

S. No.	Master SNo.	SB No.	SB Date	Invoice Number	Invoice Date	Invoice Value_GS TN	IGST Amount_ GSTN	Invoice Value_Cus toms	IGST Amount_ Customs	Response Code
1	2046	7111948	02-Jul-17	DA-GST-012/17-18	01-Jul-17	6501.77	0	0	0	SB003
2	2077	7128234	03-Jul-17	2017020	01-Jul-17	39217.61	7059.17	0	0	SB003
3	2087	7129703	03-Jul-17	DA-GST-011/17-18	01-Jul-17	39010.59	0	0	0	SB003
4	2121	7139587	04-Jul-17	E-002	01-Jul-17	12700.64	1937.38	0	0	SB003
5	2135	7145240	04-Jul-17	DEL-17-18/0180	03-Jul-17	36392	0	0	0	SB003
6	2142	7148207	04-Jul-17	EAO/RD/033/17-18	03-Jul-17	485748	24287.4	0	0	SB003
7	2158	7154198	04-Jul-17	CTCG-421	04-Jul-17	545553	25978.71	0	0	SB003
8	2160	7154986	05-Jul-17	2017-18/00008	01-Jul-17	62865	0	0	0	SB003
9	2182	7158256	05-Jul-17	CWPL/2017-18/128	04-Jul-17	558149.8	59801.76	0	0	SB003
10	2272	7175394	05-Jul-17	EX17-3	04-Jul-17	95618	16027	0	0	SB003
11	2290	7177854	06-Jul-17	84	03-Jul-17	49784	5334	0	0	SB003
12	2296	7179825	06-Jul-17	GDS-17003	04-Jul-17	20725.59	4533.72	0	0	SB003
13	2298	7180024	06-Jul-17	2	04-Jul-17	4265952	0	0	0	SB003
14	2309	7183057	06-Jul-17	GDS-17005	04-Jul-17	27796.13	6080.4	0	0	SB003
15	2310	7183227	06-Jul-17	CWPL/2017-18/129	05-Jul-17	1594582	170848	0	0	SB003
16	2324	7184378	06-Jul-17	SI/001/17-18	06-Jul-17	80819.63	0	0	0	SB003
17	2371	7191189	06-Jul-17	CWPL/2017-18/131	06-Jul-17	726490.8	77838.3	0	0	SB003
18	2387	7192640	06-Jul-17	41	04-Jul-17	70176.92	0	0	0	SB003
19	2400	7194741	07-Jul-17	7	05-Jul-17	12470.25	0	0	0	SB003
20	2402	7194781	07-Jul-17	1	04-Jul-17	303218	0	0	0	SB003
21	2546	7220461	08-Jul-17	OSIM171800025	07-Jul-17	3144	0	0	0	SB003
22	2568	7222701	08-Jul-17	CWPL/2017-18/133	07-Jul-17	323749.1	34687.4	0	0	SB003
23	2571	7223098	08-Jul-17	AI/1718/7	07-Jul-17	90041.6	19696.6	0	0	SB003
24	2587	7224342	08-Jul-17	JP-11	07-Jul-17	434511	20691	0	0	SB003
25	2648	7233995	09-Jul-17	10	05-Jul-17	57077.5	0	0	0	SB003
26	2744	7244310	10-Jul-17	2017-18/11	07-Jul-17	86332.5	4316.63	0	0	SB003
27	2819	7258317	11-Jul-17	SPO0000071	07-Jul-17	26761.8	0	0	0	SB003
28	2864	7261546	11-Jul-17	174000305	08-Jul-17	54989.47	12028.95	0	0	SB003
29	2936	7270285	11-Jul-17	42	08-Jul-17	698426.5	0	0	0	SB003
30	2975	7275031	11-Jul-17	GST/KB/22	08-Jul-17	10880	1958.4	0	0	SB003
31	3034	7285088	11-Jul-17	5284/17	07-Jul-17	1309115	0	0	0	SB003
32	3040	7285182	11-Jul-17	480	10-Jul-17	268554.8	0	0	0	SB003

33	3041	7285196	11-Jul-17	481	11-Jul-17	106104.6	0	0	0	SB003
34	3200	7304017	12-Jul-17	034/17-18	07-Jul-17	396170	0	0	0	SB003
35	3201	7304022	12-Jul-17	033/17-18	04-Jul-17	924218	0	0	0	SB003
36	3379	7322409	13-Jul-17	5285/17	13-Jul-17	640195	0	0	0	SB003
37	3382	7323089	13-Jul-17	R-018	12-Jul-17	172063	26246.88	0	0	SB003
38	3407	7325073	13-Jul-17	1817500010	12-Jul-17	364515	55380.56	0	0	SB003
39	3454	7332912	13-Jul-17	037/17-18	13-Jul-17	1623563	0	0	0	SB003
40	3546	7341645	14-Jul-17	CIN-17D25512	13-Jul-17	156376	0	0	0	SB003
41	3560	7342300	14-Jul-17	036/17-18	08-Jul-17	2356398	0	0	0	SB003
42	3743	7361174	14-Jul-17	035/17-18	08-Jul-17	62159	0	0	0	SB003
43	4075	7393544	17-Jul-17	264	14-Jul-17	17267	2071.98	0	0	SB003
44	4234	7415570	18-Jul-17	CIN-17D25539	17-Jul-17	491840	0	0	0	SB003
45	4465	7441102	19-Jul-17	CIN-17D25545	18-Jul-17	538437	0	0	0	SB003

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 003 = 45