

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
1	8384399	01-Sep-17	IBM/EXP016	01-Sep-17	1323738	281868.2	1006666	281863	SB000
2	8385115	01-Sep-17	2.017E+11	31-Aug-17	22230	0	0	0	SB000
3	8386174	01-Sep-17	2.017E+11	30-Aug-17	56686.5	0	0	0	SB000
4	8388507	01-Sep-17	2.017E+11	31-Aug-17	97303.75	0	0	0	SB000
5	8420363	02-Sep-17	2.017E+11	31-Aug-17	471017.9	0	0	0	SB000
6	8438499	04-Sep-17	2.017E+11	30-Aug-17	40930.96	0	0	0	SB000
7	8438518	04-Sep-17	2.017E+11	30-Aug-17	619164.1	0	0	0	SB000
8	8447994	04-Sep-17	2.017E+11	31-Aug-17	418890.6	0	0	0	SB000
9	8448064	04-Sep-17	2.017E+11	31-Aug-17	623870.1	0	0	0	SB000
10	8456665	05-Sep-17	2.017E+11	31-Aug-17	1497633	0	0	0	SB000
11	8459340	05-Sep-17	2.017E+11	31-Aug-17	1196147	0	0	0	SB000
12	8467622	05-Sep-17	2.017E+11	31-Aug-17	121012.5	0	0	0	SB000
13	8470121	05-Sep-17	2.017E+11	31-Aug-17	9281.47	0	0	0	SB000
14	8470147	05-Sep-17	2.017E+11	31-Aug-17	73589.31	0	0	0	SB000
15	8470162	05-Sep-17	2.017E+11	31-Aug-17	10897.62	0	0	0	SB000
16	8470164	05-Sep-17	2.017E+11	31-Aug-17	18480.45	0	0	0	SB000
17	8470165	05-Sep-17	2.017E+11	31-Aug-17	33787.13	0	0	0	SB000
18	8470171	05-Sep-17	2.017E+11	31-Aug-17	206855.9	0	0	0	SB000
19	8470180	05-Sep-17	2.017E+11	31-Aug-17	3300.99	0	0	0	SB000
20	8470183	05-Sep-17	2.017E+11	31-Aug-17	4432.62	0	0	0	SB000
21	8470188	05-Sep-17	2.017E+11	31-Aug-17	19999.44	0	0	0	SB000
22	8470190	05-Sep-17	2.017E+11	31-Aug-17	11814.63	0	0	0	SB000
23	8479616	06-Sep-17	CFBA-35	03-Sep-17	291235.5	11477	229561	11477	SB000
24	8492996	06-Sep-17	2.017E+11	31-Aug-17	2403897	0	0	0	SB000
25	8498504	07-Sep-17	2.017E+11	05-Sep-17	154837	0	0	0	SB000
26	8507907	07-Sep-17	2.017E+11	05-Sep-17	24897.6	0	0	0	SB000
27	8530745	08-Sep-17	ITS/EXP/17-18/25	08-Sep-17	55245862	1609103	53636759	1609103	SB000
28	8531853	08-Sep-17	19	08-Sep-17	1825600	195600	1630000	195600	SB000
29	8578379	11-Sep-17	22	11-Sep-17	1797832	192624	1605208	192624	SB000
30	8579084	11-Sep-17	ITS/EXP/17-18/26	11-Sep-17	47599044	1386380	46212664	1386380	SB000
31	8579323	11-Sep-17	25	11-Sep-17	1899941	203565	1696376	203565	SB000
32	8581636	11-Sep-17	23	11-Sep-17	1797832	192624	1605208	192624	SB000

33	8581641	11-Sep-17	24	11-Sep-17	1797832	192624	1605208	192624	SB000
34	8587332	11-Sep-17	2.017E+11	09-Sep-17	110687.5	0	0	0	SB000
35	8589862	11-Sep-17	2.017E+11	06-Sep-17	175651.3	0	0	0	SB000
36	8590647	11-Sep-17	2.017E+11	06-Sep-17	407808.2	0	0	0	SB000
37	8599371	12-Sep-17	2.017E+11	09-Sep-17	44383.28	0	0	0	SB000
38	8604610	12-Sep-17	CFBA-36	08-Sep-17	154171.9	5967	119378	5967	SB000
39	8614975	12-Sep-17	2.017E+11	11-Sep-17	2032	0	0	0	SB000
40	8623164	13-Sep-17	2.017E+11	12-Sep-17	87639.39	0	0	0	SB000
41	8623485	13-Sep-17	26	13-Sep-17	1780396	190756	1589640	190756	SB000
42	8623578	13-Sep-17	27	13-Sep-17	1643443	176083	1467360	176083	SB000
43	8638520	13-Sep-17	2.017E+11	11-Sep-17	342964.4	0	0	0	SB000
44	8646879	14-Sep-17	2.017E+11	12-Sep-17	21309.2	0	0	0	SB000
45	8662894	14-Sep-17	2.017E+11	12-Sep-17	793580.6	0	0	0	SB000
46	8699851	16-Sep-17	2.017E+11	14-Sep-17	55740.76	0	0	0	SB000
47	8707192	16-Sep-17	CFBA-37	15-Sep-17	268970.6	10500	210025	10500	SB000
48	8726836	18-Sep-17	2.017E+11	15-Sep-17	136700.6	0	0	0	SB000
49	8726839	18-Sep-17	2.017E+11	15-Sep-17	11986.23	0	0	0	SB000
50	8726864	18-Sep-17	2.017E+11	15-Sep-17	15442.9	0	0	0	SB000
51	8726934	18-Sep-17	2.017E+11	15-Sep-17	66067.94	0	0	0	SB000
52	8726988	18-Sep-17	2.017E+11	15-Sep-17	15442.9	0	0	0	SB000
53	8727009	18-Sep-17	2.017E+11	14-Sep-17	10659.6	0	0	0	SB000
54	8727030	18-Sep-17	2.017E+11	15-Sep-17	17315.95	0	0	0	SB000
55	8738159	18-Sep-17	2.017E+11	14-Sep-17	103661.3	0	0	0	SB000
56	8742387	19-Sep-17	2.017E+11	16-Sep-17	939478.1	0	0	0	SB000
57	8742388	19-Sep-17	2.017E+11	16-Sep-17	616435.8	0	0	0	SB000
58	8744364	19-Sep-17	2.017E+11	15-Sep-17	6708.53	0	0	0	SB000
59	8746100	19-Sep-17	2.017E+11	16-Sep-17	950308.2	0	0	0	SB000
60	8748741	19-Sep-17	2.017E+11	16-Sep-17	233921.8	0	0	0	SB000
61	8748767	19-Sep-17	2.017E+11	15-Sep-17	999019.8	0	0	0	SB000
62	8762312	19-Sep-17	2.017E+11	16-Sep-17	73299.95	0	0	0	SB000
63	8772681	20-Sep-17	ITS/EXP/17-18/27	20-Sep-17	25504986	742864	24762122	742864	SB000
64	8791203	21-Sep-17	2.017E+11	18-Sep-17	429556.5	0	0	0	SB000
65	8794454	21-Sep-17	2.017E+11	20-Sep-17	1150	0	0	0	SB000
66	8823010	22-Sep-17	ITS/EXP/17-18/28	22-Sep-17	28199477	821344	27378133	821344	SB000
67	8823383	22-Sep-17	2.017E+11	16-Sep-17	153762.1	0	0	0	SB000

68	8835212	22-Sep-17	2.017E+11	21-Sep-17	508272.6	0	0	0	SB000
69	8838106	22-Sep-17	2.017E+11	21-Sep-17	9450.64	0	0	0	SB000
70	8850969	23-Sep-17	2.017E+11	22-Sep-17	34981.24	0	0	0	SB000
71	8851075	23-Sep-17	2.017E+11	20-Sep-17	1252	0	0	0	SB000
72	8855117	23-Sep-17	30	23-Sep-17	576800	61800	515000	61800	SB000
73	8867589	25-Sep-17	2.017E+11	22-Sep-17	65642.85	0	0	0	SB000
74	8872116	25-Sep-17	2.017E+11	21-Sep-17	36408.16	0	0	0	SB000
75	8914853	26-Sep-17	2.017E+11	25-Sep-17	335883.7	0	0	0	SB000
76	8923726	26-Sep-17	2.017E+11	25-Sep-17	17230.85	0	0	0	SB000
77	8931319	27-Sep-17	2.017E+11	21-Sep-17	19585.72	0	0	0	SB000
78	8932404	27-Sep-17	2.017E+11	21-Sep-17	9797.76	0	0	0	SB000
79	8932405	27-Sep-17	2.017E+11	21-Sep-17	36091.91	0	0	0	SB000
80	8934120	27-Sep-17	ITS/EXP/17-18/29	27-Sep-17	55597056	1619332	53977724	1619332	SB000
81	8963907	28-Sep-17	2.017E+11	20-Sep-17	248919	0	0	0	SB000
82	8979351	28-Sep-17	2.017E+11	27-Sep-17	58174.03	0	0	0	SB000
83	8979833	28-Sep-17	2.017E+11	27-Sep-17	639204	0	0	0	SB000
84	8997263	29-Sep-17	ITS/EXP/17-18/30	29-Sep-17	30376515	884753	29491762	884753	SB000
85	9004598	29-Sep-17	2.017E+11	28-Sep-17	88458.64	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