

### IGST Shipping Bill - GSTN Integration Status Report

As on 22.11.17					
Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
1	7089656	01-Jul-17	1101	01-Jul-17	SB001
12	7170399	05-Jul-17	EXP/0518/1	03-Jul-17	SB001
32	7192972	07-Jul-17	1102	07-Jul-17	SB001
33	7193008	07-Jul-17	1103	07-Jul-17	SB001
61	7214321	11-Jul-17	9031	11-Jul-17	SB001
62	7214496	13-Jul-17	9032	13-Jul-17	SB001
63	7214553	11-Jul-17	9038	11-Jul-17	SB001
102	7274091	11-Jul-17	EBI-000377	10-Jul-17	SB001
108	7284032	11-Jul-17	EI-000154	07-Jul-17	SB001
111	7295762	13-Jul-17	32700634	12-Jul-17	SB001
112	7295776	13-Jul-17	32700633	12-Jul-17	SB001
119	7300433	13-Jul-17	2481	13-Jul-17	SB001
142	7324697	14-Jul-17	2475	14-Jul-17	SB001
143	7325738	14-Jul-17	2474	14-Jul-17	SB001
144	7330671	14-Jul-17	2479	14-Jul-17	SB001
145	7332139	14-Jul-17	32700791	13-Jul-17	SB001
150	7335088	14-Jul-17	2480	14-Jul-17	SB001
161	7357169	12-Jul-17	N-1700383	12-Jul-17	SB001
189	7403091	18-Jul-17	2483	18-Jul-17	SB001
190	7403163	18-Jul-17	2482	18-Jul-17	SB001
204	7419233	18-Jul-17	FE/1705015	14-Jul-17	SB001
205	7419233	18-Jul-17	FE/1705016	14-Jul-17	SB001

206	7419233	18-Jul-17	FE/1705011	14-Jul-17	SB001
207	7419233	18-Jul-17	FE/1705012	14-Jul-17	SB001
208	7419233	18-Jul-17	FE/1705009	14-Jul-17	SB001
209	7419233	18-Jul-17	FE/1705013	14-Jul-17	SB001
210	7419233	18-Jul-17	FE/1705014	14-Jul-17	SB001
211	7419233	18-Jul-17	FE/1705010	14-Jul-17	SB001
222	7424071	21-Jul-17	2487	21-Jul-17	SB001
245	7438917	21-Jul-17	2488	21-Jul-17	SB001
246	7439173	21-Jul-17	16	20-Jul-17	SB001
248	7445285	19-Jul-17	XP/T0065/I	17-Jul-17	SB001
253	7449062	21-Jul-17	32701049	19-Jul-17	SB001
254	7449155	21-Jul-17	32701050	19-Jul-17	SB001
255	7449171	21-Jul-17	32701048	19-Jul-17	SB001
259	7456616	21-Jul-17	2490	21-Jul-17	SB001
266	7464972	21-Jul-17	2489	21-Jul-17	SB001
286	7503686	22-Jul-17	2491	22-Jul-17	SB001
294	7511186	24-Jul-17	UPL/E-42	22-Jul-17	SB001
304	7515245	21-Jul-17	KIL/CTL/002	20-Jul-17	SB001
335	7562820	24-Jul-17	XP/0591/1	21-Jul-17	SB001
358	7598751	28-Jul-17	2494	28-Jul-17	SB001
364	7603777	26-Jul-17	EBI-000455	25-Jul-17	SB001
368	7608584	27-Jul-17	3787	27-Jul-17	SB001
378	7615408	26-Jul-17	EI-000194	26-Jul-17	SB001
387	7631650	27-Jul-17	3769	27-Jul-17	SB001
401	7651790	29-Jul-17	32701681	28-Jul-17	SB001
411	7660893	29-Jul-17	32701680	28-Jul-17	SB001

431	7700723	30-Jul-17	EI-000202	29-Jul-17	SB001
469	7742880	01-Aug-17	EI-000216	31-Jul-17	SB001
471	7748685	01-Aug-17	9.17E+09	31-Jul-17	SB001

**Response Code Remarks**

1. SB000:- Successful in this case scrolls are being generated and there are no errors
2. SB001:- Invalid SB Details
3. SB002:- EGM Not Filled
4. SB003:- Invalid GSTN ID
5. SB004:- GSTR3 Already Filled
6. SB005:- Invalid Invoice No.
7. SB006:- Gateway EGM not Filed