

IGST Shipping Bill - GSTN Integration Status Report

As on 22.11.17					
Serial No.	SB No.	SB Date	Invoice Number	Invoice Date	Response Code
82	7213658	07-Jul-17	9376500058	07-Jul-17	SB000
90	7215089	07-Jul-17	EA17990112	07-Jul-17	SB000
99	7216161	07-Jul-17	EXP/02/17-18	07-Jul-17	SB000
100	7216744	07-Jul-17	9376400105	07-Jul-17	SB000
101	7216848	07-Jul-17	9375300169	07-Jul-17	SB000
102	7216849	07-Jul-17	9375300171	07-Jul-17	SB000
103	7216850	07-Jul-17	9376400106	07-Jul-17	SB000
104	7216857	07-Jul-17	9375300170	07-Jul-17	SB000
108	7224392	08-Jul-17	KB17000066	08-Jul-17	SB000
114	7229492	08-Jul-17	IR/SE/1718/00	08-Jul-17	SB000
115	7229521	08-Jul-17	IR/SE/1718/00	08-Jul-17	SB000
116	7230121	08-Jul-17	9376500060	07-Jul-17	SB000
117	7230545	08-Jul-17	9376500061	08-Jul-17	SB000
119	7231434	08-Jul-17	EA17990116	08-Jul-17	SB000
120	7231502	08-Jul-17	9376500062	08-Jul-17	SB000

128	7253585	11-Jul-17	171225	10-Jul-17	SB000
129	7253983	11-Jul-17	171226	10-Jul-17	SB000
131	7254597	11-Jul-17	171224	10-Jul-17	SB000
132	7255593	11-Jul-17	171227	10-Jul-17	SB000
146	7266947	11-Jul-17	KB17000067	11-Jul-17	SB000
162	7287976	12-Jul-17	9375300173	11-Jul-17	SB000
163	7287978	12-Jul-17	9375300174	11-Jul-17	SB000
164	7287979	12-Jul-17	9376400108	11-Jul-17	SB000
165	7287980	12-Jul-17	9375300175	11-Jul-17	SB000
166	7287981	12-Jul-17	9376400110	11-Jul-17	SB000
169	7287994	12-Jul-17	9375300172	11-Jul-17	SB000
194	7303861	12-Jul-17	9376500063	12-Jul-17	SB000
195	7303864	12-Jul-17	9376500064	12-Jul-17	SB000
206	7309537	12-Jul-17	IR/SE/1718/00	12-Jul-17	SB000
207	7309643	12-Jul-17	IR/SE/1718/00	12-Jul-17	SB000
233	7325794	13-Jul-17	IR/SE/1718/00	13-Jul-17	SB000
234	7326186	13-Jul-17	IR/SE/1718/00	13-Jul-17	SB000
248	7331928	13-Jul-17	IR/SE/1718/00	13-Jul-17	SB000

249	7332210	13-Jul-17	IR/SE/1718/00	13-Jul-17	SB000
262	7335660	13-Jul-17	IR/SE/1718/00	13-Jul-17	SB000
273	7355009	14-Jul-17	KB17000068	14-Jul-17	SB000
279	7356749	14-Jul-17	9376500065	14-Jul-17	SB000
289	7358401	14-Jul-17	KB17000069	14-Jul-17	SB000
292	7359752	14-Jul-17	9375300181	14-Jul-17	SB000
294	7359950	14-Jul-17	9375300182	14-Jul-17	SB000
295	7359975	14-Jul-17	9375300179	14-Jul-17	SB000
296	7359979	14-Jul-17	9375300180	14-Jul-17	SB000
297	7360674	14-Jul-17	171236	14-Jul-17	SB000
298	7360725	14-Jul-17	171235	14-Jul-17	SB000
299	7360823	14-Jul-17	171234	14-Jul-17	SB000
301	7362633	14-Jul-17	9376500066	14-Jul-17	SB000
309	7364374	14-Jul-17	EA17990124	14-Jul-17	SB000
314	7370031	15-Jul-17	IR/SE/1718/00	14-Jul-17	SB000
316	7374928	15-Jul-17	EA17990125	15-Jul-17	SB000
318	7376661	15-Jul-17	KB17000070	15-Jul-17	SB000
348	7407799	17-Jul-17	IR/SE/1718/00	17-Jul-17	SB000

349	7409180	17-Jul-17	IR/SE/1718/00	17-Jul-17	SB000
350	7409191	17-Jul-17	IR/SE/1718/00	17-Jul-17	SB000
360	7418087	18-Jul-17	9375300191	17-Jul-17	SB000
361	7418137	18-Jul-17	9376400115	17-Jul-17	SB000
362	7418143	18-Jul-17	9376400114	17-Jul-17	SB000
363	7418146	18-Jul-17	9375300190	17-Jul-17	SB000
374	7425790	18-Jul-17	9376400116	17-Jul-17	SB000
382	7432350	18-Jul-17	9376400118	18-Jul-17	SB000
399	7443961	19-Jul-17	IR/SE/1718/00	18-Jul-17	SB000
400	7444139	19-Jul-17	IR/SE/1718/00	18-Jul-17	SB000
408	7449805	19-Jul-17	9376500068	19-Jul-17	SB000
409	7449860	19-Jul-17	9376500067	19-Jul-17	SB000
418	7459267	19-Jul-17	IR/SE/1718/00	19-Jul-17	SB000
427	7462564	19-Jul-17	IR/SE/1718/00	19-Jul-17	SB000
428	7463653	19-Jul-17	IR/SE/1718/00	19-Jul-17	SB000
453	7485513	20-Jul-17	IR/SE/1718/00	20-Jul-17	SB000
455	7486338	20-Jul-17	IR/SE/1718/00	20-Jul-17	SB000
457	7488143	20-Jul-17	9376400122	20-Jul-17	SB000

459	7488237	20-Jul-17	9376400121	20-Jul-17	SB000
460	7488295	20-Jul-17	9375300194	20-Jul-17	SB000
461	7488307	20-Jul-17	9375300195	20-Jul-17	SB000
477	7508201	21-Jul-17	9376500069	21-Jul-17	SB000
478	7509289	21-Jul-17	9376500070	21-Jul-17	SB000
490	7512597	21-Jul-17	9375300196	21-Jul-17	SB000
491	7512830	21-Jul-17	9376400123	21-Jul-17	SB000
497	7515005	21-Jul-17	EXP08/1718/63	21-Jul-17	SB000
508	7529368	22-Jul-17	EA17990148	22-Jul-17	SB000
527	7560754	24-Jul-17	EXP08/1718/64	24-Jul-17	SB000
529	7561499	24-Jul-17	EA17990151	24-Jul-17	SB000
545	7579752	25-Jul-17	EXP08/1718/65	24-Jul-17	SB000
550	7583920	25-Jul-17	9376400127	25-Jul-17	SB000
551	7584068	25-Jul-17	9375300202	25-Jul-17	SB000
552	7584079	25-Jul-17	9375300201	25-Jul-17	SB000
566	7590693	25-Jul-17	IR/SE/1718/00	25-Jul-17	SB000
567	7590912	25-Jul-17	IR/SE/1718/00	25-Jul-17	SB000
568	7591172	25-Jul-17	IR/SE/1718/00	25-Jul-17	SB000

580	7610239	26-Jul-17	9376500071	26-Jul-17	SB000
589	7612130	26-Jul-17	EXP08/1718/75	26-Jul-17	SB000
618	7637592	27-Jul-17	EXP08/1718/80	27-Jul-17	SB000
622	7638887	27-Jul-17	9376500072	27-Jul-17	SB000
679	7685247	29-Jul-17	9376400134	29-Jul-17	SB000
702	7714648	31-Jul-17	171269	29-Jul-17	SB000
703	7714676	31-Jul-17	171268	29-Jul-17	SB000
704	7714693	31-Jul-17	171267	29-Jul-17	SB000
705	7714723	31-Jul-17	171270	29-Jul-17	SB000

Response Code Remarks

1. SB000:- Successful in this case scroll are being generated and there are no error
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