- AUG- 17	TVEG1000907	25- JUL-17	SB005
267	8083759	18- AUG- 17	TVEG1000908	25- JUL-17	SB005
268	8083759	18- AUG- 17	TVEG1000916	25- JUL-17	SB005
269	8083759	18- AUG- 17	TVEG1000922	25- JUL-17	SB005
270	8083759	18- AUG- 17	TVEG1000923	25- JUL-17	SB005
271	8083759	18- AUG- 17	TVEG1000924	25- JUL-17	SB005

272	8083759	18- AUG- 17	TVEG1000932	26- JUL-17	SB005
273	8083759	18- AUG- 17	TVEM1003202	31- JUL-17	SB005
274	8083759	18- AUG- 17	TVEG1001001	27- JUL-17	SB005
275	8083759	18- AUG- 17	TVEG1001019	27- JUL-17	SB005
276	8083759	18- AUG- 17	TVEG1001050	28- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 12 Report ID : E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
277	8112225	19- AUG- 17	TVEG1000288	12- JUL-17	SB005
278	8112225	19- AUG- 17	TVEG1000498	16- JUL-17	SB005
279	8112225	19- AUG- 17	TVEG1000417	15- JUL-17	SB005
280	8112226	19- AUG- 17	TVEM1001490	15- JUL-17	SB005
281	8112226	19- AUG- 17	TVEM1001675	16- JUL-17	SB005

282	8214287	24- AUG- 17	TVEM1002238	24- JUL-17	SB005
283	8214287	24- AUG- 17	TVEM1002099	21- JUL-17	SB005
284	8214287	24- AUG- 17	TVEG1000843	24- JUL-17	SB005
285	8224912	24- AUG- 17	TVEM1000982	10- JUL-17	SB005
286	8227654	24- AUG- 17	TVEG1000827	24- JUL-17	SB005
287	8227654	24- AUG- 17	TVEG1000828	24- JUL-17	SB005
288	8257425	26- AUG- 17	TVEM1002716	26- JUL-17	SB005
289	8257425	26- AUG- 17	TVEM1003192	31- JUL-17	SB005
290	8257425	26- AUG- 17	TVEM1002769	27- JUL-17	SB005
291	8257425	26- AUG- 17	TVEM1002774	27- JUL-17	SB005
292	8257425	26- AUG- 17	TVEM1003187	31- JUL-17	SB005
293	8257425	26- AUG- 17	TVEM1003188	31- JUL-17	SB005
294	8257425	26- AUG- 17	TVEM1003203	31- JUL-17	SB005
295	8257425	26- AUG- 17	TVEM1003190	31- JUL-17	SB005
296	8257425	26- AUG- 17	TVEM1003191	31- JUL-17	SB005

297	8257425	26- AUG- 17	TVEM1003196	31- JUL-17	SB005
298	8257425	26- AUG- 17	TVEM1003197	31- JUL-17	SB005
299	8257425	26- AUG- 17	TVEM1003199	31- JUL-17	SB005

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 13 Report ID
: E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
300	8257425	26- AUG- 17	TVEM1003189	31- JUL-17	SB005
301	8278956	28- AUG- 17	TVEG1000942	26- JUL-17	SB005
302	8278956	28- AUG- 17	TVEG1000962	26- JUL-17	SB005
303	8278956	28- AUG- 17	TVEG1001022	27- JUL-17	SB005
304	8278956	28- AUG- 17	TVEG1001000	27- JUL-17	SB005
305	8278956	28- AUG- 17	TVEG1001018	27- JUL-17	SB005
306	8278956	28- AUG- 17	TVEG1000999	27- JUL-17	SB005

307	8281936	28- AUG- 17	TVEG1001049	28- JUL-17	SB005
308	8282003	28- AUG- 17	TVEG1001044	28- JUL-17	SB005
309	8282003	28- AUG- 17	TVEG1001048	28- JUL-17	SB005
310	8282003	28- AUG- 17	TVEG1001055	28- JUL-17	SB005
311	8282003	28- AUG- 17	TVEG1001083	28- JUL-17	SB005
312	8282003	28- AUG- 17	TVEG1001085	28- JUL-17	SB005
313	8282003	28- AUG- 17	TVEG1001024	27- JUL-17	SB005
314	8282003	28- AUG- 17	TVEG1001017	27- JUL-17	SB005
315	8282003	28- AUG- 17	TVEG1001021	27- JUL-17	SB005
316	8282003	28- AUG- 17	TVEG1001041	27- JUL-17	SB005
317	8340100	30- AUG- 17	TVEM1003193	31- JUL-17	SB005
318	8341281	30- AUG- 17	TVEM1002486	25- JUL-17	SB005
319	8341281	30- AUG- 17	TVEM1002392	25- JUL-17	SB005
320	8341281	30- AUG- 17	TVEM1002394	25- JUL-17	SB005
321	8341281	30- AUG- 17	TVEM1002399	25- JUL-17	SB005

322	8341281	30- AUG- 17	TVEM1002489	25- JUL-17	SB005
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Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 14 Report ID : E_MIS_STA_96_10039440

Indian Customs EDI System - Exports
NEW CUSTOM HOUSE, BALLARD ESTATE, MUMBAI - 400038

IGST Shipping Bill - GSTN Integration Status Report
Shipping Bill Dates between 01/08/2017 to 31/08/2017

Amount in Rs.

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Invoice Value_GSTN	IGST Amount_GSTN	Invoice Value_Cu stoms	IGST Amount_Cu stoms	Response Code
323	8341281	30- AU G- 17	TVEM1002393	25- JUL- 17	662161.5	0	0	0	SB005

SB000 : Successful	SB001 : Invalid SB Details	SB002 : EGM Not Filed	SB003 : Invalid GSTN ID
SB004 : GSTR3 Already Filed	SB005 : Invalid Invoice Number	SB006 ; Gateway EGM not filed	

Report Printed by : 10039440 Printed on : 08/11/2017 15:36 Page : 15 Report ID : E_MIS_STA_96_10039440