

S. No.	Master SNo.	SB No.	SB Date	Invoice Number	Invoice Date	Invoice Value_GS TN	IGST Amount_GSTN	Invoice Value_Customs	IGST Amount_Customs	Response Code
1	2924	7268558	11-Jul-17	SIL0028	10-Jul-17	78209	2277	0	0	SB002,SB005,SB006
2	2925	7268559	11-Jul-17	SIL0030	10-Jul-17	21019	612	0	0	SB002,SB005,SB006
3	2926	7268587	11-Jul-17	SIL0025	10-Jul-17	34601	1007	0	0	SB002,SB005,SB006
4	2929	7269617	11-Jul-17	SIL0029	10-Jul-17	311042	9058	0	0	SB002,SB005,SB006
5	3496	7336590	13-Jul-17	G/002/0717	13-Jul-17	30082060	0	0	0	SB002,SB005,SB006
6	4301	7421782	18-Jul-17	SIL0055	17-Jul-17	271217	7899	0	0	SB002,SB005,SB006
7	4311	7422146	18-Jul-17	SIL0054	17-Jul-17	90566	2637	0	0	SB002,SB005,SB006

Indian Customs EDI System - Exports

2038	7098599	01-Jul-17	1183	01-Jul-17	234505.5	7035.16	0	0	0	SB002,SB006
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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

Total S/Bill in CATEGORY SB 002 SB005 AND SB006 = 07