

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Invoice Value_GS TN	IGST Amount_GSTN	Invoice Value_Cus toms	IGST Amount_Customs	Response Code
4	9034798	03-Oct-17	2.017E+11	28-Sep-17	3326	0	0	0	SB000
5	9052110	04-Oct-17	DEX/132	03-Oct-17	4102.28	0	0	0	SB000
6	9053061	04-Oct-17	2.017E+11	29-Sep-17	271895.3	0	0	0	SB000
7	9066173	04-Oct-17	2.017E+11	29-Sep-17	1279	0	0	0	SB000
8	9075620	04-Oct-17	CFBA-38	03-Oct-17	50450.4	1847	36999	1847	SB000
9	9078350	04-Oct-17	2.017E+11	28-Sep-17	59995	0	0	0	SB000
10	9078963	05-Oct-17	2.017E+11	28-Sep-17	127400	0	0	0	SB000
11	9078964	05-Oct-17	2.017E+11	28-Sep-17	235690	0	0	0	SB000
12	9078966	05-Oct-17	2.017E+11	28-Sep-17	178956.3	0	0	0	SB000
13	9082125	05-Oct-17	SXE/1718-17	04-Oct-17	168741.3	0	0	0	SB000
14	9082239	05-Oct-17	2.017E+11	29-Sep-17	202476	0	0	0	SB000
16	9088300	05-Oct-17	2.017E+11	29-Sep-17	1245	0	0	0	SB000
17	9089444	05-Oct-17	2.017E+11	29-Sep-17	70292.95	0	0	0	SB000
18	9095623	05-Oct-17	2.017E+11	29-Sep-17	1221	0	0	0	SB000
19	9105647	05-Oct-17	DEX/133	03-Oct-17	45098	6878	38219	6878	SB000
20	9115037	06-Oct-17	2.017E+11	29-Sep-17	126890.4	0	0	0	SB000
21	9123554	06-Oct-17	CFBA-39	05-Oct-17	325518.8	11740	234815	11740	SB000
22	9136173	07-Oct-17	2.017E+11	29-Sep-17	198425.5	0	0	0	SB000
23	9143044	07-Oct-17	2.017E+11	29-Sep-17	33859.1	0	0	0	SB000
24	9154275	07-Oct-17	2.017E+11	28-Sep-17	1518	0	0	0	SB000
25	9156701	08-Oct-17	BMT/0039	06-Oct-17	499693	76224	423468	76224	SB000
26	9174859	09-Oct-17	2.017E+11	28-Sep-17	1406	0	0	0	SB000
27	9175637	09-Oct-17	2.017E+11	29-Sep-17	1863	0	0	0	SB000
28	9184987	10-Oct-17	DEX/141	07-Oct-17	17618.2	0	0	0	SB000
29	9189749	10-Oct-17	SI/E/0007	09-Oct-17	257521.5	0	0	0	SB000
30	9199865	10-Oct-17	2.017E+11	29-Sep-17	622168	0	0	0	SB000
32	9241631	12-Oct-17	DEX/142	11-Oct-17	751740.4	114657	637070	114655	SB000
34	9289812	13-Oct-17	VE155	13-Oct-17	1846755	0	0	0	SB000
36	9351735	17-Oct-17	APJ/08/17-18	17-Oct-17	257155.6	17220	218574	17220	SB000
39	9377003	18-Oct-17	CFBA-40	13-Oct-17	533850.8	19930	398621	19930	SB000
40	9390401	18-Oct-17	SI/E/0008	17-Oct-17	257521.5	0	0	0	SB000
41	9406611	20-Oct-17	5320	20-Sep-17	129220	0	0	0	SB000

42	9408227	20-Oct-17	APJ/09/17-18	20-Oct-17	898093.6	40321	808558	40321	SB000
43	9410852	20-Oct-17	APJ/10/17-18	20-Oct-17	81217.11	5258	47326	5258	SB000
44	9427135	23-Oct-17	SI/E/0009	21-Oct-17	256920.8	0	0	0	SB000

Shipping Bills with Response Code SB000 : Successful

Shipping Bills with Response Code SB001 : Invalid SB Details

Shipping Bills with Response Code SB003 : Invalid GSTN ID

Shipping Bills with Response Code SB005 : Invalid Invoice Number

Shipping Bills with Response Code SB006 : Gateway EGM not filed

Shipping Bills with Multiple Response Codes; SB002 : EGM Not Filed, SB004 : GSTR3 Already Filed