

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
1	1821262	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9634272	9634272
2	1821269	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9750804	9750804
3	1821273	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9750961	9750960
4	1821472	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9655959	9655959
5	1821477	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9691834	9691834
6	1821483	27-DEC-17	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9760701	9760701
7	1923031	01-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	14641018	14641018
8	1927885	01-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	19838623	19838622
9	1943895	02-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	12940052	12940048
10	1970334	03-JAN-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	14-FEB-18	16-FEB-18	604120	604120
11	1990770	04-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9627104	9627104
12	1990773	04-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	11006108	11006105
13	2050415	08-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	9581920	9581920
14	2050451	08-JAN-18	0388190167	MAN INDUSTRIES INDIA LIMITED	24AAACM2675G1ZN	03-JUN-18	08-JUN-18	7671333	7671333
15	2402944	24-JAN-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	29-MAR-18	30-MAR-18	2709	2709
16	2402972	24-JAN-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	29-MAR-18	30-MAR-18	28955	28955
17	2651074	05-FEB-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	22-MAY-18	28-MAY-18	24541	24541
18	2885836	15-FEB-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	07-APR-18	12-APR-18	645783	645783
19	3000714	21-FEB-18	2410010741	CHETAN TRADERS	24AEJPA9788C1ZF	07-APR-18	12-APR-18	562337	562337
20	3214710	01-MAR-18	3714001239	BUILDMART SOLUTIONS	24AOIPK4534K1ZU	22-MAY-18	28-MAY-18	172008	172008

21	3281516	05-MAR-18	1109005741	KRITI NUTRIENTS LIMITED	23AAACK7170L1ZG	15-MAY-18	16-MAY-18	4293870	4293870
22	3281535	05-MAR-18	1109005741	KRITI NUTRIENTS LIMITED	23AAACK7170L1ZG	15-MAY-18	16-MAY-18	4293870	4293870
23	3281656	05-MAR-18	1109005741	KRITI NUTRIENTS LIMITED	23AAACK7170L1ZG	15-MAY-18	16-MAY-18	4907280	4858821

**Report Printed by : 10027923    Printed on : 27/12/2018 13:25    Page : 1    Report ID : E\_MIS\_STA\_99\_10027923**

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
24	3345881	08-MAR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	09-MAY-18	10-MAY-18	4570691	4570691
25	3379332	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAR-18	30-MAR-18	835830	835830
26	3384542	09-MAR-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	09-MAY-18	10-MAY-18	249868	249868
27	3386043	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	08-MAY-18	09-MAY-18	24356535	24356535
28	3388054	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAR-18	30-MAR-18	16000824	16000824
29	3388150	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	08-MAY-18	09-MAY-18	12050726	12050726
30	3388251	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	08-MAY-18	09-MAY-18	20771045	20771045
31	3388312	09-MAR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAR-18	30-MAR-18	48261372	48261372
32	3533997	16-MAR-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	02-JUN-18	04-JUN-18	728102	728102
33	3537824	16-MAR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	22-MAY-18	28-MAY-18	3302642	3302642
34	3634305	21-MAR-18	2410010741	CHETAN TRADERS	24AEJPA9788C1ZF	08-MAY-18	09-MAY-18	373963	373963
35	3639482	21-MAR-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	09-MAY-18	10-MAY-18	1102578	1102578
36	3639586	21-MAR-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	09-MAY-18	10-MAY-18	4089033	4089033
37	3692109	23-MAR-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	02-JUN-18	04-JUN-18	392598	392598
38	3694773	23-MAR-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	03-JUN-18	04-JUN-18	121138	121138
39	3703056	23-MAR-18	1308010915	KARNANI SOLVEX PVT. LTD.	08AADCK2977N1ZW	30-JUL-18	31-JUL-18	392598	392598
40	3731441	24-MAR-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	02-JUN-18	04-JUN-18	1128558	1128558
41	3782526	27-MAR-18	0695001086	FROST INTERNATIONAL LIMITED	09AAACF2299P1ZZ	10-MAY-18	11-MAY-18	392598	392598
42	3788028	27-MAR-18	1307011985	JAICHAND LAL DAGA	08AAPPD4357A1ZX	10-MAY-18	11-MAY-18	538860	538860
43	3932047	02-APR-18	1188001469	VIPPY INDUSTRIES LTD	23AABCV1297N1Z0	30-MAY-18	31-MAY-18	17883416	17883416
44	3932261	02-APR-18	1188001469	VIPPY INDUSTRIES LTD	23AABCV1297N1Z0	30-MAY-18	31-MAY-18	12553514	12553514
45	3964449	03-APR-18	2488001155	KOTECHA STEEL FORGE PRIVATE LIMITED	24AADCK0910F1Z6	10-MAY-18	11-MAY-18	463013	463013

46	3994552	04-APR-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	20-JUL-18	23-JUL-18	370536	370536
----	---------	-----------	------------	---------------------------	-----------------	-----------	-----------	--------	--------

**Report Printed by : 10027923    Printed on : 27/12/2018 13:25    Page : 2    Report ID : E\_MIS\_STA\_99\_10027923**

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
47	3995086	04-APR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	06-JUN-18	07-JUN-18	1562867	1562867
48	3998841	04-APR-18	0811006069	AMBICA COTSEEDS LIMITED	24AAJCA4155E1ZZ	04-DEC-18	05-DEC-18	3529703	3516001
49	4041058	06-APR-18	1195002980	K.N. RESOURCES PVT. LTD.	24AACCK5983B1ZO	12-SEP-18	17-SEP-18	4486810	4486810
50	4041204	06-APR-18	1195002980	K.N. RESOURCES PVT. LTD.	24AACCK5983B1ZO	30-JUL-18	31-JUL-18	2808230	2808230
51	4207640	14-APR-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	02-JUN-18	04-JUN-18	265037	265037
52	4272936	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	732814	732814
53	4272938	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	934013	934013
54	4273118	17-APR-18	1313013129	PITAMBAR SOLVEX PVT.LTD.	08AAGCP8229B1ZG	10-AUG-18	21-AUG-18	1193157	1193157
55	4273200	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	858579	858579
56	4273271	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1872747	1872747
57	4273284	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1628475	1628475
58	4273330	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1628476	1628476
59	4273407	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	651390	651390
60	4274448	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	209676	209676
61	4274454	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	160768	160768
62	4274455	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	2837567	2837567
63	4274460	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	570728	570728
64	4274463	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	490344	490344
65	4274466	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1374572	1374572
66	4274478	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	192922	192922
67	4274479	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	442114	442114
68	4274480	17-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	610921	610921
69	4279619	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1583571	1583571

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 3 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
70	4299975	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	1145563	1145563
71	4299980	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	3060945	3060945
72	4299981	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	953109	953109
73	4299986	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	274935	274935
74	4300018	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	1420498	1420498
75	4300036	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	2646002	2646002
76	4300169	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	1732092	1732092
77	4300257	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	916450	916450
78	4300300	18-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	11-JUN-18	12-JUN-18	705667	705667
79	4386087	23-APR-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	12-JUN-18	14-JUN-18	1113125	1113125
80	4396412	23-APR-18	1299000321	D.D.INTERNATIONAL PVT.LTD.	06AABCD0696B1Z2	11-JUN-18	12-JUN-18	82453	82453
81	4401924	23-APR-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	01-JUN-18	04-JUN-18	1092812	1092812
82	4428683	24-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	2234375	2234375
83	4440680	25-APR-18	0814024441	ASPEN GLOBAL	24ABAF9128Q1Z4	10-AUG-18	21-AUG-18	552370	552370
84	4483251	26-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	27783880	27783880
85	4483593	26-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	2076014	2076014
86	4483599	26-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	3480490	3480490
87	4483611	26-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	2500490	2500490
88	4488233	27-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	16924700	16924700
89	4491964	27-APR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	06-JUN-18	07-JUN-18	1871217	1871217
90	4492165	27-APR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	06-JUN-18	07-JUN-18	1534077	1534077
91	4492494	27-APR-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	06-JUN-18	07-JUN-18	1755043	1755043
92	4525731	28-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	4691635	4691635

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 4 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
93	4526688	28-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	10732277	10732277
94	4526747	28-APR-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	28-MAY-18	29-MAY-18	14928216	14928216
95	4535474	28-APR-18	3712001363	GIMPEX IMERY'S INDIA PRIVATE LTD.	24AAICM0576C1ZR	24-JUL-18	25-JUL-18	1007500	1007500
96	4536623	28-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	9902750	9902750
97	4549511	30-APR-18	2410010741	CHE TAN TRADERS	24AEJPA9788C1ZF	31-MAY-18	01-JUN-18	940928	940928
98	4560380	30-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	1086718	1086718
99	4560467	30-APR-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	06-JUN-18	07-JUN-18	2234375	2234375
100	4578756	01-MAY-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUN-18	26-JUN-18	706758	706758
101	4605925	02-MAY-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUN-18	26-JUN-18	826569	826569
102	4645737	04-MAY-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUN-18	26-JUN-18	152960	152960
103	4645749	04-MAY-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUN-18	26-JUN-18	329628	329628
104	4703263	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	2526720	2526720
105	4703265	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
106	4703299	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
107	4703302	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
108	4703783	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
109	4705677	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
110	4705738	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	10-JUL-18	17-JUL-18	3368960	3368960
111	4707842	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	07-AUG-18	10-AUG-18	3537408	3537408
112	4707956	07-MAY-18	1197005170	SURAJ IMPEX INDIA PVT LTD	23AACC3080R1Z1	07-AUG-18	10-AUG-18	3368960	3368960
113	4717271	08-MAY-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	16-JUN-18	18-JUN-18	416185	416185
114	4717290	08-MAY-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	16-JUN-18	18-JUN-18	2105600	2105600
115	4739408	09-MAY-18	3712001363	GIMPEX IMERY'S INDIA PRIVATE LTD.	24AAICM0576C1ZR	24-JUL-18	25-JUL-18	209375	209375

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 5 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
116	4765438	10-MAY-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	29-AUG-18	04-SEP-18	2463324	2463324
117	4797546	11-MAY-18	1305027078	R.S.G. STONES	08ABHPG9900D1ZV	29-AUG-18	04-SEP-18	175101	175101
118	4856378	14-MAY-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUN-18	26-JUN-18	710668	710668
119	4882415	15-MAY-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	10-JUL-18	17-JUL-18	539281	539281
120	4928413	17-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-JUN-18	26-JUN-18	2849962	2849962
121	4928700	17-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-JUN-18	26-JUN-18	2510681	2510681
122	4929306	17-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-JUN-18	26-JUN-18	13028400	13028400
123	4931815	17-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-JUN-18	26-JUN-18	11455944	11455944
124	4942437	18-MAY-18	1299000321	D.D.INTERATIONAL PVT.LTD.	06AABCD0696B1Z2	22-JUN-18	26-JUN-18	1532939	1532939
125	5015894	21-MAY-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	12-JUN-18	14-JUN-18	1150703	1150703
126	5042455	22-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-JUN-18	26-JUN-18	5267291	5267291
127	5051115	23-MAY-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-JUN-18	26-JUN-18	1125596	1125596
128	5051132	23-MAY-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-JUN-18	26-JUN-18	1113043	1113043
129	5070275	23-MAY-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	16-JUN-18	18-JUN-18	1349633	1349633
130	5074436	24-MAY-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-JUN-18	26-JUN-18	5109968	5109968
131	5089987	24-MAY-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	21-JUN-18	26-JUN-18	1120286	1120286
132	5150792	27-MAY-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	16-JUN-18	18-JUN-18	2081637	2081637
133	5171010	28-MAY-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	3474328	3474328
134	5190489	29-MAY-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	22-AUG-18	28-AUG-18	404199	404199
135	5286990	01-JUN-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-AUG-18	28-AUG-18	17206	17206
136	5287003	01-JUN-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-AUG-18	28-AUG-18	1668996	1668996
137	5340102	04-JUN-18	1392002800	SHREE FATS & PROTEINS PVT LTD	08AADCS4751Q1ZQ	30-JUL-18	31-JUL-18	852943	852943
138	5359283	05-JUN-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-AUG-18	28-AUG-18	418270	418270

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 6 Report ID : E\_MIS\_STA\_99\_10027923



**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
139	5359407	05-JUN-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-AUG-18	28-AUG-18	426471	426471
140	5393515	06-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	1653665	1653665
141	5393958	06-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	807751	807751
142	5393963	06-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	804571	804571
143	5472653	11-JUN-18	1312003596	JAJOO EXIM PVT. LTD.	08AAICS7983F1ZS	21-JUN-18	26-JUN-18	335813	335813
144	5472659	11-JUN-18	1312003596	JAJOO EXIM PVT. LTD.	08AAICS7983F1ZS	20-JUL-18	23-JUL-18	463741	463741
145	5485607	11-JUN-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	40470570	40470570
146	5518276	12-JUN-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	7918155	7918155
147	5537744	13-JUN-18	1195002980	K.N. RESOURCES PVT. LTD.	24AACCK5983B1ZO	12-SEP-18	17-SEP-18	6985026	6985026
148	5538299	13-JUN-18	1195002980	K.N. RESOURCES PVT. LTD.	24AACCK5983B1ZO	12-SEP-18	17-SEP-18	3603269	3603269
149	5539370	13-JUN-18	0389029971	AARTI INDUSTRIES LIMITED	24AABCA2787L1ZI	21-JUL-18	23-JUL-18	21758256	21724470
150	5562489	14-JUN-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	4334148	4334148
151	5572391	14-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	21-JUL-18	23-JUL-18	188640	188640
152	5638096	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
153	5638097	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	731619	731619
154	5638131	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
155	5638282	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	914523	914523
156	5638311	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
157	5638315	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
158	5638316	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
159	5638337	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
160	5638356	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
161	5638358	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095



**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
162	5638360	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
163	5639227	18-JUN-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	01-AUG-18	10-AUG-18	3658095	3658095
164	5642909	19-JUN-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	20-JUL-18	23-JUL-18	2228491	2228491
165	5645001	19-JUN-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-JUL-18	23-JUL-18	3725296	3725296
166	5648922	19-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	2650516	2650516
167	5656328	19-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	3135296	3135296
168	5710370	21-JUN-18	0395003504	AL-GYAS EXPORTS PVT.LTD.	24AACCA4077G1ZX	12-SEP-18	17-SEP-18	115894	115894
169	5714252	21-JUN-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	21-JUL-18	23-JUL-18	2987098	2987098
170	5720025	21-JUN-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	3440311	3440311
171	5742720	22-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	6477	6477
172	5743760	22-JUN-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	3431439	3431439
173	5747018	22-JUN-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	21-JUL-18	23-JUL-18	30968	30968
174	5766516	23-JUN-18	0395003504	AL-GYAS EXPORTS PVT.LTD.	24AACCA4077G1ZX	12-SEP-18	17-SEP-18	235933	235933
175	5776697	25-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	1977001	1977001
176	5789315	25-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	951314	951314
177	5789348	25-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	945891	945891
178	5826843	26-JUN-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUL-18	23-JUL-18	106382	106382
179	5899445	29-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	2045750	2045750
180	5912681	29-JUN-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-JUL-18	23-JUL-18	1002743	1002743
181	5919947	30-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	606600	606600
182	5922240	30-JUN-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	137289	137289
183	5961745	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	09-OCT-18	12-OCT-18	3319700	3319700
184	5967535	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 8 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
185	5967536	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
186	5967541	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
187	5967584	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
188	5967587	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
189	5968262	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
190	5968265	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
191	5968268	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
192	5968299	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
193	5968301	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
194	5968302	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
195	5968303	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	27-SEP-18	03-OCT-18	3319700	3319700
196	5968306	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
197	5968307	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
198	5968337	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
199	5968339	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
200	5969774	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
201	5969807	02-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	3319700	3319700
202	5982737	03-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	07-AUG-18	10-AUG-18	199182	199182
203	6020173	04-JUL-18	0307098133	PERMA-PIPE INDIA PVT. LTD.	24AAECP4835H1ZG	20-AUG-18	28-AUG-18	324046	324046

204	6065076	06-JUL-18	0389029971	AARTI INDUSTRIES LIMITED	24AABCA2787L1ZI	12-OCT-18	24-OCT-18	22268232	22031991
205	6069254	06-JUL-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	19-AUG-18	28-AUG-18	90541	90541
206	6098382	09-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1024250	1024250
207	6098427	09-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1041250	1041250

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 9 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
208	6099042	09-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1054000	1054000
209	6121358	10-JUL-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	22-AUG-18	28-AUG-18	239190	239190
210	6141145	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	2225300	2225300
211	6141168	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	979132	979132
212	6141172	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1424192	1424192
213	6141996	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	267036	267036
214	6143297	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	945696	945696
215	6143370	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	573454	573454
216	6143475	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	3802906	3802906
217	6143523	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	2474907	2474907
218	6143604	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	573454	573454
219	6143632	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1519150	1519150
220	6143687	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	267036	267036
221	6143711	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	663999	663999
222	6143728	10-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	1519150	1519150
223	6160219	11-JUL-18	0497002663	VESTAS WIND TECHNOLOGY INDIA PRIVATE LIMITED	24AAACA9274F1ZS	20-AUG-18	28-AUG-18	11997407	11997407
224	6160261	11-JUL-18	0497002663	VESTAS WIND TECHNOLOGY INDIA PRIVATE LIMITED	24AAACA9274F1ZS	20-AUG-18	28-AUG-18	11997407	11997407
225	6252115	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
226	6255967	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
227	6256079	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
228	6256083	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
229	6256085	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
230	6256088	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 10 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
231	6256098	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
232	6256230	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
233	6256233	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
234	6256245	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
235	6256334	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
236	6256342	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
237	6256435	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
238	6256465	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
239	6256828	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
240	6256848	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
241	6256892	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
242	6256910	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
243	6256911	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
244	6256914	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
245	6256917	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
246	6258343	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
247	6258551	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
248	6258557	16-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
249	6269423	17-JUL-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-NOV-18	26-NOV-18	1350140	1350140
250	6284332	17-JUL-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	22-NOV-18	26-NOV-18	480760	480760
251	6364839	20-JUL-18	0497002663	VESTAS WIND TECHNOLOGY INDIA PRIVATE LIMITED	24AAACA9274F1ZS	20-AUG-18	28-AUG-18	57310	57310
252	6413547	23-JUL-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	2072473	2072473
253	6414254	23-JUL-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	22-AUG-18	28-AUG-18	4201312	4201312

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 11 Report ID : E\_MIS\_STA\_99\_10027923

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
254	6425040	24-JUL-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	24-AUG-18	28-AUG-18	2113387	2113387
255	6425085	24-JUL-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	24-AUG-18	28-AUG-18	1268032	1268032
256	6425087	24-JUL-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	24-AUG-18	28-AUG-18	1056693	1056693
257	6464642	26-JUL-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	24-AUG-18	28-AUG-18	613094	613094
258	6476977	26-JUL-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-AUG-18	28-AUG-18	2113387	2113387
259	6575942	31-JUL-18	1197005170	SURAJ IMPEX INDIA PVT LTD	24AACCS3080R1ZZ	13-SEP-18	17-SEP-18	3319700	3319700
260	6642926	02-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	256858	256858
261	6647296	02-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	972353	972353
262	6647312	02-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	995496	995496
263	6655908	03-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	568209	568209
264	6663600	03-AUG-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-SEP-18	25-SEP-18	1567160	1567160
265	6669639	03-AUG-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	21-SEP-18	25-SEP-18	489315	489315
266	6671067	03-AUG-18	1305008049	SHREE MAHALAXMI PROTEINS PVT LTD	08AABCD9939K1Z3	12-DEC-18	13-DEC-18	1588776	1588776
267	6671405	03-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	568209	568209
268	6685565	04-AUG-18	0594065003	D.R. EXPORTS INTERNATIONAL	07AAAFD3992N1Z1	29-SEP-18	03-OCT-18	2383164	2383164
269	6698219	04-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	644477	644477
270	6701890	05-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	670001	670001
271	6704715	06-AUG-18	1299000321	D.D.INTERNATIONAL PVT.LTD.	06AABCD0696B1Z2	20-SEP-18	25-SEP-18	1261785	1261785
272	6705393	06-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	329053	329053
273	6727292	06-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	12-OCT-18	24-OCT-18	202650	202650
274	6727473	06-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	1099675	1099675
275	6727477	06-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	1019268	1019268
276	6729454	06-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	522256	522256

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 12 Report ID : E\_MIS\_STA\_99\_10027923



**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
277	6729636	06-AUG-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	24-SEP-18	25-SEP-18	255731	255731
278	6732120	07-AUG-18	2410010741	CHETAN TRADERS	24AEJPA9788C1ZF	19-SEP-18	25-SEP-18	630457	630457
279	6735455	07-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	1015313	1015313
280	6746049	07-AUG-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	18-OCT-18	24-OCT-18	2370103	2370103
281	6746076	07-AUG-18	0599052465	PEETHAMBRA GRANITES (P) LTD	09AAACP0955A1ZT	18-OCT-18	24-OCT-18	3044678	3044678
282	6762593	08-AUG-18	0896004791	MARUTI AGRO TRADERS	24AAQPJ7864H1Z8	20-OCT-18	24-OCT-18	2151467	2151467
283	6855751	13-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-SEP-18	25-SEP-18	1702417	1702417
284	6898021	14-AUG-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	2056752	2056752
285	6958479	17-AUG-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	21-SEP-18	25-SEP-18	1084375	1084375
286	6958486	17-AUG-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	21-SEP-18	25-SEP-18	1126448	1126448
287	6958548	17-AUG-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	20-SEP-18	25-SEP-18	3254197	3254197
288	6959324	17-AUG-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	21-SEP-18	25-SEP-18	1243559	1243559
289	7000809	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	2576475	2576475
290	7000954	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	1288237	1288237
291	7001446	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	772942	772942
292	7003314	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	429412	429412
293	7004766	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	1967490	1967490
294	7004825	20-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	1377243	1377243
295	7007375	20-AUG-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	20-SEP-18	25-SEP-18	1436403	1436403
296	7007690	20-AUG-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	20-SEP-18	25-SEP-18	4397605	4397605
297	7009193	20-AUG-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	20-SEP-18	25-SEP-18	1122198	1122198
298	7028473	21-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	109305	109305

299	7028791	21-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	4809420	4809420
-----	---------	-----------	------------	-------------------------	-----------------	-----------	-----------	---------	---------

**Report Printed by : 10027923    Printed on : 27/12/2018 13:25    Page : 13    Report ID : E\_MIS\_STA\_99\_10027923**

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
300	7040693	21-AUG-18	2414012480	NISHANT INTERNATIONAL	24AALFN3087H1Z3	14-SEP-18	17-SEP-18	172849	172849
301	7040721	21-AUG-18	2414012480	NISHANT INTERNATIONAL	24AALFN3087H1Z3	14-SEP-18	17-SEP-18	249246	249246
302	7040768	21-AUG-18	2414012480	NISHANT INTERNATIONAL	24AALFN3087H1Z3	14-SEP-18	17-SEP-18	1144525	1144525
303	7094860	23-AUG-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	20-SEP-18	25-SEP-18	175034	175034
304	7096240	23-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	858825	858825
305	7096242	23-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	858825	858825
306	7096246	23-AUG-18	0899000363	ADANI WILMAR LIMITED	24AABCA8056G1ZV	20-SEP-18	25-SEP-18	85882	85882
307	7198977	28-AUG-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	20-SEP-18	25-SEP-18	740753	740753
308	7403537	06-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCEG6591A1ZT	06-NOV-18	14-NOV-18	1153775	1153775
309	7430823	07-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCEG6591A1ZT	06-NOV-18	14-NOV-18	2205206	2205206
310	7472398	10-SEP-18	0389029971	AARTI INDUSTRIES LIMITED	24AABCA2787L1ZI	31-OCT-18	14-NOV-18	24125487	24125487
311	7501880	11-SEP-18	0392052245	EASTMAN INDUSTRIES LTD	03AAACE0633N1ZY	26-OCT-18	31-OCT-18	30243	30243
312	7571251	14-SEP-18	1305008049	SHREE MAHALAXMI PROTEINS PVT LTD	08AABCD9939K1Z3	12-DEC-18	13-DEC-18	372175	372175
313	7571897	14-SEP-18	1392002800	SHREE FATS & PROTEINS PVT LTD	08AADCS4751Q1ZQ	12-DEC-18	13-DEC-18	1116525	1116525
314	7648164	18-SEP-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	14-NOV-18	20-NOV-18	2040130	2040130
315	7648381	18-SEP-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	14-NOV-18	20-NOV-18	275073	275073
316	7697293	20-SEP-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	19-OCT-18	24-OCT-18	3111804	3111804
317	7699752	20-SEP-18	3710002133	KANDLA AGRO & CHEMICALS PVT.LTD.	24AAECK1318G1ZZ	19-OCT-18	24-OCT-18	931677	931677
318	7717170	21-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	38216389	38216389
319	7720677	21-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCEG6591A1ZT	29-NOV-18	05-DEC-18	2370752	2370752
320	7720708	21-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCEG6591A1ZT	29-NOV-18	05-DEC-18	1218653	1218653
321	7720709	21-SEP-18	0814023363	GOKUL AGRO RESOURCES	24AAFCEG6591A1ZT	29-NOV-18	05-DEC-18	284922	284922

				LIMITED					
322	7739639	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	2174577	2174577

**Report Printed by : 10027923    Printed on : 27/12/2018 13:25    Page : 14    Report ID : E\_MIS\_STA\_99\_10027923**

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
323	7739646	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	1106683	1106683
324	7739659	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	1050379	1050379
325	7739668	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	602995	602995
326	7739671	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	1771539	1771539
327	7742026	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	1080651	1080651
328	7743002	22-SEP-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	20-OCT-18	24-OCT-18	368671	368671
329	7764383	24-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	17244526	17244526
330	7785996	24-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	23881066	23881066
331	7795644	25-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	35143	35143
332	7802816	25-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	29-NOV-18	05-DEC-18	1445709	1445709
333	7803943	25-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	29-NOV-18	05-DEC-18	963806	963806
334	7811599	25-SEP-18	1308010915	KARNANI SOLVEX PVT. LTD.	08AADCK2977N1ZW	22-NOV-18	26-NOV-18	825626	825626
335	7819547	25-SEP-18	1305008049	SHREE MAHALAXMI PROTEINS PVT LTD	08AABCD9939K1Z3	12-DEC-18	13-DEC-18	825626	825626
336	7827301	26-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	5928585	5928585
337	7829566	26-SEP-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	29-NOV-18	05-DEC-18	438895	438895
338	7835840	26-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	4299005	4299005
339	7855853	27-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	27176	27176
340	7856141	27-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	6625042	6625042
341	7863206	27-SEP-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	25-OCT-18	31-OCT-18	1514118	1514118
342	7904359	28-SEP-18	3406002021	WELSPUN TRADINGS LTD	24AAKCS0328J1ZE	23-OCT-18	31-OCT-18	5170964	5170964
343	7912576	28-SEP-18	2414012480	NISHANT INTERNATIONAL	24AALFN3087H1Z3	24-OCT-18	31-OCT-18	1234542	1234542
344	7939081	29-SEP-18	3714001239	BUILDMART SOLUTIONS	24AOIPK4534K1ZU	14-NOV-18	20-NOV-18	186194	186194

345	7967806	01-OCT-18	3406002021	WELSPUN TRADINGS LTD	24AAKCS0328J1ZE	23-OCT-18	31-OCT-18	5170156	5170156
-----	---------	-----------	------------	-------------------------	-----------------	-----------	-----------	---------	---------

**Report Printed by : 10027923    Printed on : 27/12/2018 13:25    Page : 15    Report ID : E\_MIS\_STA\_99\_10027923**

**Indian Customs EDI System - Exports**  
**CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210**

**Shipping Bill Wise IGST Refund Granted**

**LEO Dates between 01/01/2018 to 26/12/2018**

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
346	7970708	01-OCT-18	3406002021	WELSPUN TRADINGS LTD	24AAKCS0328J1ZE	23-OCT-18	31-OCT-18	5171369	5171369
347	8030502	04-OCT-18	0814023363	GOKUL AGRO RESOURCES LIMITED	24AAFCG6591A1ZT	29-NOV-18	05-DEC-18	14246100	14246100
348	8079346	06-OCT-18	3394002787	GRM OVERSEAS LIMITED	06AABCG2949L1ZE	21-NOV-18	26-NOV-18	1343364	1343364
349	8198825	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2015685	2015685
350	8198848	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2591595	2591595
351	8198849	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2591595	2591595
352	8198869	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2519970	2519970
353	8198871	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2519970	2519970
354	8198896	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2519970	2519970
355	8198901	11-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	2519970	2519970
356	8240820	13-OCT-18	0510089003	D.R. COMMODITIES PRIVATE LIMITED	07AABCD6520C1Z7	23-NOV-18	26-NOV-18	1216518	1216518
357	8308954	17-OCT-18	1109000588	AVI AGRI BUSINESS LIMITED	23AAHCA6168M1ZD	23-NOV-18	26-NOV-18	359943	359943
358	8341650	18-OCT-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	07-DEC-18	13-DEC-18	1527900	1527900
359	8536948	27-OCT-18	2412010871	VALENCIA CERAMIC PVT. LTD.	24AAECV2594D1ZE	07-DEC-18	13-DEC-18	353570	353570
360	8624009	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1286998	1286998
361	8624016	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	273891	273891
362	8624031	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1783166	1783166
363	8624957	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1020722	1020722
364	8628832	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1127087	1127087
365	8628836	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	2203345	2203345
366	8628845	31-OCT-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1414529	1414529
367	8752840	05-NOV-18	0888007264	RATNAMANI METALS AND	24AABCR1742E1ZV	26-NOV-18	05-DEC-18	55129837	55129837

				TUBES LTD					
368	8753288	05-NOV-18	0888007264	RATNAMANI METALS AND TUBES LTD	24AABCR1742E1ZV	26-NOV-18	05-DEC-18	225422	225422

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 16 Report ID : E\_MIS\_STA\_99\_10027923



**Indian Customs EDI System - Exports**  
CUSTOM HOUSE, NEAR BALAJI TEMPLE, KANDLA - 370210

Shipping Bill Wise IGST Refund Granted

LEO Dates between 01/01/2018 to 26/12/2018

Amount in Rs.

Serial No.	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	GSTN Verification Date	GST Scroll Generation Date	IGST Amount Claimed	IGST Amount Sanctioned
369	8753579	05-NOV-18	0595059601	FORTUNE STONES LTD.	23AAACM8272F1ZM	23-NOV-18	26-NOV-18	1375955	1375955
							Grand Total	1291848698	1291516501

Report Printed by : 10027923 Printed on : 27/12/2018 13:25 Page : 17 Report ID : E\_MIS\_STA\_99\_10027923