

Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Invoice Value_GS TN	IGST Amount_GSTN	Invoice Value_Customs	IGST Amount_Customs	Response Code
1	1250887	30-Aug-17	137	30-Aug-17	19000	2280	0	0	SB001
2	1256820	16-Aug-17	132	16-Aug-17	5600	672	0	0	SB001
3	1257274	24-Aug-17	134	24-Aug-17	4900	588	0	0	SB001
4	1257405	26-Aug-17	135	26-Aug-17	17800	2136	0	0	SB001
5	1261093	04-Aug-17	129	04-Aug-17	20000	2400	0	0	SB001
6	1261304	09-Aug-17	130	09-Aug-17	18500	2220	0	0	SB001
7	1701674	12-Aug-17	SVA/EXP/706	31-Jul-17	375010.8	0	0	0	SB001
8	4280772	01-Aug-17	224	31-Jul-17	706.67	20.58	0	0	SB001
9	5318279	01-Aug-17	SC057	01-Jul-17	11703	0	0	0	SB001
10	5897360	17-Aug-17	SI/29/103	14-Jul-17	195668.8	29847.8	0	0	SB001
11	6011911	14-Aug-17	EXP0122/III	12-Jul-17	901541.5	108185	0	0	SB001
12	6497364	25-Aug-17	2079/SAMPLE/17	10-Jul-17	40320	0	0	0	SB001
13	7171399	09-Aug-17	HH/2017-18/25	15-Jul-17	105848	3082.95	0	0	SB001
14	7230647	08-Aug-17	9	07-Jul-17	894318	136421.4	0	0	SB001
15	7237643	10-Aug-17	99	08-Jul-17	56480	6051.5	0	0	SB001
16	7259746	11-Aug-17	AMI/3018/17	07-Jul-17	153480	0	0	0	SB001
17	7277540	11-Aug-17	UPL/E-31	10-Jul-17	54240	0	0	0	SB001
18	7288327	12-Aug-17	IM/EI/17-18/0005	12-Jul-17	968518.5	0	0	0	SB001
19	7313122	13-Aug-17	107	08-Jul-17	6204	0	0	0	SB001
20	7367159	14-Aug-17	4	11-Jul-17	252602.5	0	0	0	SB001
21	7369837	15-Aug-17	100	12-Jul-17	56340	6036.51	0	0	SB001
22	7382284	03-Aug-17	EX0717000003	15-Jul-17	2075484	0	0	0	SB001
23	7397233	17-Aug-17	RE/03/2017-18	14-Jul-17	390207	0	0	0	SB001
24	7429623	18-Aug-17	NW/003	14-Jul-17	929895.8	0	0	0	SB001
25	7431642	18-Aug-17	EXP/LE/17-18/1	06-Jul-17	3087907	330847.2	0	0	SB001
26	7434320	18-Aug-17	242	15-Jul-17	16391	0	0	0	SB001
27	7514695	02-Aug-17	SE-0005	20-Jul-17	2014809	307343.7	0	0	SB001
28	7514695	02-Aug-17	SE-0004	15-Jul-17	2014809	307343.7	0	0	SB001
29	7523169	22-Aug-17	12	21-Jul-17	34420	0	0	0	SB001
30	7544417	24-Aug-17	0617ESG000003	19-Jul-17	330760	0	0	0	SB001
31	7550591	24-Aug-17	320	20-Jul-17	669716	0	0	0	SB001
32	7578975	25-Aug-17	EFL/EXP/17/015	22-Jul-17	1730697	183012.5	0	0	SB001

33	7580288	05-Aug-17	25	31-Jul-17	1351	145.08	0	0	0	SB001
34	7584216	03-Aug-17	NC/53/2017	24-Jul-17	82867.5	0	0	0	0	SB001
35	7584218	03-Aug-17	NC/51/2017	24-Jul-17	414070	0	0	0	0	SB001
36	7584251	03-Aug-17	NC/52/2017	24-Jul-17	289801.3	0	0	0	0	SB001
37	7587554	25-Aug-17	338	22-Jul-17	48384	0	0	0	0	SB001
38	7594518	26-Aug-17	EFL/EXP/17/017	25-Jul-17	116913	11897.4	0	0	0	SB001
39	7637750	27-Aug-17	EFL/EXP/17/012	25-Jul-17	1782913	185646.1	0	0	0	SB001
40	7649330	28-Aug-17	15	27-Jul-17	112509.5	0	0	0	0	SB001
41	7660766	03-Aug-17	GBOGST/012/17-18	22-Jul-17	343587.1	0	0	0	0	SB001
42	7666133	28-Aug-17	EFL/EXP/17/013	22-Jul-17	2111539	220089.7	0	0	0	SB001
43	7681549	29-Aug-17	AMI/3025/17	27-Jul-17	190748	0	0	0	0	SB001
44	7709002	01-Aug-17	TC-EXP-3215	20-Jul-17	283160	13483.8	0	0	0	SB001
45	7719955	01-Aug-17	32701797	31-Jul-17	245154	0	0	0	0	SB001
46	7729267	02-Aug-17	2030122	31-Jul-17	52895	0	0	0	0	SB001
47	7735821	01-Aug-17	17-18/IN/0030	31-Jul-17	166273	0	0	0	0	SB001
48	7741825	01-Aug-17	ES-000399	25-Jul-17	70788.35	0	0	0	0	SB001
49	7742669	01-Aug-17	CI/14/2017-18	20-Jul-17	144951	0	0	0	0	SB001
50	7748649	02-Aug-17	GEX-1469/2017	26-Jul-17	230156.6	35108.64	0	0	0	SB001
51	7761480	02-Aug-17	1310	28-Jul-17	189439.1	0	0	0	0	SB001
52	7773481	02-Aug-17	PT100769	26-Jul-17	489386.9	0	0	0	0	SB001
53	7773481	02-Aug-17	PT100770	26-Jul-17	1835201	0	0	0	0	SB001
54	7777527	02-Aug-17	QA/18/2017-18	31-Jul-17	45520.36	2167.64	0	0	0	SB001
55	7794751	03-Aug-17	MO-02	26-Jul-17	60898.53	2899.93	0	0	0	SB001
56	7807843	03-Aug-17	0936/17EXP/00010	26-Jul-17	267835.8	0	0	0	0	SB001
57	7809765	04-Aug-17	200155	31-Jul-17	2574	0	0	0	0	SB001
58	7831045	04-Aug-17	FE/1705054	28-Jul-17	393660	0	0	0	0	SB001
59	7831045	04-Aug-17	FE/1705055	28-Jul-17	317540	0	0	0	0	SB001
60	7831045	04-Aug-17	FE/1705052	28-Jul-17	223953.1	0	0	0	0	SB001
61	7831045	04-Aug-17	FE/1705056	28-Jul-17	134634	0	0	0	0	SB001
62	7831045	04-Aug-17	FE/1705053	28-Jul-17	598227.2	0	0	0	0	SB001
63	7831045	04-Aug-17	FE/1705051	28-Jul-17	560950.8	0	0	0	0	SB001
64	7831045	04-Aug-17	FE/1705057	28-Jul-17	144848.6	0	0	0	0	SB001
65	7853583	05-Aug-17	64021000262	19-Jul-17	64690.54	0	0	0	0	SB001
66	7863728	05-Aug-17	17410134	26-Jul-17	563136	124460	0	0	0	SB001
67	7877548	08-Aug-17	S/E/IF/0003	31-Jul-17	3061289	327995.3	0	0	0	SB001

68	7895636	08-Aug-17	153/GST/2017-18	27-Jul-17	149860	22860	0	0	0	SB001
69	7900378	03-Aug-17	HH/2017-18/32	13-Jul-17	300000	0	0	0	0	SB001
70	8025305	16-Aug-17	DA-GST-096/17-18	26-Jul-17	3698602	0	0	0	0	SB001
71	8142286	23-Aug-17	201718EXP1	31-Jul-17	617654.9	135111.8	0	0	0	SB001
72	8148453	21-Aug-17	BPPL170608	31-Jul-17	1746585	0	0	0	0	SB001
73	8177023	23-Aug-17	EX143	29-Jul-17	25770	5637.17	0	0	0	SB001
74	8203498	22-Aug-17	88	25-Jul-17	42000	4500	0	0	0	SB001
75	8242464	25-Aug-17	2.017E+11	22-Aug-17	40615.93	0	0	0	0	SB001
76	8269569	26-Aug-17	2.017E+11	24-Aug-17	106738.8	0	0	0	0	SB001
77	8312795	30-Aug-17	2.017E+11	27-Aug-17	5001.75	0	0	0	0	SB001
78	9040805	16-Aug-17	200153	31-Jul-17	19111	0	0	0	0	SB001

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