

SHIPPING BILLS WISE IGST PAYMENT PENDING DUE TO ERRORS, AT INNML1 PORT AS ON 31.10.2021

SB_NO	SB_DT	EXP_NAME	IEC/GSTN	IGSTAMT	ERROR_CD
1841829	18-May-21	SHYAMPBABHA SMARTPACK PRIVATE LIMITED	315900903	335,085	SB005
2314251	6/9/2021	EASTERN CONDIMENTS PRIVATE LIMITED	1092002979	202,800	SB005
2430103	6/15/2021	VARUN PIPING SYSTEMS	716904268	316,413	SB005
3476334	7/29/2021	VARUN PIPING SYSTEMS	716904268	305,555	SB005
4912698	9/28/2021	NEO FOODS PRIVATE LIMITED	705000389	765,366	SB005
7511680	7/21/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	486,765	SB001
8092169	8/18/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	258,622	SB001
8270184	8/28/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	176,363	SB001
8638880	9/13/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	398,036	SB001
8913214	9/2/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	1,456,010	SB001
8977522	9/28/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	558,869	SB001
9579265	10/30/2017	BASF INDIA LIMITED	29AAACB4599E1ZH	218,977	SB001
3352116	3/8/2018	BASF INDIA LIMITED	29AAACB4599E1ZH	223,484	SB001
2505720	4/29/2020	PURE DIETS INDIA Ltd.	29AADCP8352Q1ZK	91,140	SB001
6145948	10/17/2020	BRIGHTFLEXI INTERNATIONAL PRIVATE LIMITED	29AAGCB2734H1ZO	504,945	SB001
5902859	7/29/2019	A.T.M. Rubber Industries	32ABLFA5229M1ZA	327,410	SB002
1880858	3/4/2020	SURYA PANEL PRIVATE LIMITED		1,619,121	SB002
3390177	6/24/2020	HIMATSINGKA SEIDE LTD	29AAACH3507NIZE	8,395	SB002
5781563	10/12/2020	BRIGHTFLEXI INTERNATIONAL PRIVATE LIMITED	29AAGCB2734H1ZO	523,390	SB002
2955614	7/7/2021	SUKRAFT RECYCLING PRIVATE LIMITED	AACCJ5323N	676,980	SB002
3813500	12-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	153,917	SB002
3813516	12-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	145,855	SB002
3879678	16-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	127,563	SB002
3879686	16-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	153,917	SB002
4044455	23-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	127,737	SB002
4044585	23-Aug-21	BLOSSOM SHOWERS AGRO	3908000092	154,126	SB002
4517651	9/11/2021	GENESIS PACKAGING PRIVATE LIMITED	706028945	920,822	SB002
4709318	9/20/2021	GENESIS PACKAGING PRIVATE LIMITED	706028945	978,817	SB002
4926294	9/28/2021	MAHA AGRICULTURAL PRODUCTS PRIVATE LIMITED	406035474	116,002	SB002
4926455	9/28/2021	MAHA AGRICULTURAL PRODUCTS PRIVATE LIMITED	406035474	123,225	SB002
4344822	9/3/2021	MICRO LABS LIMITED	788012363	1,579,116	SB002
4532750	9/13/2021	SHREE MATHA MARINE PRIVATE LIMITED	711020761	233,553	SB002