

SITE_ID	IEC	EXP NAM	CHA_NM	SB_NO	SB_DT	DBK_SCH	DBK A R	LEO_DT	CURR QU	CURR OF	FROM QUMSG	N CUSTOM	MSG DAT	MSG_TXT		
INWFD6	07120113E	FLUID AIR	SHRI MAN	1031299	21-11-17	Y		309407	21-11-17	EXPORTE	10006209	DBK_SUP	1	10005685	28-02-18	PRODUCE PO AND EXPORT DOCUEMNTS
INWFD6	07940029E	LEVI STR/	LOGICENT	1034208	13-02-14	Y		85969	20-02-14	EXPORTE	10011199	DBK_SUP	3	10011199	30-04-20	PL REPLY TO EARLIER QUERY
INWFD6	07940029E	LEVI STR/	LOGICENT	1034208	13-02-14	Y		85969	20-02-14	EXPORTE	10011199	DBK_SUP	2	10030249	27-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	03990426E	AMBERNA	XPRESS II	1040217	30-01-20	Y		35613	31-01-20	EXPORTE	10004349	DBK_SUP	1	10004349	12-06-20	PRODUCE FRIT INVOICE
INWFD6	03990426E	AMBERNA	XPRESS II	1040217	30-01-20	Y		35613	31-01-20	EXPORTE	10004349	DBK_SUP	1	10004349	12-06-20	PRODUCE FRIT INVOICE
INWFD6	07020108E	CANARA F	M/S.K.KERR	1087692	17-02-14	Y		24121	17-02-14	EXPORTE	10030249	DBK_SUP	1	10030249	27-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	07880003I	BOSCH LII	SCHENKE	1095133	30-07-12	Y		109758	03-08-12	EXPORTE	10030249	DBK_AC	2	10009930	15-12-14	PL PRDUCE BRC FOR THIS BILL PLEASE PRODUCE BRC OF THIS SHIPMENT
INWFD6	07880003I	BOSCH LII	SCHENKE	1095133	30-07-12	Y		109758	03-08-12	EXPORTE	10030249	DBK_SUP	1	10030249	01-10-14	
INWFD6	05950128E	K.N. ENGI	PAVAN EN	1107940	17-09-16	Y		270510	19-09-16	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FREIGHT INVOICE
INWFD6	038803804	ABB LIMIT	SINDHU C	1115323	31-07-12	Y		228514	03-08-12	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH BRC PLEASE PRODUCE BRC IN RESPECT FO THIS SB
INWFD6	07880003I	BOSCH LII	KUEHNE+	1123375	01-08-12	Y		5971	01-08-12	EXPORTE	10030249	DBK_SUP	1	10030249	18-10-14	
INWFD6	07910028E	T.K.NANJL	UNIWEL S	1127550	01-08-12	Y		47082	03-08-12	EXPORTE	10030249	DBK_SUP	1	10030249	26-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE IN SINCE 2011 AS PER CIRCULAR NO 5/2009-CUS
INWFD6	07090140E	JANUS LE	VAISHNA	1130041	18-02-14	Y		100582	19-02-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE QUERY
INWFD6	07090140E	JANUS LE	VAISHNA	1130041	18-02-14	Y		100582	19-02-14	EXPORTE	10011199	DBK_SUP	1	10030249	27-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	07060026I	VINAYAKA	STARS SL	1159391	12-06-15	Y		18123	15-06-15	EXPORTE	10017225	DBK_SUP	1	10017225	13-11-15	PL PRODUCE BRCS
INWFD6	049300012	M.B.GRAN	GLOBAL C	1172562	21-09-16	Y		16055	23-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-11-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CF. ALSO PRODUCE BRC FOR 2013-14 WHICH IS PENDING PLPRODUCE BRC FOR 2013-14 WHICH IS PENDING.
INWFD6	049300012	M.B.GRAN	GLOBAL C	1172578	21-09-16	Y		22397	23-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-11-16	
INWFD6	070701737	MITSUBISI	PEGASUS	1174777	21-09-16	Y		243004	22-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-12-16	PL PRODUCE SVB ORDER
INWFD6	07080223E	BOSCH AL	SUDARSH	1184350	28-11-17	Y		244522	28-11-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	079301534	RAMSONS	UNITED SI	1188511	15-06-15	Y		52648	15-06-15	EXPORTE	10017225	DBK_SUP	1	10017225	26-09-15	PLPRODUCE BRCS
INWFD6	108800347	PLANT LIF	UNITED SI	1208168	16-06-15	Y		138164	16-06-15	EXPORTE	10017225	DBK_SUP	1	10017225	26-09-15	PLPRODUCE BRCS
INWFD6	13090017Z	ROCKS FC	MARATHC	1215933	29-11-17	Y		13626	30-11-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE FRIT INVOCIE AND BRC
INWFD6	079000284	HEERA GF	THE AVEN	1218210	29-11-17	Y		21977	01-12-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE FRIT INVOICE AND BRC
INWFD6	07080223E	BOSCH AL	SUDARSH	1228019	23-09-16	Y		16236	30-09-16	EXPORTE	10006180	DBK_SUP	1	10006180	12-03-18	PLS CLY DBK SL NO OF RECEIVER
INWFD6	03090275E	TENOVA II	ST.JOHN F	1230979	23-09-16	Y		9090	03-10-16	EXPORTE	10006180	DBK_SUP	1	10006180	12-03-18	PLS CLY ON DBK SL NO/PRODUCE BRC
INWFD6	03881506E	THE HIMA	GLOBAL C	1246546	25-02-14	Y		9288	26-02-14	EXPORTE	10015865	DBK_SUP	2	10015865	07-07-20	BRC MAY BE PRODUCED FOR VERIFICATION
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-11-15	DBK VALUE IS MORE THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	2	10017225	28-11-15	DBK VALU IS MORE THAN INVOICE VALU PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	3	10017225	28-11-15	ACCESSED DBK VALUE IS MORE THAN DECLARED VALUE FOR INVOICE NO1/1 PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	5	10017225	02-12-15	DBK VALUE GREATER THAN INVOICE VALUE
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	13	10017225	16-12-15	DBK VALUE IS MORE THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	6	10017225	03-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	8	10017225	08-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	9	10017225	10-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	14	10017225	17-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	7	10017225	03-12-15	PL PRODUCE BRCS
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	16	10017225	21-12-15	DBK VALUE IS MORE THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	4	10017225	01-12-15	ACCESSED DBK VALUE IS MORE THAN DECLARED VALUE FOR INVOICE ITEM NO1/1 PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	10	10017225	11-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	11	10017225	14-12-15	DBK VALUE IS MORE THAN INVOICE VALUE PL CLARIFY
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	12	10017225	15-12-15	DBK VALUE IS GREATER THAN INVOICE VALUE
INWFD6	07130253E	SNSM EN	ARS INTEI	1283738	19-06-15	Y		7770	19-06-15	EXPORTE	10017225	DBK_SUP	15	10017225	19-12-15	DBK AMOUNT IS GREATER THAN INVOICE VALUE INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE
INWFD6	03881506E	THE HIMA	ROSEMOL	1317952	28-09-16	Y		40350	30-09-16	EXPORTE	10006141	DBK_SUP	1	10006129	23-12-16	FOREIGN CURRECNY
INWFD6	13080082E	SHUBH LA	PUVYAST	1319963	16-08-12	Y		36899	16-08-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE
INWFD6	03881506E	THE HIMA	GLOBAL C	1328728	28-09-16	Y		134156	03-10-16	EXPORTE	10017302	DBK_SUP	1	10006129	02-01-17	FOREING CURRENCY
INWFD6	07990087I	REGENCY M	S.K.KERR	1331942	11-02-20	Y		125651	14-02-20	EXPORTER	DBK_AC		2	10041071	02-04-20	PRODUCE DOCUMENTS
INWFD6	04880108E	K.H EXPO	M/S.K.S.R.	1339884	12-02-20	Y		102200	12-02-20	EXPORTER	DBK_AC		1	10041071	16-03-20	SUBMIT DOCUMENTS
INWFD6	07960096Z	VOLVO INI	SUNVIEW	1439346	24-08-12	Y		71017	24-08-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07070195Z	CONTINEI	TRANSOR	1444304	17-02-20	Y		25193	19-02-20	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH DOCUMENTS AND BRC
INWFD6	03030791E	SILVER SF	WAYMARR	1472183	05-10-16	Y		80940	06-10-16	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PRODUCE BRC AND CERTIFICATE FOR NON-AVALIMENT OF CENVAT CREDIT. PL PRODUCE NON AVAILMENT OF CENVAT CERTIFICATE ALONG WITH PO AND INVOICE.
INWFD6	03030791E	SILVER SF	WAYMARR	1472183	05-10-16	Y		80940	06-10-16	EXPORTE	10017302	DBK_SUP	1	10006129	03-11-16	
INWFD6	07930169Z	THERMIT ,	PAWAR A	1484046	06-10-16	Y		34782	19-10-16	EXPORTE	10004349	DBK_SUP	1	10004349	16-06-20	PL PRODUCE BRC
INWFD6	079400297	PAT GRAN	SRIVALLI	1502731	12-12-17	Y		9365	13-12-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07090134I	TOKAI RUI	S.R.CARG	1508901	07-10-16	Y		48153	07-10-16	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC PL PRODUCE PO, INVOICE ARE 1 AND SVB ORDER FOR VERIFICATION OF THE VALUE.
INWFD6	070701737	MITSUBISI	PEGASUS	1509058	07-10-16	Y		230495	07-10-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-12-16	
INWFD6	03881665E	UNIVERS/	SURPASS	1558552	31-08-12	Y		82421	03-09-12	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	ANS PREV QUERY
INWFD6	03881665E	UNIVERS/	SURPASS	1558552	31-08-12	Y		82421	03-09-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC THE DESCRIPTION OF ITEMS AT SL NOS. 4.7 & 8, OF B.R. ORDER OF CCE, B-1, VIDE C.NO.IV/16/15/2014 DBK.BGI DATED 1.9.2014 (REG NO.13/2014), IS FR 8201059 L.P.2 TURBINE WHEEL, WHEREAS AS PER SHIPPING BILL, ALL THE GOODS CLEARED IS SEAL. PLEASE CLARIFY
INWFD6	078800134	HINDUST#	M/S.KERR	1568630	13-03-14	Y		0	18-03-14	EXPORTE	10006129	DBK_SUP	1	10030249	06-02-15	PRODUCE COPY OF CORRIGENDUM LETTER
INWFD6	078800134	HINDUST#	M/S.KERR	1568630	13-03-14	Y		0	18-03-14	EXPORTE	10006129	DBK_SUP	2	10006129	17-02-17	
INWFD6	07110309Z	HARKNES	4S LOGIS1	1575745	15-12-17	Y		34461	16-12-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	07050198E	K.R.AUTO	VIJAY LOC	1603593	04-07-15	Y		131385	09-07-15	EXPORTE	10017225	DBK_SUP	1	10017225	01-12-15	

INWFD6	028801502	P K TEXTI VENJOH L	1680739	17-10-16	Y	234627	18-10-16	EXPORTE	10006986	DBK_SUP	1	10006129	07-12-16	PL PRODUCE TEST REPORT AS THE FARIC MENTIONED IS SILK
INWFD6	071002044	STORAGE LOGICENT	1686957	17-10-16	Y	27694	19-10-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	079400295	LEVI STR/ EXPO FRE	1688956	26-02-20	Y	66512	27-02-20	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH DOCUMENTS & BRC
INWFD6	070501985	K.R.AUTO: SUNVIEW	1707355	31-01-19	Y	25870	02-02-19	EXPORTE	10015865	DBK_SUP	1	10015865	29-06-20	DBK QTY IS HIGHER THAN INVOICE QTY FOR INV NO.1; ITEM NO. 100 PLEASE EXPLAIN WITH WRITE-UP HOW THE GOODS EXPORTED ARE CLASSIFIABLE UNDER DBK SL. NO.854601 AND NOT UNDER 854699
INWFD6	070301082	ELECTRO ATUL SHIF	1716475	21-03-14	Y	11153	21-03-14	EXPORTE	10030249	DBK_SUP	1	10030249	26-06-14	PL PRODUCE BRC
INWFD6	131200657	KESHAV F PUYVAST	1718432	19-10-16	Y	10223	20-10-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	03881156C	GRINDWE EXPO FRE	1730283	28-10-10	Y	27127	29-10-10	EXPORTE	10005634	DBK_SUP	1	10005634	24-08-20	FURNISH EXPORT DOCUMENTS & BRC.
INWFD6	03881506E	THE HIMA GLOBAL C	1732176	13-09-12	Y	14012	14-09-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	05140626C	TAG ELEC INDO OVE	1743160	22-12-17	Y	50229	23-12-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL. PRODUCE FRT INVOCIE AND BRC INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1750376	20-10-16	Y	42975	22-10-16	EXPORTE	10017302	DBK_SUP	1	10006129	02-01-17	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	079900655	CLASSIC P PAVAN EN	1763098	15-09-12	Y	24402	18-09-12	EXPORTE	10006129	DBK_SUP	1	10006129	24-06-16	PLEASE SUBMIT BRAND RATE SANCTION LETTER FOR ONE ITEM EXPORTED UNDER BRAND RATE SCHEME.
INWFD6	079400297	PAT GRAN SRIVALLI :	1775280	26-12-17	Y	9353	26-12-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	079400297	PAT GRAN SRIVALLI :	1776807	26-12-17	Y	8119	26-12-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07060162E	ORB ENEF S&S CLEA	1783370	14-07-15	Y	72606	15-07-15	EXPORTE	10017225	DBK_SUP	1	10017225	22-09-15	PL PRODUCE BRCS
INWFD6	07100299E	DENIM CR VENJOH L	1794608	25-03-14	Y	173973	29-03-14	EXPORTE	10006129	DBK_SUP	1	10006129	19-12-16	JUSTIFY DBK SL NO FO SL NO. 3, 6 AND 6
INWFD6	03881665E	UNIVERS/ BHARATH	1798748	29-02-20	Y	17857	12-02-20	EXPORTE	10004349	DBK_SUP	1	10004349	11-06-20	PRODUCE FRT INVOICE
INWFD6	03880050E	OTIS ELE/ SCHENKE	1804065	15-11-10	Y	1621	15-11-10	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	03880792E	SCHNEID/ TRANSOR	1820821	24-10-16	Y	33530	24-10-16	EXPORTE	10006129	DBK_SUP	1	10006129	01-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07120028E	NASH IND M/S VARS	1824307	26-03-14	Y	696	28-03-14	EXPORTE	10030249	DBK_SUP	1	10030249	07-07-14	PLEASE SUBMIT BRAND RATE SANCTION LETTER FOR ONE ITEM EXPORTED UNDER BRAND RATE SCHEME.
INWFD6	07060209E	THERMOT SHANNU F	1833348	24-10-16	Y	29162	25-10-16	EXPORTE	10006129	DBK_SUP	1	10006129	01-11-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CF
INWFD6	07880011C	KENNAME INDO OVE	1840486	28-12-17	Y	191030	28-12-17	EXPORTER	DBK_AC		1	10017741	17-01-18	PL PRODUCE EXPORT DACTUMENTS FOR VERIFICATION
INWFD6	07880011C	KENNAME INDO OVE	1840486	28-12-17	Y	191030	28-12-17	EXPORTER	DBK_AC		2	10017741	17-01-18	PL PRODUCE EXPORT DACTUMENTS FOR VERIFICATION
INWFD6	07990022E	JAY FASTI SRIVALLI :	1844661	06-02-19	Y	112159	12-02-19	EXPORTER	DBK_AC		1	10040704	30-06-20	DESCRIPTION NOT PROPER. SUBMIT WRITEUP
INWFD6	07120000E	EXEDY CL S.R.CARG	1845752	25-10-16	Y	149499	25-10-16	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	020500914	MULTITEC SUNSHINE	1855220	21-09-12	Y	26304	22-09-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	03880792E	SCHNEID/ TRANSOR	1858734	25-10-16	Y	25736	27-10-16	EXPORTE	10006129	DBK_SUP	1	10006129	01-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	070600261	VINAYAKA PAVAN EN	1884994	26-10-16	Y	15440	26-10-16	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PRODUCE PO AND INVOICE AND ALSO BRC
INWFD6	070600261	VINAYAKA PAVAN EN	1884994	26-10-16	Y	15440	26-10-16	EXPORTE	10017302	DBK_SUP	1	10006129	28-08-17	PL PRODUCE PO AND INVOICE FOR VERIFICATION OF THE VALUE 1. PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR NO.5/2009-CUS 2. PLEASE CLARIFY CLASSIFICATION OF GOODS EXPORTED UNDER DBK TI SUBMIT DOCUMNETS TO VERIFY
INWFD6	038803804	ABB INDIA SINDHU C	1912732	31-03-14	Y	1368788	03-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	31-01-15	PL PRODUCE THE BRCS PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	078801021	CHAMUNC M/S VARS	1913249	05-03-20	Y	109549	07-03-20	EXPORTER	DBK_AC		1	10041071	21-05-20	ANS PREV QUERY
INWFD6	07880086E	GIVAUDA/ S K R SUP	1922518	21-07-15	Y	177873	22-07-15	EXPORTE	10017225	DBK_SUP	1	10017225	01-12-15	PL PRODUCE THE BRCS
INWFD6	03880792E	SCHNEID/ TRANSOR	1936301	28-10-16	Y	33530	31-10-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1944032	28-10-16	Y	28911	31-10-16	EXPORTE	10010142	DBK_SUP	1	10006129	25-01-17	PL PRODUCE NON AVAILMENT OF CENVAT CREDIT CERTIFICATE AS DBK IS CLAIMED AT HIGHER RATE. INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	07040232E	LEO META/ SEA QUEE	1947104	22-07-15	Y	324271	22-07-15	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07040232E	LEO META/ SEA QUEE	1947104	22-07-15	Y	324271	22-07-15	EXPORTE	10009971	DBK_SUP	1	10006129	29-05-17	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1956415	28-10-16	Y	91708	31-10-16	EXPORTE	10010142	DBK_SUP	1	10006129	25-01-17	PL PRODUCE BRC
INWFD6	07050046E	ADVENT S PAVAN EN	1958721	02-04-14	Y	20971	07-04-14	EXPORTE	10006129	DBK_SUP	1	10006129	24-06-16	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1980205	31-10-16	Y	4863	31-10-16	EXPORTE	10010142	DBK_SUP	1	10006129	25-01-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1980209	31-10-16	Y	22831	31-10-16	EXPORTE	10017302	DBK_SUP	1	10006129	25-01-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	1980243	31-10-16	Y	56695	01-11-16	EXPORTE	10017302	DBK_SUP	1	10006129	25-01-17	FOREIGN CURRENCY
INWFD6	070400634	EMERSON S.R.CARG	1984105	31-10-16	Y	80841	01-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-11-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF
INWFD6	07880059C	DISA IND/ STERLING	1998538	02-11-16	Y	274464	02-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-11-16	PL PRODUCE PO, INVOICE AND ARE 1 FOR VERIFICATION OF THE VALUE
INWFD6	03880792E	SCHNEID/ TRANSOR	2000777	02-11-16	Y	32265	02-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	03880792E	SCHNEID/ TRANSOR	2000798	02-11-16	Y	22009	02-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07130054E	WIPRO FA APOLLO S	2006951	24-07-15	Y	63348	25-07-15	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	07100088E	SHREE FA SUNVIEW	2016486	25-07-15	Y	10739	27-07-15	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	05920618E	INDO WOF WCI SHIP	2042461	07-04-14	Y	5986	09-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	02-02-15	PLEASE PRODUCE TEA BOARD CLEARANCE
INWFD6	02020046E	ALFRED H SDV INTEI	2048555	22-12-10	Y	17856	22-12-10	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH BRC
INWFD6	03880792E	SCHNEID/ TRANSOR	2078682	07-11-16	Y	41122	07-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07940029E	LEVI STR/ LOGICENT	2097981	10-04-14	Y	82521	10-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	03880792E	SCHNEID/ TRANSOR	2122203	09-11-16	Y	41122	09-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	15-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	070901201	PAWAN KI STARS SL	2177300	15-04-14	Y	29236	24-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	17-04-15	PLEASE SUBMIT EXPORT DOCUMENTS AND CONFIRM THE CORRECT CLASSIFICATION OF GOODS EXPORTED.
INWFD6	07920119E	SAHNEY C INDO OVE	2179677	15-04-14	Y	19534	16-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	28-02-15	PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	03880792E	SCHNEID/ TRANSOR	2198174	14-11-16	Y	41122	15-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	21-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	32060133E	BESTOME SIVA SHIP	2202889	21-02-19	Y	1631	28-02-19	EXPORTE	10015865	DBK_SUP	1	10015865	29-06-20	JUSTIFY THE DBK SLNO. ADOPTED
INWFD6	03030791E	SILVER SF WAYMARK	2226866	15-11-16	Y	280648	16-11-16	EXPORTE	10010019	DBK_SUP	2	10010019	30-04-20	REPLY TO PREVIOUS QUERY
INWFD6	03030791E	SILVER SF WAYMARK	2226866	15-11-16	Y	280648	16-11-16	EXPORTE	10010019	DBK_SUP	1	10006129	01-12-16	PL PORDUCE NON AVAILMENT OF CENVAT CREDIT CERTIFICATE
INWFD6	038803804	ABB LIMIT SINDHU C	2228762	22-04-09	Y	107145	22-04-09	EXPORTER	DBK_AC		1	10040704	29-07-20	PRODUCE BRC
INWFD6	071400274	UNIVERS/ SUNVIEW	2228833	22-02-19	Y	103665	26-02-19	EXPORTER	DBK_AC		1	10040704	30-06-20	PRODUCE DOCUMENTS JUSTIFYING DBK SL NO
INWFD6	03880792E	SCHNEID/ TRANSOR	2241326	16-11-16	Y	33530	16-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	05930208E	WEIR MINI SRIVALLI :	2243866	11-08-09	Y	7957	11-08-09	EXPORTE	10006129	DBK_SUP	1	10006129	19-09-16	PL PRODUCE BRC
INWFD6	03880050E	OTIS ELE/ SCHENKE	2270643	19-02-10	Y	5957	19-02-10	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	03880050E	OTIS ELE/ SCHENKE	2270643	19-02-10	Y	5957	19-02-10	EXPORTE	10011199	DBK_SUP	1	10030249	19-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE IN 2010, AS PER CIRCULAR NO.5/2009-CUS FURNISH EXPORT DOCUMENTS & BRC.
INWFD6	038803804	ABB LIMIT SINDHU C	2274512	19-01-11	Y	15537	19-01-11	EXPORTE	10005634	DBK_SUP	1	10005634	24-08-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	07010149E	KIDO ENT SUNVIEW	2282922	17-11-16	Y	85187	18-11-16	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	07010149E	KIDO ENT SUNVIEW	2282922	17-11-16	Y	85187	18-11-16	EXPORTE	10039724	DBK_SUP	1	10006129	02-01-17	PL PRODUCE A COPY OF ARE1 / EXPORT DOCUMENT AND CENVAT DECLARATION
INWFD6	07020001E	MILLTEC N DLC FORV	2284252	07-08-15	Y	29038	10-08-15	EXPORTE	10005633	DBK_SUP	1	10005633	23-05-16	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	2288699	18-11-16	Y	79059	19-11-16	EXPORTE	10039724	DBK_SUP	1	10006129	25-01-17	FOREIGN CURRENCY

INWFD6	07120000E	EXEDY CL S.R.CARG	2294328	20-03-20	Y	347635	21-03-20	EXPORTE	10004349	DBK_SUP	1	10004349	12-06-20	PRODUCE FRT INVOICE
INWFD6	07070195E	CONTINER TRANSOR	2301686	21-03-20	Y	13240	28-03-20	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH DOCUMENTS AND BRC
INWFD6	07050251E	TENSIL LA SEASHELI	2302077	10-08-15	Y	22355	10-08-15	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PLS PRODUCY BRC
INWFD6	03880792E	SCHNEIDE TRANSOR	2321657	19-11-16	Y	13723	21-11-16	EXPORTE	10006129	DBK_SUP	1	10006129	06-12-16	EXAMINATION REPORT STATES THAT THE UNIT IS A 100% EOU. JUSTIFY CLAIMING DBK PRODUCE BRC
INWFD6	07960096E	VOLVO INI SUNVIEW	2342011	26-10-12	Y	138487	30-10-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	
INWFD6	07090042E	INDIRA FC S&S CLEA	2345594	11-08-15	Y	1774	12-08-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC
INWFD6	07090042E	INDIRA FC S&S CLEA	2345594	11-08-15	Y	1774	12-08-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	05933024E	MEREENA M/S.KERR	2356757	22-11-16	Y	199447	23-11-16	EXPORTE	10017253	DBK_SUP	1	10005685	18-01-18	PRODUCE BRC
INWFD6	05933024E	MEREENA M/S.KERR	2356757	22-11-16	Y	199447	23-11-16	EXPORTE	10017253	DBK_SUP	2	10017253	15-06-18	PLS PRODUCE BRC.
INWFD6	07120000E	EXEDY CL S.R.CARG	2357120	02-04-20	Y	19292	02-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	19-06-20	PL PRODUCE FRT INVOICE
INWFD6	03030560E	TOMMY HI RCS LOGI	2368294	22-11-16	Y	58916	24-11-16	EXPORTE	10006141	DBK_SUP	1	10006141	30-04-20	REPLY TO PREVIOUS QUERRY MAY BE SUBMITTED
INWFD6	03030560E	TOMMY HI RCS LOGI	2368294	22-11-16	Y	58916	24-11-16	EXPORTE	10006141	DBK_SUP	1	10006129	31-01-17	PL PRODUCE PO AND INVOICE FOR VERIFICATION OF THE VALUE
INWFD6	03030791E	SILVER SF WAYMARK	2373851	22-11-16	Y	68246	23-11-16	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PLEASE PRODUCE BRC.
INWFD6	03030791E	SILVER SF WAYMARK	2373851	22-11-16	Y	68246	23-11-16	EXPORTE	10017302	DBK_SUP	3	10017302	30-04-20	ALSO PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF CENVAT CREDIT
INWFD6	03030791E	SILVER SF WAYMARK	2373851	22-11-16	Y	68246	23-11-16	EXPORTE	10017302	DBK_SUP	1	10006129	06-01-17	DBK QTY IS MORE THAN ITEM QTY FOR SL NO 41. PL CORRECT INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	2381823	23-11-16	Y	82892	23-11-16	EXPORTE	10039724	DBK_SUP	1	10006129	25-01-17	FOREING CURRENCY
INWFD6	07930090E	SCOTTS C EXPO FRE	2382152	23-11-16	Y	1190926	28-11-16	EXPORTE	10039200	DBK_SUP	2	10039200	14-06-18	PRODUCE BRC.
INWFD6	07930090E	SCOTTS C EXPO FRE	2382152	23-11-16	Y	1190926	28-11-16	EXPORTE	10039200	DBK_SUP	1	10005685	09-10-17	PRODUCE BRC
INWFD6	07030179E	CARL BEC CARGOMF	2391263	11-04-20	Y	11010	15-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	21-05-20	PL. PRODUCE FRT INVOICE
INWFD6	07030179E	CARL BEC CARGOMF	2393385	11-04-20	Y	38761	15-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	19-06-20	PL. PRODUCE FRT INVOICE
INWFD6	05950073E	SCHNEIDE WCI SHIP	2408158	28-04-14	Y	11998	29-04-14	EXPORTE	10030249	DBK_SUP	1	10030249	25-06-14	PLEASE CONFIRM AS TO WHETHER THE GOODS EXPORTED ARE 'RE-EXPORT GOODS'.
INWFD6	05080587E	TEREX INI ANVASE E	2413275	14-08-15	Y	10874	14-08-15	EXPORTE	10005685	DBK_SUP	1	10005685	05-03-18	PRODUCE BRC
INWFD6	32060133E	BESTOME SIVA SHIP	2420564	01-03-19	Y	3264	04-03-19	EXPORTE	10015865	DBK_SUP	1	10015865	29-06-20	PLS JUSTIFY THE CLASSIFICATION W.R.TO DBK SLNO. ADOPTED
INWFD6	07020186E	CAST CR# TRIPATH I	2439513	20-04-20	Y	106535	21-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	19-06-20	PL PRODUCE FRT INVOICE
INWFD6	07980161E	ORGANIC MYEXIM L	2465687	23-04-20	Y	159901	24-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	19-06-20	PL. PRODUCE FRT INVOICE
INWFD6	07890064E	PRAGATI J TRIPATH I	2486404	28-11-16	Y	98916	28-11-16	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	07890064E	PRAGATI J TRIPATH I	2486404	28-11-16	Y	98916	28-11-16	EXPORTE	10039724	DBK_SUP	1	10006129	09-03-17	PL PRODUCE PO, INVOICE AND ARE 1 FOR VERIFICATION OF THE VAUE
INWFD6	10880034E	PLANT LIF UNITED SI	2506671	20-08-15	Y	44437	20-08-15	EXPORTE	10017225	DBK_SUP	1	10017225	07-01-16	PL PRODUCE BRCS
INWFD6	07100027E	SRIVASA NIPPON E	2507608	29-04-20	Y	43790	30-04-20	EXPORTE	10004349	DBK_SUP	1	10004349	10-06-20	PL PRODUCE FRT INVOICE
INWFD6	07030008E	VIJAY TEC 4S LOGIS	2527955	05-05-14	Y	167	07-05-14	EXPORTE	10030249	DBK_SUP	1	10030249	15-07-14	PLEASE EXPLAIN AS TO WHY THE GOODS EXPORTED BY YOU SHOULD NOT BE CLASSIFIED UNDER DBK SL
INWFD6	07030008E	VIJAY TEC 4S LOGIS	2528181	05-05-14	Y	521	07-05-14	EXPORTE	10030249	DBK_SUP	1	10030249	15-07-14	PLEASE EXPLAIN AS TO WHY THE GOODS EXPORTED BY YOU SHOULD NOT BE CLASSIFIED UNDER DBK SL
INWFD6	07990140E	EMMVEE : SANJEEV	2533854	21-08-15	Y	30655	21-08-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC
INWFD6	07990140E	EMMVEE : SANJEEV	2533854	21-08-15	Y	30655	21-08-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	07120030E	ORIGAMI (BHUVANE	2554761	06-05-14	Y	6023	07-05-14	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC
INWFD6	07120030E	ORIGAMI (BHUVANE	2554761	06-05-14	Y	6023	07-05-14	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	03881506E	THE HIMA GLOBAL C	2569039	01-12-16	Y	6812	03-12-16	EXPORTE	10006141	DBK_SUP	2	10006141	30-04-20	PL REFER TO PREVIOUS QUERRY INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	2569039	01-12-16	Y	6812	03-12-16	EXPORTE	10006141	DBK_SUP	1	10006129	09-03-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	2595876	02-12-16	Y	97173	03-12-16	EXPORTE	10006141	DBK_SUP	1	10006129	09-03-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	07120000E	EXEDY CL S.R.CARG	2611772	11-05-20	Y	110969	12-05-20	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PL. PRODUCE FRT INVOICE
INWFD6	07960096E	VOLVO INI DFC SERV	2612812	16-11-12	Y	154823	16-11-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	05060100E	HORIZON R E ROGE	2623276	11-05-20	Y	129537	12-05-20	EXPORTER		DBK_AC	1	10040704	30-06-20	SUBMIT WRITEUP PL PRODUCE PROOF OF RECEIPT OF EXPORT IN CONVERTIBLE FOREIGN CURRENCY SINCE THE INVOICE VALUE IS SHOWN IN INR
INWFD6	07100093E	STREPAR, CAPITAL S	2699663	08-12-16	Y	103175	09-12-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-12-16	PL PRODUCE SVB ORDER AS EXPORTER AND THE RECEIVER ARE RELATED INVOICE VALUE IS SHOWN IN INR. PL, PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY.
INWFD6	07100093E	STREPAR, CAPITAL S	2699691	08-12-16	Y	134890	09-12-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-12-16	PL PRODUCE SVB ORDER AS EXPORTER AND THE RECEIVER ARE RELATED INVOICE VALUE IS SHOWN IN INR. PL, PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY.
INWFD6	07090112E	MISBAH FI ROSEMOL	2708739	08-12-16	Y	67630	14-12-16	EXPORTE	10006129	DBK_SUP	1	10006129	20-12-16	
INWFD6	07175129E	KK WIND S SRIVALLI	2709199	18-05-20	Y	362190	20-05-20	EXPORTE	10004349	DBK_SUP	1	10004349	10-06-20	BRC ISSUE TO BE MONITORED BY BRC MONITORING CELL. POST SANCTION
INWFD6	07050157E	KIMBERLI SREE EXII	2720584	19-05-20	Y	20937	20-05-20	EXPORTE	10004349	DBK_SUP	1	10004349	11-06-20	PRODUCE FRT INVOICE
INWFD6	07990103E	SCHUNK S SRIVALLI	2726009	19-05-20	Y	3486	20-05-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	BRC FOR S/B 3556723/19.01.2013 NOT AVAILABLE; PLS FURNISH THE SAME FOR PROCESSING THIS CLAIM PRODUCE FRT INVOICE
INWFD6	AAOFC74E	COSMO E PUYVAST	2742827	20-05-20	Y	6429	20-05-20	EXPORTE	10004349	DBK_SUP	1	10004349	11-06-20	
INWFD6	07940029E	LEVI STR/ LOGICENT	2772631	27-11-12	Y	68592	29-11-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07940029E	LEVI STR/ LOGICENT	2772636	27-11-12	Y	64742	29-11-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07940029E	LEVI STR/ LOGICENT	2772645	27-11-12	Y	71530	29-11-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07940029E	LEVI STR/ LOGICENT	2772646	27-11-12	Y	68140	29-11-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	05080587E	TEREX INI ANVASE E	2773554	02-09-15	Y	106285	03-09-15	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07020085E	ANUVART JEENA & C	2799133	14-12-16	Y	61697	14-12-16	EXPORTE	10039200	DBK_SUP	2	10039200	14-06-18	PRODUCE BRC.
INWFD6	07020085E	ANUVART JEENA & C	2799133	14-12-16	Y	61697	14-12-16	EXPORTE	10039200	DBK_SUP	1	10005685	24-10-17	PRODUCE BRC
INWFD6	07080138E	SIDERFOF ANVASE E	2829485	26-05-20	Y	8074	26-05-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	BRC FOR S/B 3609998/21.01.2017 & 14 OTHER S/BS NOT AVAILABLE; PLS FURNISH THE SAME FOR PROCESSING THIS PLEASE CLARIFY WITH TECHNICAL WRITE-UP WHETHER THE GOODS EXPORTED ARE FORGEDARTICLES, AND WHY THE SAME SHOULD NOT CLASSIFIED UNDER TARIFF HEAD OF 84 OR 85 CHAPTERS
INWFD6	07020155E	BURJI SP 4S LOGIS	2832371	21-05-14	Y	11356	22-05-14	EXPORTE	10030249	DBK_SUP	1	10030249	13-08-14	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY.
INWFD6	03881506E	THE HIMA ROSEMOL	2833839	15-12-16	Y	21509	16-12-16	EXPORTE	10006129	DBK_SUP	1	10006129	20-12-16	
INWFD6	07960096E	VOLVO INI DELTAINF	2842800	01-12-12	Y	139569	03-12-12	EXPORTER		DBK_AC	1	10000029	30-07-15	PL PRD BRC
INWFD6	07130179E	KRUSHI S SYED JAM	2847248	06-09-15	Y	83800	07-09-15	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PLS PRODUCE BRC
INWFD6	07940084E	PAGE IND MARATHC	2876035	15-02-18	Y	155887	15-02-18	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES. KNITTED GARMENT CLASSIFIED UNDER 6103.-THE TYPE OF GARMENT MAY PLEASE BE SPECIFIED TO CHECK THE CLASSIFICATION
INWFD6	07940084E	PAGE IND MARATHC	2876035	15-02-18	Y	155887	15-02-18	EXPORTE	10039724	DBK_SUP	1	10005685	28-07-18	PRODUCE FRT INVOICE
INWFD6	33030056E	BINDAL'S PUYVAST	2879310	28-05-20	Y	7069	29-05-20	EXPORTE	10004349	DBK_SUP	1	10004349	11-06-20	PLEASE INTIMATE IF EXPORT PROCEEDS ARE BEING REALISED IN REPECT OF THE PHYSICIANS SAMPLES EXPORTED AND WHERE DRAWBACK IS CLAIMED AND SUBMIT COPIES OF INVOICE AND PROOF OF EXPORT
INWFD6	03881506E	THE HIMA GLOBAL C	2893122	23-05-14	Y	18148	24-05-14	EXPORTE	10030249	DBK_SUP	1	10030249	21-07-14	PLEASE PRODUCE THE BRC FOR THE GOODS EXPORTED.
INWFD6	07940131E	POWER T VENUS SF	2901511	16-02-18	Y	34818	16-02-18	EXPORTE	10017302	DBK_SUP	2	10017302		

INWFD6	070402074	ESS ENN I	ICETRAIL	2924001	26-05-14	Y	1170	27-05-14	EXPORTE	10030249	DBK_SUP	1	10030249	13-08-14	PLEASE CLARIFY WITH TECHNICAL WRITE UP IF THE GOODS EXPORTED ARE FORGED ARTICLES, AND WHY THEY SHOULD NOT BE PLACED UNDER TARIFF ITEM OF CHAPTERS 84 OR 85.
INWFD6	03881506E	THE HIMA	GLOBAL C	2950953	21-12-16	Y	21379	21-12-16	EXPORTE	10006141	DBK_SUP	1	10006129	07-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	07040013Z	MAHESHV	GLOBAL C	2953058	19-02-18	Y	14255	19-02-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	050605231	AK MARBL	CHAKIAT J	2978891	14-09-15	Y	21528	14-09-15	EXPORTE	10005685	DBK_SUP	1	10005685	05-03-18	PRODUCE BRC
INWFD6	071201551	STAR LINE	ANVASE E	2984752	22-12-16	Y	35925	22-12-16	EXPORTE	10006141	DBK_SUP	2	10006141	30-04-20	PL REFER TO PREVIOUS QUERRY
INWFD6	071201551	STAR LINE	ANVASE E	2984752	22-12-16	Y	35925	24-12-16	EXPORTE	10006141	DBK_SUP	1	10006129	09-03-17	PL PRODUCE NON AVAILMENT OF CENVAT CREDIT CERTIFICATE
INWFD6	03881506E	THE HIMA	GLOBAL C	3028982	24-12-16	Y	29199	26-12-16	EXPORTE	10039724	DBK_SUP	1	10006129	13-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA	GLOBAL C	3029327	24-12-16	Y	3225	26-12-16	EXPORTE	10039724	DBK_SUP	1	10006129	13-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	07960096Z	VOLVO INI	PARAMOL	3043444	16-09-15	Y	133764	18-09-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-12-15	PL PRODUCE BRCS
INWFD6	07960096Z	VOLVO INI	PARAMOL	3043598	16-09-15	Y	133764	18-09-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-12-15	PL PRODUCE BRCS
INWFD6	03930019E	GE INDIA	I HINDUSTF	3051041	31-03-11	Y	45752	01-04-11	EXPORTE	10005634	DBK_SUP	1	10005634	24-08-20	FURNISH EXPORT DOCUMENTS & BRC
INWFD6	03881506E	THE HIMA	GLOBAL C	3077308	27-12-16	Y	11424	28-12-16	EXPORTE	10006141	DBK_SUP	1	10006129	09-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA	GLOBAL C	3077330	27-12-16	Y	49294	03-01-17	EXPORTE	10039724	DBK_SUP	1	10006129	17-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA	GLOBAL C	3096246	19-12-12	Y	54637	19-12-12	EXPORTE	10015865	DBK_SUP	1	10015865	07-07-20	PLS PRODUCE BRC
INWFD6	079400229E	LEVI STR	M/S MGH I	3121858	29-12-16	Y	626951	30-12-16	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF CENVAT AND ALSO BRC.
INWFD6	079400229E	LEVI STR	M/S MGH I	3121858	29-12-16	Y	626951	30-12-16	EXPORTE	10017302	DBK_SUP	1	10006129	19-01-17	PL PRODUCE PO AND INVOICE FOR VERIFICATION OF THE VALUE
INWFD6	03881506E	THE HIMA	GLOBAL C	3122540	29-12-16	Y	1106	30-12-16	EXPORTE	10010019	DBK_SUP	1	10006129	09-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	08880039E	AIA ENGIN	ROSEMOL	3170987	13-06-20	Y	149500	15-06-20	EXPORTER	DBK_AC		1	10040704	30-06-20	WHAT ARE THE ARTICLES MADE OF ? PLS SUBMIT INVOICE AND TECHNICAL WRITE UP
INWFD6	05080587Z	TEREX INI	ANVASE E	3181284	24-09-15	Y	108421	28-09-15	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	051106254	PARAMAX	SREE EXII	3184138	24-09-15	Y	23322	29-09-15	EXPORTE	10005685	DBK_SUP	2	10005685	12-03-18	PRODUCE BRC
INWFD6	071490077	NAGRAJ II	PAVAN EN	3189766	28-02-18	Y	158507	02-03-18	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	08880039E	AIA ENGIN	ROSEMOL	3191119	15-06-20	Y	115839	16-06-20	EXPORTER	DBK_AC		1	10040704	29-06-20	WHY THE SAID GOODS NOT BE CLASSIFIED UNDER TARIFF ITEM 8112 - CHROMIUM AND RELATED ARTICLES ?
INWFD6	04880006Z	SUNDRAN	TRANSOR	3236261	04-01-17	Y	76363	07-01-17	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	04880006Z	SUNDRAN	TRANSOR	3236261	04-01-17	Y	76363	07-01-17	EXPORTE	10039724	DBK_SUP	1	10006129	13-03-17	PL PRODUCE PO, INVOICE AND AE 1 FOR VERIFICATION OF THE VLAUE
INWFD6	07030135E	SREE S.G	ROBINSOI	3238266	04-01-17	Y	0	05-01-17	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	07030135E	SREE S.G	ROBINSOI	3238266	04-01-17	Y	0	05-01-17	EXPORTE	10039724	DBK_SUP	1	10006129	13-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	07960096Z	VOLVO INI	PARAMOL	3245565	28-09-15	Y	87634	29-09-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-12-15	PL PRODUCE BRCS
INWFD6	090400534	SRESTA N	WCI SHIP	3250527	28-12-12	Y	88026	29-12-12	EXPORTE	10004349	DBK_SUP	1	10004349	18-06-20	PRODUCE BRC
INWFD6	11970052Z	ANDRITZ I	M/S.KENS	3268171	05-01-17	Y	211225	10-01-17	EXPORTE	10006129	DBK_SUP	1	10006129	16-01-17	PL PRODUCE INVOICE, PO AND ARE 1 FOR VERIFICATION OF THE VALUE
INWFD6	079700367	TECHNOS	CHAKIAT J	3286201	30-09-15	Y	20672	30-09-15	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	04050005E	G R B DAI	AMOOGH F I	3288593	30-09-15	Y	32529	30-09-15	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07920138I	DYNAMAT	RG CARGI	3305899	02-01-13	Y	44544	03-01-13	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	REPLY TO THE EARLIER QUERY PL
INWFD6	07920138I	DYNAMAT	RG CARGI	3305899	02-01-13	Y	44544	03-01-13	EXPORTE	10011199	DBK_SUP	1	10030249	06-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	07970129Z	FINESSE ,	BANGALO	3309921	20-04-11	Y	38151	21-04-11	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	05080587Z	TEREX INI	ANVASE E	3330144	01-10-15	Y	108421	03-10-15	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07030075E	SPHOORT	TRIPATH I	3375633	10-01-17	Y	45981	11-01-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PLEASE PRODUCE INVOICE, PO AND BRC.
INWFD6	07030075E	SPHOORT	TRIPATH I	3375633	10-01-17	Y	45981	11-01-17	EXPORTE	10017302	DBK_SUP	1	10006129	13-03-17	PL PRODUCE PO, INVOICE AND ARE 1 FOR VERIFICAITON OF VALUE
INWFD6	07950047E	RINAC INC	M/S.A.M.U	3393609	19-06-14	Y	84038	20-06-14	EXPORTE	10030249	DBK_SUP	1	10030249	02-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	07880086E	GIVAUDA	S K R SUP	3394622	06-10-15	Y	131624	07-10-15	EXPORTE	10006129	DBK_SUP	1	10006129	19-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	079901501	GOKALDA	WAYMARK	3443951	26-06-20	Y	301582	14-07-20	EXPORTE	10015865	DBK_SUP	2	10015865	06-08-20	JUSTIFICATION AND DOCUMENTS NOT FURNISHED
INWFD6	079901501	GOKALDA	WAYMARK	3518227	30-06-20	Y	83707	07-07-20	EXPORTE	10015865	DBK_SUP	2	10015865	06-08-20	JUSTIFICATION NOT FURNISHED
INWFD6	05080587Z	TEREX INI	ANVASE E	3518763	13-10-15	Y	106942	13-10-15	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PLS PRODUCE BRC
INWFD6	079901501	GOKALDA	WAYMARK	3522692	30-06-20	Y	598080	08-07-20	EXPORTE	10015865	DBK_SUP	2	10015865	06-08-20	DOCUMENTS NOT FURNISHED
INWFD6	320001004	UNIQUE S	SYED JAM	3524883	18-01-17	Y	25898	20-01-17	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PLS CLY ON DBK SL NO
INWFD6	07880075Z	MAINI PRE	DESIRE C.	3528926	30-06-20	Y	33508	07-07-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	BRC NOT AVAILABLE FOR S/B NO. 4436631/28.02.2017; PLS FURNISH THE SAME FOR PROCESSING THIS CLAIM
INWFD6	03881506E	THE HIMA	GLOBAL C	3550583	19-01-17	Y	25923	20-01-17	EXPORTE	10004349	DBK_SUP	1	10006129	17-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	30990089E	SAUNDH	PRAKASH	3555526	06-05-11	Y	30048	06-05-11	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07880086E	GIVAUDA	S K R SUP	3557067	14-10-15	Y	174270	15-10-15	EXPORTE	10017225	DBK_SUP	1	10017225	20-10-15	PL PRODUCE THE BRCS
INWFD6	07960096Z	VOLVO INI	PARAMOL	3569023	15-10-15	Y	132262	15-10-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-12-15	PL PRODUCE BRCS
INWFD6	039001171	TATA POV	SRIVALLI I	3571894	15-10-15	Y	208273	15-10-15	EXPORTE	10017225	DBK_SUP	1	10017225	20-10-15	PL PRODUCE THE BRCS
INWFD6	07990015Z	ANAND IN	ANCHORA	3577708	20-01-17	Y	105392	20-01-17	EXPORTE	10004349	DBK_SUP	2	10004349	30-04-20	PRODUCE BRC
INWFD6	07990015Z	ANAND IN	ANCHORA	3577708	20-01-17	Y	105392	20-01-17	EXPORTE	10006129	DBK_SUP	1	10006129	14-03-17	PL PRODUCE PO, INVOICE AND ARE 1 FOR VERIFICATION OF THE VALUE
INWFD6	07030008Z	VIJAY TEC	AGILITY LI	3580508	03-07-20	Y	17890	03-07-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	BRC NOT MADE AVAILABLE FOR S/B NO. 2012552/05.01.2018; PLS FURNISH THE SAME TO PROCESS THIS CLAIM
INWFD6	079301534	RAMSONS	M/S INTEF	3581169	19-03-18	Y	106489	20-03-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE BRC
INWFD6	03881506E	THE HIMA	GLOBAL C	3586759	30-06-14	Y	62341	01-07-14	EXPORTE	10004349	DBK_SUP	1	10006129	13-02-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	079000604	MAIYAS BI	AMOOGH F I	3594207	21-01-17	Y	16501	21-01-17	EXPORTE	10017302	DBK_SUP	1	10017302	15-06-20	PRODUCE CERTIFICATE FOR NON-AVAILMENT OF CENVAT CREDIT AND ALSO BRC
INWFD6	05080587Z	TEREX INI	ANVASE E	3629394	19-10-15	Y	105628	19-10-15	EXPORTE	10006180	DBK_SUP	1	10006180	07-03-18	PLS PRODUCE BRC
INWFD6	051003417	EVEREST	PAVAN EN	3630137	23-01-17	Y	82242	28-01-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE BRC AND FRT INVOICE
INWFD6	08880099Z	BOSCH RI	M/S.DHL L	3641060	02-07-14	Y	36501	02-07-14	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	02880000Z	GAYSON J	JEENA & C	3642950	24-01-13	Y	124287	25-01-13	EXPORTE	10006129	DBK_SUP	1	10006129	01-12-16	PL PRODUCE NON AVAILMENT OF CENVAT CERTIFICATE AND INVOICE, PO AND ARE 1
INWFD6	07175129Z	KK WIND	DSV COLC	3687476	08-07-20	Y	27776	10-07-20	EXPORTE	10005634	DBK_SUP	1	10005634	18-08-20	PRODUCE DOCUMENTS.
INWFD6	07070195Z	CONTINEI	SDV INTEI	3697257	29-01-13	Y	48903	30-01-13	EXPORTE	10030249	DBK_SUP	1	10030249	13-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	03881506E	THE HIMA	GLOBAL C	3701356	2										

INWFD6	03881506E	THE HIMA GLOBAL C	3712400	27-01-17	Y	15025	28-01-17	EXPORTE	10009971	DBK_SUP	1	10006129	17-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	04159021C	SSM NATL VENUS SF	3714286	27-01-17	Y	31963	28-01-17	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	CONVERTIBLE FOREIGN CURRENCY
INWFD6	04159021C	SSM NATL VENUS SF	3714286	27-01-17	Y	31963	28-01-17	EXPORTE	10009971	DBK_SUP	1	10006129	14-03-17	REPLY TO EARLIER QUETY
INWFD6	079000284	HEERA GF THE AVEN	3717070	27-01-17	Y	2525	28-01-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	EXAMINATION REPORT STATES THAT THE GOODS ARE EXPORTED FOR EXHIBITION CUM SALE. PL PRODUCE
INWFD6	079000284	HEERA GF THE AVEN	3717080	27-01-17	Y	2646	28-01-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	PROOF OF SALE OF GOODS FOR CLAIMING DBK
INWFD6	07070195C	CONTINEI SDV INTEI	3718191	30-01-13	Y	54594	04-02-13	EXPORTE	10030249	DBK_SUP	1	10030249	13-03-15	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	079600834	EXPERT II VENJOH L	3721298	27-01-17	Y	486046	31-01-17	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	03881506E	THE HIMA GLOBAL C	3732046	28-01-17	Y	16645	31-01-17	EXPORTE	10039724	DBK_SUP	1	10006129	17-03-17	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	050805872	TEREX INI ANVASE E	3748629	26-10-15	Y	105628	27-10-15	EXPORTE	10005685	DBK_SUP	1	10005685	09-03-18	PRODUCE BRC AND FRT INVOICE
INWFD6	07920119C	SAHNEY C CHINUBH/	3751078	31-01-13	Y	38005	31-01-13	EXPORTE	10030249	DBK_SUP	1	10030249	12-03-15	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	101301264	BASTIN D/ B.F AHMEI	3789605	31-01-17	Y	9443	01-02-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	CONVERTIBLE FOREIGN CURRENCY
INWFD6	071110106C	IMPEL EXI V.R.LOGIS	3791868	28-10-15	Y	74704	29-10-15	EXPORTE	10017225	DBK_SUP	1	10017225	10-11-15	PRODUCE BRC
INWFD6	079000284	HEERA GF THE AVEN	3794499	31-01-17	Y	16375	01-02-17	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07990103C	SCHUNK I KUEHNE+	3797398	04-02-13	Y	32347	06-02-13	EXPORTE	10030249	DBK_SUP	1	10030249	13-03-15	PRODUCE BRC AND FRT INVOICE
INWFD6	07070195C	CONTINEI SDV INTEI	3800612	04-02-13	Y	23177	04-02-13	EXPORTE	10030249	DBK_SUP	1	10030249	13-03-15	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	03881506E	THE HIMA GLOBAL C	3801716	04-02-13	Y	74349	05-02-13	EXPORTE	10010019	DBK_SUP	1	10006129	16-03-17	CONVERTIBLE FOREIGN CURRENCY
INWFD6	07990002C	MERITOR AKP SHIPI	3809480	29-04-19	Y	119382	30-04-19	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	02880150Z	P K TEXTI VENJOH L	3872238	03-02-17	Y	120218	04-02-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF CENVAT CREDIT AND ALSO BRC
INWFD6	02880150Z	P K TEXTI VENJOH L	3872238	03-02-17	Y	120218	04-02-17	EXPORTE	10017302	DBK_SUP	1	10006129	20-03-17	PL PRODUCE PO, INVOICE AND VALID TEST REPORT
INWFD6	03881506E	THE HIMA GLOBAL C	3890815	04-02-17	Y	100887	04-02-17	EXPORTE	10004349	DBK_SUP	1	10006129	20-04-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	07980097C	J.S. FASHI GARUDA I	3915206	01-06-11	Y	55510	02-06-11	EXPORTE	10030249	DBK_SUP	2	10030249	16-03-15	CONVERTIBLE FOREIGN CURRENCY
INWFD6	07050216A	BELOOR E SRIVALLI I	3932729	20-07-20	Y	104941	21-07-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07970153C	BAFNA SIL ROBINSOI	3955462	03-06-11	Y	40088	03-06-11	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	BRC NOT AVAILABLE FOR S/B 9532007/27.10.2017; PLS FURNISH THE SAME FOR PROCESSING THIS CLAIM
INWFD6	03881506E	THE HIMA GLOBAL C	3961003	08-02-17	Y	24387	09-02-17	EXPORTE	10017302	DBK_SUP	1	10006129	22-03-17	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07090140C	JANUS LE SREE EXII	3963271	19-07-14	Y	17150	21-07-14	EXPORTE	10005685	DBK_SUP	1	10005685	24-10-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	07090140C	JANUS LE SREE EXII	3963271	19-07-14	Y	17150	21-07-14	EXPORTE	10005685	DBK_SUP	2	10005685	24-10-17	CONVERTIBLE FOREIGN CURRENCY
INWFD6	07110254C	DAUGHTE EXPO FRE	3963840	21-07-20	Y	60375	22-07-20	EXPORTE	10015865	DBK_SUP	1	10015865	29-07-20	PRODUCE TEST REPORT/LEATHER COUNCIL CERTIFICATE AND BRC
INWFD6	07940029E	LEVI STR/ EXPO FRE	3967181	08-02-17	Y	209340	09-02-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PLEASE ALSO CLARIFY REGARDING THE CLASSIFICATION
INWFD6	07940029E	LEVI STR/ EXPO FRE	3967181	08-02-17	Y	209340	09-02-17	EXPORTE	10017302	DBK_SUP	1	10015865	29-07-20	BRC NOT AVAILABLE FOR S/B 44744928/02.03.2017; PLS FURNISH THE SAME FOR PROCESSING THIS CLAIM
INWFD6	070401094	KANVA FA GLOBAL L	4116712	16-11-15	Y	1018910	17-11-15	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PLEASE PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF CENVAT CREDIT AND ALSO BRC.
INWFD6	07910009C	SHANTAL M/MS.KERR	4117004	23-02-13	Y	26543	25-02-13	EXPORTE	10030249	DBK_SUP	1	10030249	12-03-15	PL GET CORRECT BANK DETAILS UPLOADED IN EDI SYSTEM FOR DRAWBACK AND ROSL
INWFD6	07110055E	MATXIN L/ TRINITY F	4149076	14-05-19	Y	177256	16-05-19	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND EXP DOCS
INWFD6	319800271	GE MEDIC M/S DHL L	4150172	17-06-11	Y	101517	22-06-11	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	03881506E	THE HIMA ROSEMOL	4157829	16-02-17	Y	62410	18-02-17	EXPORTE	10004349	DBK_SUP	1	10006129	17-03-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	03881506E	THE HIMA ROSEMOL	4191473	17-02-17	Y	62583	18-02-17	EXPORTE	10004349	DBK_SUP	1	10006129	17-03-17	CONVERTIBLE FOREIGN CURRENCY
INWFD6	07940084Z	PAGE IND CHAKIAT /	4195160	19-11-15	Y	147337	21-11-15	EXPORTER	DBK_SUP	DBK_SUP	1	10004508	26-04-16	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	07940084Z	PAGE IND CHAKIAT /	4195160	19-11-15	Y	147337	21-11-15	EXPORTER	DBK_AC	DBK_AC	2	10041071	20-02-20	CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881665E	UNIVERS/ SURPASS	4199643	27-02-13	Y	72756	02-03-13	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS - ADC
INWFD6	03881665E	UNIVERS/ SURPASS	4199643	27-02-13	Y	72756	02-03-13	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	SUBMIT DOCUMENTS
INWFD6	02880005E	DIC INDIA U.T.WORL	4201062	20-11-15	Y	61869	20-11-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-11-15	PL FURNISH BRC AND REPLY TO EARLIER QUERY
INWFD6	079100797	ACWA AU SYED JAM	4229908	21-11-15	Y	6153	28-11-15	EXPORTE	10011212	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	07940029E	LEVI STR/ SRIVALLI I	4241536	23-06-11	Y	46942	25-06-11	EXPORTE	10030249	DBK_SUP	1	10017225	28-11-15	PL PRODUCE BRCS
INWFD6	07940029E	LEVI STR/ SRIVALLI I	4243520	23-06-11	Y	40042	25-06-11	EXPORTE	10030249	DBK_SUP	1	10011212	21-04-16	DBK IS GREATER THAN NET WEIGHT PL CLARIFY
INWFD6	07940029E	LEVI STR/ SRIVALLI I	4244828	23-06-11	Y	40740	25-06-11	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	07940029E	LEVI STR/ SRIVALLI I	4245215	23-06-11	Y	47634	25-06-11	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	07940029E	LEVI STR/ EXPO FRE	4255253	21-02-17	Y	217166	22-02-17	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	07940029E	LEVI STR/ EXPO FRE	4255253	21-02-17	Y	217166	22-02-17	EXPORTE	10009971	DBK_SUP	1	10006129	18-04-17	REPLY TO PREV QUETY N SUB BRC
INWFD6	07050090E	JAY SPRA SREE EXII	4257389	21-02-17	Y	55789	22-02-17	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL CORRECT BANK DETIALS FOR DBK AND ROSL
INWFD6	07890002E	ADC INDIA DEEPAK A	4277732	04-03-13	Y	37874	05-03-13	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PRODUCE BRC AND FRT INVOICE AND CENVAT NON-AVAILMENT DETAILS
INWFD6	07890002E	ADC INDIA DEEPAK A	4277732	04-03-13	Y	37874	05-03-13	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	07890002E	ADC INDIA DEEPAK A	4277732	04-03-13	Y	37874	05-03-13	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	07890002E	ADC INDIA DEEPAK A	4277732	04-03-13	Y	37874	05-03-13	EXPORTE	10011199	DBK_SUP	1	10030249	12-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07890002E	ADC INDIA DEEPAK A	4277732	04-03-13	Y	37874	05-03-13	EXPORTE	10011199	DBK_SUP	1	10030249	12-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	03881506E	THE HIMA GLOBAL C	4293465	22-02-17	Y	83378	25-02-17	EXPORTE	10009971	DBK_SUP	1	10006129	20-04-17	INVOICE VALUE IS SHOWN IN INR. PL PROCUDE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY
INWFD6	079301534	RAMSONS UNITED SI	4307534	26-11-15	Y	107010	26-11-15	EXPORTE	10017225	DBK_SUP	1	10017225	28-12-15	CONVERTIBLE FOREIGN CURRENCY
INWFD6	07050160E	WALVOIL SRIVALLI I	4310982	06-03-13	Y	66362	07-03-13	EXPORTE	10004349	DBK_SUP	1	10004349	16-06-20	PL PRODUCE BRCS
INWFD6	07990019C	JOHN DIS/ MM LOGIS	4311894	06-08-20	Y	2271	07-08-20	EXPORTE	10015865	DBK_SUP	1	10004349	16-06-20	PL PRODUCE BRC
INWFD6	32930025E	INDO SHE SYED JAM	4315774	26-11-15	Y	17568	28-11-15	EXPORTE	10005685	DBK_SUP	1	10015865	12-08-20	FURNISH DOCUMENTS
INWFD6	07940029E	LEVI STR/ SRIVALLI I	4335330	29-06-11	Y	54957	30-06-11	EXPORTE	10030249	DBK_SUP	2	10005685	12-03-18	PRODUCE BRC
INWFD6	07990019C	JOHN DIS/ MM LOGIS	4342151	07-08-20	Y	2907	10-08-20	EXPORTE	10005634	DBK_SUP	1	10005634	12-08-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	03881506E	THE HIMA GLOBAL C	4361938	25-02-17	Y	0	27-02-17	EXPORTE	10015865	DBK_SUP	2	10015865	07-07-20	PLEASE FURNISH DOCUMENTS.
INWFD6	070201671	SCHENCK TOTAL SH	4412998	24-04-18	Y	40717	24-04-18	EXPORTE	10004349	DBK_SUP	2	10015865	07-07-20	BRC'S ARE STILL TO BE PRODUCED
INWFD6	07130254C	GREENCH GLOBAL L	4418712	01-12-15	Y	23463	03-12-15	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	079000604	MAIYAS BI AMOIGH F	4434572	28-02-17	Y	16145	01-03-17	EXPORTE	10006209	DBK_SUP	1	10004349	26-05-	

INWFD6	07900079E DC	AUTC M/S VARS	4593886	02-05-18	Y	25056	04-05-18	EXPORTE	10004349	DBK_SUP	2	10004349	30-04-20	PRODUCE BRC
INWFD6	07900079E DC	AUTC M/S VARS	4593886	02-05-18	Y	25056	04-05-18	EXPORTE	10004349	DBK_SUP	1	10006180	31-07-18	PLS CLY DBK SL NO OF PINS
INWFD6	07060078Z	GRIFFITH CONCORE	4622041	03-06-19	Y	7478	03-06-19	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH BRC
INWFD6	03881506E	THE HIMA GLOBAL C	4630786	09-03-17	Y	24141	10-03-17	EXPORTE	10004349	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	03881506E	THE HIMA GLOBAL C	4630860	09-03-17	Y	115278	10-03-17	EXPORTE	10004349	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	05910118E	GEA WES' CONCORE	4635229	04-05-18	Y	25198	04-05-18	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	FURNISH BRC
INWFD6	05910118E	GEA WES' CONCORE	4635229	04-05-18	Y	25198	04-05-18	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS CLY ON DBK SL NO
INWFD6	078800121	ACE DESH ROSEMOL	4638586	21-07-11	Y	0	21-07-11	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	05080587Z	TEREX INI ANVASE E	4648403	11-12-15	Y	114560	14-12-15	EXPORTE	10005685	DBK_SUP	1	10005685	05-03-18	PRODUCE BRC
INWFD6	03881506E	THE HIMA GLOBAL C	4698126	13-03-17	Y	61316	14-03-17	EXPORTE	10004349	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	07110106Z	IMPEL EXI V.R.LOGIS	4731414	16-12-15	Y	43680	16-12-15	EXPORTE	10017225	DBK_SUP	1	10017225	21-12-15	PL PRODUCE BRCS
INWFD6	03881506E	THE HIMA GLOBAL C	4742496	15-03-17	Y	23764	17-03-17	EXPORTE	10004349	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	07930051E	METHODS AGILITY LI	4753817	17-12-15	Y	47626	17-12-15	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	07070194C	GRS ENGI ROBINSOI	4764896	02-09-14	Y	1505	03-09-14	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	07070194C	GRS ENGI ROBINSOI	4764896	02-09-14	Y	1505	03-09-14	EXPORTE	10039724	DBK_SUP	1	10006129	13-03-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	05080587Z	TEREX INI ANVASE E	4826799	21-12-15	Y	114473	21-12-15	EXPORTE	10005685	DBK_SUP	1	10005685	17-01-18	PRODUCE BRC
INWFD6	32930025E	INDO SHE SYED JAW	4848687	22-12-15	Y	14763	29-12-15	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07980102E	DENSO KI PARAMOL	4872139	21-03-17	Y	168088	22-03-17	EXPORTE	10006129	DBK_SUP	1	10006129	30-03-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	4876657	21-03-17	Y	21633	21-03-17	EXPORTE	10009971	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	03881506E	THE HIMA GLOBAL C	4903068	22-03-17	Y	22052	24-03-17	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	07050198Z	K.R.AUTO: SUNVIEW	4911893	17-05-18	Y	29846	18-05-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODC FRT INVOCIE AND BRC
INWFD6	03881506E	THE HIMA GLOBAL C	4928094	23-03-17	Y	50994	25-03-17	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	ANS TO PREV QUERY AND PRODUCE BRC
INWFD6	03881506E	THE HIMA GLOBAL C	4928094	23-03-17	Y	50994	25-03-17	EXPORTE	10009971	DBK_SUP	1	10006129	27-06-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS MENTIONED IN INR.
INWFD6	07070259Z	GOLDEN F SREE EXII	4940892	11-09-14	Y	59296	12-09-14	EXPORTE	10006209	DBK_SUP	2	10006209	30-04-20	PRODUCE THE DOCUMENTS CALLED FOR.
INWFD6	07070259Z	GOLDEN F SREE EXII	4940892	11-09-14	Y	59296	12-09-14	EXPORTE	10006209	DBK_SUP	1	10005685	24-10-17	PRODUCE BRC
INWFD6	03881506E	THE HIMA ROSEMOL	4957366	12-09-14	Y	66296	17-09-14	EXPORTE	10010142	DBK_SUP	1	10006129	16-01-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	078801287	LAKSHMA MARATHC	4978800	13-09-14	Y	10131	16-09-14	EXPORTE	10030249	DBK_SUP	1	10030249	16-12-14	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011
INWFD6	07010005Z	AXWEL IN A.J.D CRU	4987973	15-09-14	Y	56938	16-09-14	EXPORTE	10030249	DBK_SUP	1	10030249	16-12-14	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2012
INWFD6	038803804	ABB INDIA TRANSOR	5009506	30-12-15	Y	8458	01-01-16	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07070132Z	COPPRRRC SEA QUEE	5024584	31-12-15	Y	185375	01-01-16	EXPORTE	10017225	DBK_SUP	1	10017225	12-01-16	PL PRODUCE NON AVAILMENT OF CENVAT CERTIFICATE
INWFD6	03881506E	THE HIMA GLOBAL C	5048211	20-04-13	Y	18197	22-04-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	03090686E	ETC AGRC CARGO C,	5049556	01-01-16	Y	224360	04-01-16	EXPORTE	10006129	DBK_SUP	2	10005633	17-03-16	PL PRODUCE THE PURCHASE ORDER
INWFD6	03090686E	ETC AGRC CARGO C,	5049556	01-01-16	Y	224360	04-01-16	EXPORTE	10006129	DBK_SUP	3	10006129	22-08-16	PURCHASE AGREEMENT COPY STATES THE PRICE AS USD 1777929.74 WHICH IS MUCH HIGHER THAN THE VALUE SHOWN IN THE SB AND THE SAME ALSO APPEARS TO INCLUDE INSTALLATION, COMMISSIONING CHARGES ETC.
INWFD6	03090686E	ETC AGRC CARGO C,	5049556	01-01-16	Y	224360	04-01-16	EXPORTE	10006129	DBK_SUP	4	10006129	22-08-16	HENCE CANNOT ARRIVE AT CORRECT VALUE FOR SANCTIONING DBK.
INWFD6	04880138E	ROTORK (SEA HAWI	5079642	24-05-18	Y	71705	25-05-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	HENCE PL PRODUCE COPY OF ARE1, PO, AND RELEVANT EXPORT DOCUMENTS ALONGWITH A WORK SHEET SHOWING CORRECT VALUE FOR CLAIMING DBK.
INWFD6	07910009C	SHANTAL SINDHU C	5090023	19-09-14	Y	19783	07-10-14	EXPORTE	10003249	DBK_SUP	1	10003249	09-01-15	PRODUCE BRC
INWFD6	03890501C	SF DYES F M/S VARS	5094000	23-04-13	Y	40200	25-04-13	EXPORTE	10030249	DBK_SUP	1	10030249	28-01-15	PLEASE SUBMIT BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2012 AS PER CIRCULAR 5/2009-CUS
INWFD6	03890501C	SF DYES F M/S VARS	5094000	23-04-13	Y	40200	25-04-13	EXPORTE	10030249	DBK_AC	2	10009930	12-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR 5/2009-CUS
INWFD6	03881506E	THE HIMA GLOBAL C	5121787	25-04-13	Y	19947	26-04-13	EXPORTE	10039724	DBK_SUP	1	10005685	30-07-18	SUBMIT ORIGINAL DOCUMENTS.
INWFD6	07070133E	SAP APPA HTL LOGIS	5152770	23-09-14	Y	79783	23-09-14	EXPORTE	10030249	DBK_SUP	1	10030249	24-02-15	PRODUCE BRC
INWFD6	07050046E	ADVENT S PAVAN EN	5202344	04-04-17	Y	24890	04-04-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR 5/2009-CUS
INWFD6	07050046E	ADVENT S PAVAN EN	5202344	04-04-17	Y	24890	04-04-17	EXPORTE	10017302	DBK_SUP	1	10006129	28-08-17	PRODUCE PO, INVOICE AND BRC
INWFD6	10920048Z	KITEX LIM RINGO CA	5304511	08-04-17	Y	27071	11-04-17	EXPORTE	10039200	DBK_SUP	1	10006129	22-06-17	PL PRODUCE PO, INVOICE AND PACKING LIST FOR FERIFICATION OF VALUE AND QTY
INWFD6	10920048Z	KITEX LIM RINGO CA	5304511	08-04-17	Y	27071	11-04-17	EXPORTE	10039200	DBK_AC	2	10017741	12-07-17	DBK QTY IS MORE THAN INVOICE QTY. PL COPRECT
INWFD6	07060276E	VEN PACK S.R.CARG	5305875	16-01-16	Y	33473	16-01-16	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PL PRODUCE INVOICE AND PACKING SLIP FOR VARIFICATION
INWFD6	070501594	ACCUTECH TRIPATH I	5307391	16-01-16	Y	3031	19-01-16	EXPORTE	10011236	DBK_SUP	1	10011236	30-01-16	PLS PRODUCE BRC
INWFD6	07910009C	SHANTAL 4S LOGIS	5317938	01-10-14	Y	10253	07-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	23-01-15	NOTE C.NO.VIII/48/185/2015 ICD SIIB DATED 29.10.15 MENTIONED IN THE XMN REPORT MAY BE SUBMITTED FOR VFN
INWFD6	07060005E	DYNATEC TRIPATH I	5326257	18-01-16	Y	14421	19-01-16	EXPORTE	10011236	DBK_SUP	1	10011236	30-01-16	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR 5/2009-CUS
INWFD6	07070278E	EASTERN SEA QUEE	5329609	01-10-14	Y	42207	04-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	19-01-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR 5/2009-CUS
INWFD6	07080074E	STUMPP S AMOGH FI	5333805	01-10-14	Y	29858	07-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	19-01-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR 5/2009-CUS
INWFD6	07120000E	EXEDY CL S.R.CARG	5354654	19-01-16	Y	63280	20-01-16	EXPORTE	10006180	DBK_SUP	1	10006180	07-03-18	PLS PRODUCE BRC
INWFD6	07010147Z	CHAITANY SYED JAW	5367590	20-01-16	Y	15788	22-01-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	07110282E	STONE SC MORIKS S	5373605	20-01-16	Y	7888	20-01-16	EXPORTE	10006209	DBK_SUP	1	10005633	17-03-16	PL PRODUCE COPY OF EPCG LICENCE
INWFD6	07110282E	STONE SC MORIKS S	5373605	20-01-16	Y	7888	20-01-16	EXPORTE	10006209	DBK_SUP	2	10006209	23-01-20	IN THE EXAMINATION REPORT IT IS MENTIONED AS VERIFIED LICENCE. PLEASE PRODUCE THE SAME TO PROCESS
INWFD6	038803804	ABB INDIA SINDHU C	5371513	12-04-17	Y	61741	13-04-17	EXPORTE	10011232	DBK_SUP	1	10011232	15-06-20	PL PRODUCE FRT INV & BRC
INWFD6	07910009C	SHANTAL 4S LOGIS	5384466	07-10-14	Y	4792	08-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	09-01-15	PLEASE SUBMIT BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2012 AS PER CIRCULAR 5/2009-CUS
INWFD6	079900967	ARVIND E YUSEN LC	5384611	06-06-18	Y	1829	07-06-18	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	FURNISH BRC AND REPLY TO EARLIEWR QUERY
INWFD6	079900967	ARVIND E YUSEN LC	5384611	06-06-18	Y	1829	07-06-18	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS CLY DBK SL NO
INWFD6	07880075Z	MAINI PRE RINGO CA	5396344	21-01-16	Y	66555	23-01-16	EXPORTE	10010022	DBK_SUP	1	10011236	30-01-16	NOTE C.NO.VIII/48/185/2015 ICD SIIB DATED 29.10.15 MENTIONED IN THE XMN REPORT MAY BE SUBMITTED FOR VFN
INWFD6	07120082Z	BAAFNA S ROBINSOI	5397716	08-10-14	Y	129728	08-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	19-01-15	PRODUCE TEST REPORT OF GROUP SAMPLE DRAWN.
INWFD6	07080074E	STUMPP S AMOGH FI	5397900	08-10-14	Y	110879	09-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	06-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR 5/2009-CUS
INWFD6	071102367	M S TRAD A.J.D CRU	5399338	13-05-13	Y	37616	16-05-13	EXPORTE	10004349	DBK_SUP	1	10004349	16-06-20	PRODUCE BRC
INWFD6	07120183E	IMPRESS. AKR LOGI	5415607	22-01-16	Y	33208	22-01-16	EXPORTE	10006180	DBK_SUP	1	10006180	07-03-18	PLS CLY ON DBK SL NO/PRODUCE PO
INWFD6	03881506E	THE HIMA GLOBAL C	5421869	09-10-14	Y	73770	10-10-14	EXPORTE	10010019	DBK_SUP	1	10006129	13-03-17	

INWFD6	07020108E CANARA F M/S.KERR	5427665	14-05-13	Y	27747	15-05-13	EXPORTE	10030249	DBK_SUP	1	10030249	20-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.	
INWFD6	03881506E THE HIMA GLOBAL C	5434798	15-05-13	Y		0	15-05-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	07080223E BOSCH AL SUDARSH	5435809	23-01-16	Y	102519	25-01-16	EXPORTE	10005633	DBK_SUP	1	10005633	23-05-16	PL PRODUCE COPY OF ARE1 / EXPORT DOCUMENTS	
INWFD6	05030724E BANDO (IN ACCESS V	5437356	23-01-16	Y	97725	23-01-16	EXPORTE	10005685	DBK_SUP	1	10005685	09-03-18	PRODUCE BRC	
INWFD6	07110282E STONE SC MORIKS S	5463315	25-01-16	Y	7900	25-01-16	EXPORTE	10006209	DBK_SUP	1	10005633	17-03-16	PL PRODUCE COPY OF LICENCE	
INWFD6	07110282E STONE SC MORIKS S	5463315	25-01-16	Y	7900	25-01-16	EXPORTE	10006209	DBK_SUP	2	10006209	23-01-20	PRODUCE THE LICENCE.	
INWFD6	07050094E VTS TF ALL SEVENSE	5495473	12-06-18	Y	13261	13-06-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC	
INWFD6	07050094E VTS TF ALL SEVENSE	5495485	12-06-18	Y	1477	13-06-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC	
INWFD6	07050094E VTS TF ALL SEVENSE	5495499	12-06-18	Y	14182	13-06-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC	
INWFD6	07050094E VTS TF ALL SEVENSE	5495506	12-06-18	Y	434	13-06-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC	
INWFD6	05930429E SPICER IN FORBES 8	5520400	14-10-14	Y	78554	17-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	26-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS	
INWFD6	07050051E VARSHA IN GLOBAL C	5528161	15-10-14	Y	4891	16-10-14	EXPORTE	10006129	DBK_SUP	1	10006129	09-06-16	DBK QTY ZERO - CLARIFY	
INWFD6	07110106E IMPEL EXI U.T.WORL	5561294	30-01-16	Y	420	01-02-16	EXPORTE	10011236	DBK_SUP	1	10011236	08-02-16	DBK QTY GREATER THAN INV QTY. PL AMEND PLEASE CLARIFY AS TO WHY THE GOODS WITH ELASTOMER SOULD NOT BE CLASSIFIED AS COTTON WITH ELASTOMER ELIGIBLE FOR DBK @ 7.9% ?	
INWFD6	07940029E LEVI STR' LOGICENI	5573006	17-10-14	Y	28289	17-10-14	EXPORTE	10030249	DBK_SUP	1	10030249	27-01-15		
INWFD6	AAFNC92E NICORE IN AIRCRUIS	5630703	18-07-19	Y	236176	19-07-19	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL PRODUCE FRT INVOICE AND BRC	
INWFD6	32150151E FOUR SQL CHAKIAT /	5657194	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE F.NO.VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657201	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE C.NO.VIII/48/220/2016 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657203	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE F.NO.VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657236	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	18-03-16	AS DIRECTED BY ADC, VIDE FILE C.NO.VIII/48/220/2015 DBK PT.FILE DATED 17.03.2016 ' PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS'.
INWFD6	32150151E FOUR SQL CHAKIAT /	5657243	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657544	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657588	04-02-16	Y		0	06-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657618	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5657620	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658252	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658253	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE F.NO.VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658256	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE C.NO.VIII/48/220/2016 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658260	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658510	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658536	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE F.NO.VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658537	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE F.NO.VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658540	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658544	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658872	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658896	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658901	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658901	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	2	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658903	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5658905	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659379	04-02-16	Y		0	06-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659389	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659397	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659410	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659855	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659882	04-02-16	Y		0	05-02-16	EXPORTE	10005633	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659900	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	1	10005633	22-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC VIDE FILE C.NO. VIII/48/220/2015 DBK DATED 17.03.2016
INWFD6	32150151E FOUR SQL CHAKIAT /	5659911	04-02-16	Y		0	05-02-16	EXPORTE	10006129	DBK_SUP	2	10005633	21-03-16	PENDING INVESTIGATION IN RESPECT OF VALUATION OF GOODS AND OTHER ASPECTS; AS DIRECTED BY ADC, VIDE FILE C.NO.VIII/48/220/2016 DBK DATED 17.03.2016

INWFD6	320401174 DEE CEE I CARGO PI	5895479	16-02-16	Y	95008	28-03-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-06-16	PL PRODUCE EXPORT DOCUMENTS, PO AND BRC.
INWFD6	070201085 CANARA F SINDHU C	5895755	05-11-14	Y	25111	10-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	26-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE IN 2012 & 2013, AS PER CIRCULAR NO.5/2009
INWFD6	070502424 KERN-LIEI M/S.DHL L	5897420	05-11-14	Y	19787	11-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	25-02-15	PLEASE SUBMIT BRC IN RESPECT OF EXPORTS MADE SINCE 2011, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	320401174 DEE CEE I CARGO PI	5897981	16-02-16	Y	96924	28-03-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-06-16	PL PRODUCE EXPORT DOCUMENTS, PO AND BRC.
INWFD6	320401174 DEE CEE I CARGO PI	5897993	16-02-16	Y	92485	28-03-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-06-16	PL PRODUCE EXPORT DOCUMENTS, PO AND BRC.
INWFD6	070800745 STUMPP S AMOGH F	5918741	07-11-14	Y	97778	10-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	06-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO 5/2009-CUS
INWFD6	039904934 DICKINSON SEVENSE.	5922970	08-05-17	Y	109120	10-05-17	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL PRODUCE BRC AND FRT INVOICE
INWFD6	079700695 FENWICK ATLAS LO	5924711	13-06-13	Y	22260	14-06-13	EXPORTE	10030249	DBK_SUP	1	10030249	20-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	079700695 FENWICK ATLAS LO	5925026	13-06-13	Y	21213	14-06-13	EXPORTE	10030249	DBK_SUP	1	10030249	20-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	038811566 GRINDWE SINDHU C	5925309	20-10-11	Y	3003	21-10-11	EXPORTE	10017225	DBK_SUP	1	10017225	19-12-15	PL PRODUCE CONNECTED BRAND RATE DOCUMENTS
INWFD6	059206185 INDO WOF WCI SHIP	5932364	07-11-14	Y	3587	14-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	02-02-15	PLEASE PRODUCE TEA BOARD CFT
INWFD6	301001294 J.C.STEEL A.J.D CRU	5934982	13-06-13	Y	67016	19-06-13	EXPORTE	10030249	DBK_SUP	1	10030249	20-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	07880011C KENNAME SRIVALLI :	5959178	02-07-18	Y	289958	06-07-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	030305877 INDSUR G SUNVIEW	6001416	11-11-14	Y	543791	12-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	26-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE IN JANUARY 2014 AS PER CIRCULAR NO 5/2009-CUS
INWFD6	070201145 TEAM THE SYED JAM	6003569	18-06-13	Y	95594	24-06-13	EXPORTE	10004349	DBK_SUP	2	10004349	16-06-20	PL PRODUCE BRC
INWFD6	038811566 GRINDWE SINDHU C	6014108	27-10-11	Y	27481	28-10-11	EXPORTE	10017225	DBK_SUP	1	10017225	19-12-15	PL PRODUCE CONNECTED BRAND RATE DOCUMENTS
INWFD6	038803804 ABB LIMIT M/S.DHL L	6018826	19-06-13	Y	1453566	21-06-13	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH BRC
INWFD6	079000284 HEERA GF AKR LOGI	6022017	05-07-18	Y	15207	06-07-18	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	079000284 HEERA GF AKR LOGI	6022017	05-07-18	Y	15207	06-07-18	EXPORTE	10004349	DBK_SUP	2	10004349	26-05-20	PL PRODUCE FRT INVOICE AND BRC
INWFD6	039305903 ENERPAC SRIVALLI :	6022091	12-11-14	Y	55113	14-11-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	039305903 ENERPAC SRIVALLI :	6022091	12-11-14	Y	55113	14-11-14	EXPORTE	10011199	DBK_SUP	3	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	039305903 ENERPAC SRIVALLI :	6022091	12-11-14	Y	55113	14-11-14	EXPORTE	10011199	DBK_SUP	1	10030249	03-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	07080223C BOSCH AI SUDARSH	6028053	05-07-18	Y	7643	07-07-18	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS CLY ON DBK SL NO PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF.
INWFD6	070200034 MAXPREC DELTAINF	6028597	23-02-16	Y	123995	24-02-16	EXPORTE	10006129	DBK_SUP	1	10006129	25-08-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF.
INWFD6	079000284 HEERA GF AKR LOGI	6036652	05-07-18	Y	14944	06-07-18	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	038815065 THE HIMA GLOBAL C	6037808	20-06-13	Y	72159	21-06-13	EXPORTE	10018615	DBK_SUP	2	10018615	15-05-20	PLEASE REPLY TO EARLIER QUERY
INWFD6	079400295 LEVI STR/ LOGICENT	6050963	14-11-14	Y	47278	14-11-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE QUERY
INWFD6	079400295 LEVI STR/ LOGICENT	6050963	14-11-14	Y	47278	14-11-14	EXPORTE	10011199	DBK_SUP	1	10030249	03-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	079400295 LEVI STR/ LOGICENT	6052265	14-11-14	Y	66427	14-11-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	079400295 LEVI STR/ LOGICENT	6052265	14-11-14	Y	66427	14-11-14	EXPORTE	10011199	DBK_SUP	1	10030249	03-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	079400295 LEVI STR/ LOGICENT	6052838	14-11-14	Y	70053	14-11-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	079400295 LEVI STR/ LOGICENT	6052838	14-11-14	Y	70053	14-11-14	EXPORTE	10011199	DBK_SUP	1	10030249	03-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	079400295 LEVI STR/ LOGICENT	6053325	14-11-14	Y	68412	14-11-14	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PL REPLY TO THE EARLIER QUERY
INWFD6	079400295 LEVI STR/ LOGICENT	6053325	14-11-14	Y	68412	14-11-14	EXPORTE	10011199	DBK_SUP	1	10030249	03-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	038815065 THE HIMA GLOBAL C	6060271	21-06-13	Y	37817	24-06-13	EXPORTE	10018615	DBK_SUP	2	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	070500442 DINESH K GORDON I	6067284	01-11-11	Y	114997	03-11-11	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	320600825 SAKTHI GI SYED JAM	6101580	16-05-17	Y	3712	17-05-17	EXPORTE	10006180	DBK_SUP	1	10006180	02-03-18	PLS CLY ON DBK SL NO
INWFD6	070501485 AUROMA IANCHOR I	6112977	25-06-13	Y	46146	26-06-13	EXPORTE	10030249	DBK_SUP	1	10030249	20-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2013.
INWFD6	088800342 ARVIND LI CARGOMF	6122822	17-05-17	Y	749365	18-05-17	EXPORTE	10015865	DBK_AC	1	10017741	07-10-17	PL PRODUCE EXPORT DOCUMENTS FOR VARIFICATION
INWFD6	079101082 GLOBE INI DEVDATT	6135847	10-07-18	Y	4836	13-07-18	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PLEASE FURNISH BRC
INWFD6	079101082 GLOBE INI DEVDATT	6135847	10-07-18	Y	4836	13-07-18	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS CLY WHETHER AUTOMOBILE COMPONENTS OR PUMPS
INWFD6	038815065 THE HIMA GLOBAL C	6138803	26-06-13	Y	44932	27-06-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC 1. PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR NO.5/2009-CUS 2. PLEASE GET SB AMENDED SHOWING CORRECT DBK TI
INWFD6	028800107 ITC LIMITI SRIVALLI :	6181733	21-11-14	Y	0	22-11-14	EXPORTE	10011236	DBK_SUP	1	10030249	30-01-15	PL CLARIFY CLASSIFICATION
INWFD6	028800107 ITC LIMITI SRIVALLI :	6181733	21-11-14	Y	0	22-11-14	EXPORTE	10011236	DBK_SUP	2	10011236	04-02-16	PRODUCE BRC
INWFD6	070900181 CARL ZEIK SUDHARS	6183043	01-03-16	Y	35714	01-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PL PRODUCE FRT INVOICE AND BRC
INWFD6	079301944 MIKISTEEI TRANSPER	6186445	12-07-18	Y	31595	13-07-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PLEASE CHECK VALUES DECLARED FOR DBK VIS-A-VIS INVOICE / SB AND SUBMIT CORRECT VALUES.
INWFD6	079000493 PRO SEAL SRLAK SH	6187525	21-11-14	Y	0	22-11-14	EXPORTE	10030249	DBK_SUP	1	10030249	18-12-14	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	038815065 THE HIMA ROSEMOL	6188603	20-05-17	Y	95567	20-05-17	EXPORTE	10017302	DBK_SUP	1	10006129	06-07-17	IN SPITE OF SEVERAL REMINDER YOU HAVE NOT SUBMITTED THE BRC TILL DATE AND ONCE AGAIN YOU ARE REQUESTED TO FURNISH THE SAID BRC TO THIS OFFICE IMMEDIATELY
INWFD6	070501605 WALVOIL ACCESS V	6189025	28-06-13	Y	100470	29-06-13	EXPORTE	10017225	DBK_SUP	2	10017225	22-07-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	070501605 WALVOIL ACCESS V	6189025	28-06-13	Y	100470	29-06-13	EXPORTE	10017225	DBK_SUP	1	10030249	19-03-15	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	038815065 THE HIMA ROSEMOL	6189446	12-07-18	Y	57179	13-07-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	070601383 SRI SAI IN ATLAS LO	6229599	01-07-13	Y	31588	04-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	19-03-15	1. PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR NO.5/2009-CUS 2. PLEASE CLARIFY CLASSIFICATION OF EXPORTED GOODS UNDER DBK TI
INWFD6	038803804 ABB LIMIT SINDHU C	6231911	01-07-13	Y	70001	06-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	31-01-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	071000566 AEGIS PU ATLAS LO	6235262	01-07-13	Y	21703	04-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	19-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07910009C SHANTALU M/S.KERR	6251766	02-07-13	Y	25513	05-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	19-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	070402098 HOME FAI LINK INDI	6275216	25-05-17	Y	216872	26-05-17	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	REPLY TO PREV QUERY AND PRODUCE BRC
INWFD6	070402098 HOME FAI LINK INDI	6275216	25-05-17	Y	216872	26-05-17	EXPORTE	10009971	DBK_SUP	1	10006129	20-07-17	PL PRODUCE PO,INVOICE AND PACKING LIST FOR VERIFICATION OF THE VALUE
INWFD6	070400911 UNIBIC BI: KUEHNE+	6318798	06-07-13	Y	12508	08-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	320600825 SAKTHI GI SYED JAM	6327767	08-03-16	Y	29493	19-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	32990147C ASHOK EN SYED JAM	6328433	08-03-16	Y	8996	19-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR
INWFD6	038815065 THE HIMA GLOBAL C	6337335	26-05-17	Y	3944	03-06-17	EXPORTE	10004349	DBK_SUP	1	10006129	12-09-17	AS PER CIRCULAR NO.5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2013
INWFD6	07080081E PENTAIR M/S.DHL L	6340798	28-11-14	Y	60784	01-12-14	EXPORTE	10030249	DBK_SUP	1	10030249	23-03-15	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY
INWFD6	038815065 THE HIMA GLOBAL C	6371042	01-12-14	Y	5643	02-12-14	EXPORTE	10039724	DBK_SUP	1	10006129	17-03-17	REPLY TO PREV QUERY AND PRODUCE BRC
INWFD6	07070194C GRS ENGI 4S LOGIS	6382228	29-05-17	Y	13361	31-05-17	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	07070194C GRS ENGI 4S LOGIS	6382228	29-05-17										

INWFD6	07040138:NETRACK RINGO CA	6400410	30-05-17	Y	16949	31-05-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07940029:LEVI STR/ LOGICENT	6401991	02-12-14	Y	114742	04-12-14	EXPORTE	10004349	DBK_SUP	2	10004349	30-04-20	PRODUCE BRC
INWFD6	07940029:LEVI STR/ LOGICENT	6401991	02-12-14	Y	114742	04-12-14	EXPORTE	10004349	DBK_SUP	1	10030249	24-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	07120039:GROUP P SRIVALLI I	6411607	12-07-13	Y	81551	15-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	07100230:APEX DIE KUEHNE+	6412888	12-07-13	Y	20409	16-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	16-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012.
INWFD6	09150038:ALEXANDI SRIVALLI I	6434341	14-03-16	Y	60057	19-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	070201671SCHENCK DIGITAL E	6446600	23-08-19	Y	112797	24-08-19	EXPORTER		DBK_AC	1	10040704	29-07-20	FURNISH BRC SUBMIT DOCUMENTS
INWFD6	079000767 ASHA SILI SINDHU C	6472023	24-08-19	Y	126234	26-08-19	EXPORTER		DBK_AC	1	10041071	30-04-20	
INWFD6	07040082:SYNERGY ADORN LC	6481844	16-03-16	Y	38389	21-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	08880034:ARVIND LI CARGOMF	6493547	02-06-17	Y	337647	06-06-17	EXPORTE	10015865	DBK_AC	1	10017741	07-10-17	PL PRODUCE EXPORT DOCUMENTS FOR VERIFICATION
INWFD6	341000222:RONAK R PAVAN EN	6523003	03-12-11	Y	15967	05-12-11	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	021590017 BIMBAN IN 4S LOGIS I	6542540	30-07-18	Y	46125	30-07-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	320001004 UNIQUE S SYED JAM	6547155	18-03-16	Y	26323	19-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	079000284 HEERA GF THE AVEN	6553397	06-06-17	Y	18141	06-06-17	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE FRT INV AND BRC
INWFD6	07990131C B.B.CHEN TIDEWATE	6566943	07-12-11	Y	32780	09-12-11	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07920009: DOLPHIN I THE AVEN	6567334	19-03-16	Y	23083	22-03-16	EXPORTE	10005685	DBK_SUP	1	10005685	07-03-18	PRODUCE BRC
INWFD6	071002224 LEEBOY II SDV INTEI	6579443	11-12-14	Y	140083	12-12-14	EXPORTE	10017225	DBK_SUP	1	10017225	07-09-15	PL PRODUCE THE BRCS PLEASE PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMNT OF CENVAT CREDIT. ALSO PRODUCE TEST CERTIFICATE AND BRC
INWFD6	028801502 P K TEXTI M/S TIME I	6583419	07-06-17	Y	23653	08-06-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	
INWFD6	028801502 P K TEXTI M/S TIME I	6583419	07-06-17	Y	23653	08-06-17	EXPORTE	10017302	DBK_SUP	1	10006129	05-09-17	PLK PRODUCE VALID TEST REPORT
INWFD6	07040138:NETRACK RINGO CA	6611110	08-06-17	Y	7313	12-06-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07040138:NETRACK RINGO CA	6611115	08-06-17	Y	7313	12-06-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	038803804 ABB LIMIT CAPITAL S	6619061	25-07-13	Y	95604	25-07-13	EXPORTE	10030249	DBK_SUP	1	10030249	31-01-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE JULY 2011 AS PER CIRCULAR NO.5/2009-CUS
INWFD6	03881506: THE HIMA GLOBAL C	6659641	07-12-13	Y	62346	27-07-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	07040198: MILITEC I CARAVEL	6664822	27-07-13	Y	125387	31-07-13	EXPORTE	10005633	DBK_SUP	1	10005633	23-05-16	PL PRODUCE A COPY OF ARE1 / EXPORT DOCUMENTS AND CENVAT DECLARATION
INWFD6	13090017: ROCKS FC RINGO CA	6697420	30-07-13	Y	14060	02-08-13	EXPORTE	10004349	DBK_SUP	1	10004349	16-06-20	PRODUCE BRC AND FRT INVOICE
INWFD6	07060209: THERMOT SHANNU F	6710350	28-03-16	Y	25592	30-03-16	EXPORTE	10006129	DBK_SUP	1	10006129	24-06-16	PL PRODUCE NON AVAILMENT OF CENVAT CERATIFICATE.
INWFD6	08910169: KITCHEN I ROSEMOL	6715563	17-12-11	Y	50859	20-12-11	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	03881665: UNIVERS/ SURPASS	6726271	31-07-13	Y	58228	02-08-13	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR EARLIER QUERIES.
INWFD6	03881665: UNIVERS/ SURPASS	6726271	31-07-13	Y	58228	02-08-13	EXPORTE	10039724	DBK_SUP	1	10005685	30-07-18	PRODUCE BRC PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	03881506: THE HIMA GLOBAL C	6750512	15-06-17	Y	90445	16-06-17	EXPORTE	10017302	DBK_SUP	1	10006129	11-09-17	PRODUCE BRC.
INWFD6	071001167 DOCTOR I KAAVYAS I	6763976	15-06-17	Y	41402	16-06-17	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	NVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE FOREIGN CURRENCY
INWFD6	03881506: THE HIMA ROSEMOL	6781401	22-12-14	Y	160912	23-12-14	EXPORTE	10017302	DBK_SUP	1	10006129	16-01-17	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. DBK NOT ELIGIBLE. PL CLARIFY PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS
INWFD6	07040082: SYNERGY M/S.A.M.U	6804220	23-12-14	Y	35216	24-12-14	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	03881506: THE HIMA GLOBAL C	6806836	17-06-17	Y	28399	19-06-17	EXPORTE	10009971	DBK_SUP	1	10006129	14-09-17	PL PRODUCE PO
INWFD6	079301534 RAMSONS UNITED SI	6839793	02-04-16	Y	159934	04-04-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	AS PER CIRCULAR NO.5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07120187: HINDUSTATLAS LO	6856467	08-08-13	Y	45678	08-08-13	EXPORTE	10030249	DBK_SUP	1	10030249	23-03-15	FURNISH BRC
INWFD6	07050194: ARMES M/ UNITED SI	6858722	13-08-18	Y	128500	13-08-18	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS
INWFD6	03881506: THE HIMA GLOBAL C	6859314	20-06-17	Y	9837	22-06-17	EXPORTE	10004349	DBK_SUP	1	10006129	15-09-17	THE INVOICE VALUE IS SHOWN IN INR
INWFD6	07940029:LEVI STR/ LOGICENT	6880345	27-12-14	Y	61614	29-12-14	EXPORTE	10010019	DBK_SUP	2	10010019	30-04-20	BRC NOT SUBMITTED
INWFD6	07940029:LEVI STR/ LOGICENT	6880345	27-12-14	Y	61614	29-12-14	EXPORTE	10010019	DBK_SUP	1	10006129	17-03-17	PL PRODUCE CORRECT BANK DETAILS FOR DBK AND ROSL.
INWFD6	059500731 SCHNEIDER RG CARG	6897724	22-06-17	Y	67752	22-06-17	EXPORTE	10006180	DBK_SUP	1	10006180	01-03-18	PLS CLY ON DBK SL NO OF CAT5E
INWFD6	AAMFB76: BALAJI ME INEXT LOK	6899703	14-08-18	Y	11222	16-08-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	071002717 SHEETAL PAVAN EN	6908242	29-12-14	Y	12681	30-12-14	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	079000604 MAIYAS BI AMOIGH F	6933864	30-12-14	Y	4128	31-12-14	EXPORTE	10017302	DBK_SUP	1	10017302	23-05-20	PRODUCE DOCUMENTS TO PROVE NON-AVAILMENT OF CENVAT CREDIT
INWFD6	03040055: AJANTA M PUVYAST	6951070	31-12-14	Y	12948	01-01-15	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE FRT INVOICE AND BRD
INWFD6	03881506: THE HIMA KAMINO I	6952352	03-01-12	Y	20903	03-01-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	AAFCN92: NICORE IN AIRCRUIS	6974041	17-09-19	Y	317393	18-09-19	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	07060219: CENTURY UNITED SI	6985057	11-04-16	Y	11039	11-04-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	03881506: THE HIMA GLOBAL C	6991977	17-08-13	Y	59849	17-08-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	03881506: THE HIMA GLOBAL C	7029497	19-08-13	Y	65798	22-08-13	EXPORTE	10039724	DBK_SUP	1	10005685	30-07-18	PRODUCE BRC
INWFD6	07120156: NYAGATA PARAMOL	7033565	29-06-17	Y	95395	30-06-17	EXPORTE	10005685	DBK_SUP	1	10005685	29-11-17	CLARIFY
INWFD6	07120156: NYAGATA PARAMOL	7033565	29-06-17	Y	95395	30-06-17	EXPORTE	10005685	DBK_SUP	2	10005685	29-11-17	CLARIFY THE DBK CLAIM OM PACKING MATERIAL
INWFD6	03990156: SHREEJI I PUVYAST	7040488	09-01-12	Y	8723	09-01-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	03990156: SHREEJI I PUVYAST	7040490	09-01-12	Y	6296	09-01-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISH EXPORT DOCUMENTS AND BRC PL PRODUCE PO AND RELATED EXPORT DOCUMENTS ALONGWITH ARE1 COPY FOR VERIFICATION OF VALUE. ALSO PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE C & F.
INWFD6	070702431 NEWFIELD AVIATION	7075697	15-04-16	Y	320943	16-04-16	EXPORTE	10006129	DBK_SUP	1	10006129	24-08-16	PLS CLY WHETHER ALUMINIUM OR STEEL/IRON
INWFD6	32060133: BESTOME SYED JAM	7096569	01-07-17	Y	1150	03-07-17	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PL CLARIFY ABOUT THE DBK SL. NO. CLAIMED.
INWFD6	03110333: LESHARK M/S.KERR	7121452	18-04-16	Y	86479	23-04-16	EXPORTE	10006209	DBK_SUP	1	10035213	01-07-16	PRODUCE BRC AND FRT INVOICE
INWFD6	07050198: K.R.AUTO SUNVIEW	7123882	24-08-18	Y	60434	29-08-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2013.
INWFD6	07020180: GOWRISH C.V. KARI	7140788	10-01-15	Y	59613	12-01-15	EXPORTE	10030249	DBK_SUP	1	10030249	23-03-15	PRODUCE FRT INVOICE AND BRC
INWFD6	07140165: VELOX TY SREE EXII	7183257	28-08-18	Y	79663	30-08-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PLS PRODUCE BRC
INWFD6	07930138: COFFEE C TIDEWATE	7188077	21-04-16	Y	4555	22-04-16	EXPORTE	10006180	DBK_SUP	1	10006180	07-03-18	PL PRODUCE CONNECTED BRAND RATE DOCUMENTS AND BRCS
INWFD6	03881156: GRINDWE SINDHU C	7192597	19-01-12	Y	6764	20-01-12	EXPORTE	10017225	DBK_SUP	1	10017225	19-12-15	PL FURNISH REASONS FOR CANCELLING THE EARLIER SB.
INWFD6	070601984 OM SHAK' SANJEEV	7193124	29-08-13	Y	17570	29-08-13	EXPORTE	10004508	DBK_SUP	1	10004508	20-05-16	PL PRODUCE BRC
INWFD6	078900642 PRAGATI , M/S BULLI	7268784	11-07-17	Y	106101	12-07-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	
INWFD6	080600137 KEWALRA FIRST CIT	7317273	28-01-12	Y	63814	28-01-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07910034C HEERA O MYEXIM L	7330762	03-09-18	Y	16921	03-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	078800812 HIMATSIN ARS INTEI	7336802	03-09-18	Y	34026	04-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE PRODUCE BRC
INWFD6	03090457: SPECTRA M/S TIME I	7346062	31-01-12	Y	24388	31-01-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	
INWFD6	079301534 RAMSONS PAS FREI	7358198	04-09-18	Y	56392	06-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	07040082: SYNERGY M/S.A.M.U	7395508	23-01-15	Y	38044	24-01-15	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. DBK NOT ELIGIBLE. PL CLARIFY.
INWFD6	07120028: NASH IND TRANSOR	7406831	24-01-15	Y	35928	27-01-15	EXPORTE	10030249	DBK_SUP	1	10030249	02-03-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012, AS PER CIRCULAR NO.5/2009-CUS.

INWFD6	131200657	KESHAV F PUYVAST	7406902	02-05-16	Y	13790	04-05-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	058800373	FLINT GRH HTL LOGIS	7408394	24-01-15	Y	3690	28-01-15	EXPORTE	10006129	DBK_SUP	1	10006129	13-02-17	DBK QTY IS GREATER THAN INVOICE QTY.. PL CORRECT
INWFD6	028800725	EASTERN U.T.WORL	7410409	11-09-13	Y	7348	12-09-13	EXPORTE	10006209	DBK_SUP	1	10011197	11-10-13	PL PRODUCE BRC IN RESPECT OF SHIPPING BILLS MENTIONED IN THE SHOW CAUSE NOTICE ISSUED IN 2012.
INWFD6	028800725	EASTERN U.T.WORL	7410409	11-09-13	Y	7348	12-09-13	EXPORTE	10006209	DBK_SUP	2	10006209	03-02-20	PLEASE PRODUCE THE DOCUMENTS FOR PROCESS THE DBK.
INWFD6	079000284	HEERA GF M/S VARS	7427792	07-09-18	Y	14626	07-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC AND FRT INVOICE
INWFD6	070800693	PEARL GF CHAKIAT I	7451765	06-02-12	Y	20828	07-02-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	070702861	MODULAR SEA-AIR C	7464512	07-02-12	Y	37803	07-02-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	078800265	HANUMAN DEVDATTI	7522281	22-07-17	Y	201248	26-07-17	EXPORTE	10006209	DBK_SUP	1	10006209	31-07-19	PLEASE VERIFY EBRC AND SELF DECLARATION AS PER CIRCULAR 32/2017-CUS DATED 27.7.2017
INWFD6	078800265	HANUMAN DEVDATTI	7522281	22-07-17	Y	201248	26-07-17	EXPORTE	10006209	DBK_SUP	2	10006209	31-07-19	PLEASE PRODUCE EBRC AND SELF DECLARATION.
INWFD6	079600636	MTR FOOT AMOIGH F	7533378	31-01-15	Y	31539	02-02-15	EXPORTE	10011199	DBK_SUP	2	10011199	30-04-20	PLREPLY TO THE EARLIER QUERY
INWFD6	079600636	MTR FOOT AMOIGH F	7533378	31-01-15	Y	31539	02-02-15	EXPORTE	10011199	DBK_SUP	1	10030249	11-03-15	AS PER CIRCULAR NO.5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	028800107	ITC LIMITI AGLITY LI	7533548	09-05-16	Y	37729	09-05-16	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	070402287	MANGALA PUYVAST	7539008	09-05-16	Y	14280	10-05-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF
INWFD6	079700396	HILLTOP :MARATHC	7549205	09-05-16	Y	8921	10-05-16	EXPORTE	10006129	DBK_SUP	1	10006129	24-08-16	
INWFD6	070702585	SILCARB I LEAAP INI	7568966	02-02-15	Y	35150	04-02-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC
INWFD6	070702585	SILCARB I LEAAP INI	7568966	02-02-15	Y	35150	04-02-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	070802236	BOSCH AL SUDARSH	7574912	14-09-18	Y	107220	24-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE BRC
INWFD6	039901563	SHREEJI I PUYVAST	7582412	15-02-12	Y	9224	16-02-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	039901563	SHREEJI I PUYVAST	7582412	15-02-12	Y	6633	16-02-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07070247C	GLOBAL C.V.R.LOGIS	7626072	27-07-17	Y	10718	27-07-17	EXPORTE	10006180	DBK_SUP	1	10006180	20-11-17	PLS CLARIFY ON DBK SL NO
INWFD6	07070247C	GLOBAL C.V.R.LOGIS	7626072	27-07-17	Y	10718	27-07-17	EXPORTE	10006180	DBK_SUP	2	10006180	20-11-17	PLS CLY ON DBK SL NO
INWFD6	049602534	LUK INDIA SUPREME	7663899	28-07-17	Y	2135	10-08-17	EXPORTE	10006180	DBK_SUP	1	10006180	07-11-17	PLS CLARIFY DBK SL NO OF SPRING/ WASHER
INWFD6	049602534	LUK INDIA SUPREME	7663899	28-07-17	Y	2135	10-08-17	EXPORTE	10006180	DBK_SUP	2	10006180	07-11-17	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR
INWFD6	03881506E	THE HIMA GLOBAL C	7666030	16-05-16	Y	33451	17-05-16	EXPORTE	10017302	DBK_SUP	1	10006129	31-07-17	VALUE IS SHOWN IN INR
INWFD6	038800505	OTIS ELE SRIVALLI :	7667207	28-07-17	Y	18509	04-08-17	EXPORTE	10006180	DBK_SUP	1	10006180	01-03-18	PLS CLY ON DBK SL NOS LAMPS ETC.,
INWFD6	101691602	MR CARE CARGOMF	7679974	19-09-18	Y	27450	20-09-18	EXPORTE	10011232	DBK_SUP	1	10011232	15-06-20	PL PRODUCE FRT INV & BRC PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR..
INWFD6	03881506E	THE HIMA ROSEMOL	7691813	29-07-17	Y	75941	02-08-17	EXPORTE	10009971	DBK_SUP	1	10006129	11-09-17	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	03881506E	THE HIMA ROSEMOL	7692026	29-07-17	Y	56696	02-08-17	EXPORTE	10009971	DBK_SUP	1	10006129	11-09-17	INVOICE VALUE IS SHOWN IN INR.
INWFD6	039901563	SHREEJI I PUYVAST	7717831	24-02-12	Y	7885	24-02-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	039901563	SHREEJI I PUYVAST	7717832	24-02-12	Y	6893	24-02-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISH EXPORT DOCUMENTS AND BRC
INWFD6	070802686	BABY.MS BHUVANE	7729052	30-09-13	Y	64837	07-10-13	EXPORTE	10004349	DBK_SUP	1	10004349	16-06-20	PL PRODUCE BRC AND CNVAT NON-AVAILMENT CERTIFICATE
INWFD6	071001785	QUADRAC UNITED SI	7729936	18-05-16	Y	22739	23-05-16	EXPORTE	10006129	DBK_SUP	1	10006129	06-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	038805145	MEYER OI DEVDATTI	7738244	11-02-15	Y	102492	13-02-15	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL PRODUCE BRC AND FRT INVOICE
INWFD6	07040082C	SYNERGY M/S A.M.U	7770659	12-02-15	Y	17284	13-02-15	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. DBK NOT ELIGIBLE. PL CLARIFY
INWFD6	030305601	TOMMY HANCHOR I	7801575	13-02-15	Y	5028	16-02-15	EXPORTE	10010142	DBK_SUP	2	10010142	30-04-20	REPLY TO PREVIOUS QUERY FOR PROCESSING CLAIM
INWFD6	030305601	TOMMY HANCHOR I	7801575	13-02-15	Y	5028	16-02-15	EXPORTE	10010142	DBK_AC	1	10000029	30-07-15	PL PRD TEST REPORT
INWFD6	07910034C	HEERA OI M/S VARS	7806495	25-09-18	Y	14832	26-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	07130054C	WIPRO EN SREE EXII	7809998	25-09-18	Y	155218	28-09-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE BRC AND FRT INVOCIE
INWFD6	059330241	MEREENA M/S.KERR	7867397	07-08-17	Y	47686	08-08-17	EXPORTE	10039200	DBK_SUP	1	10005685	04-10-17	PRODUCE TEST REPORT
INWFD6	059330241	MEREENA M/S.KERR	7867397	07-08-17	Y	47686	08-08-17	EXPORTE	10039200	DBK_SUP	2	10005685	04-10-17	PRODUCE TEST REPORT
INWFD6	070502424	KERN-LIEI INTERNAT	7898258	19-02-15	Y	25527	20-02-15	EXPORTE	10004349	DBK_SUP	2	10004349	30-04-20	PRODUCE BRC
INWFD6	070502424	KERN-LIEI INTERNAT	7898258	19-02-15	Y	25527	20-02-15	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-15	PLEASE RECTIFY YOUR DBK BANK ACCOUNT NUMBER
INWFD6	071301704	POORNA / LEAAP INI	7930650	20-02-15	Y	8642	21-02-15	EXPORTE	10018615	DBK_SUP	1	10018615	30-04-20	PRODUCE BRC
INWFD6	071301704	POORNA / LEAAP INI	7930650	20-02-15	Y	8642	21-02-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	078800031	BOSCH LII SUDARSH	7931761	10-08-17	Y	30333	14-08-17	EXPORTE	10006180	DBK_SUP	1	10006180	01-11-17	PLS CLY ON DBK SL NO OF AIR FILTER & WASHER
INWFD6	078800031	BOSCH LII SUDARSH	7931761	10-08-17	Y	30333	14-08-17	EXPORTE	10006180	DBK_SUP	2	10006180	01-11-17	SEALING RING PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE CURRENCY AS THE
INWFD6	03881506E	THE HIMA ROSEMOL	7937313	10-08-17	Y	66024	11-08-17	EXPORTE	10009971	DBK_SUP	1	10006129	11-09-17	INVOICE VALUE IS SHOWN IN INR.
INWFD6	30980078E	ANANT EX S&S CLEA	7956421	21-02-15	Y	65668	23-02-15	EXPORTE	10005685	DBK_SUP	1	10005685	18-01-18	PRODUCE BRC
INWFD6	30980078E	ANANT EX S&S CLEA	7956421	21-02-15	Y	65668	23-02-15	EXPORTE	10005685	DBK_SUP	2	10005685	18-01-18	PRODUCE TECHNICAL WRITE UP
INWFD6	07090161E	FUTURE S MARATHC	8002794	01-06-16	Y	13599	03-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	24-08-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF
INWFD6	049300012	M.B.GRAN GLOBAL C	8025458	02-06-16	Y	12149	03-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS IS C& F
INWFD6	028800772	GE T&D IN GREEN CI	8036517	04-10-18	Y	44813	10-10-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL PRODUCE BRC
INWFD6	07020001E	MILLTEC I DLC FORV	8072532	27-02-15	Y	12786	27-02-15	EXPORTE	10005633	DBK_SUP	1	10005633	23-05-16	PL PRODUCE A COPY OF ARE1 / EXPORT DOCUMENT AND CNVAT DECLARATION
INWFD6	03030791E	SILVER SF WAYMARK	8081185	18-08-17	Y	137339	19-08-17	EXPORTE	10017302	DBK_SUP	2	10017302	30-04-20	PRODUCE GSTR-3B FOR JULY 2017 TO SEPT 2017 TO JUSTIFY NON-AVAILMENT OF CNVAT CREDIT AND ALSO BRC
INWFD6	03030791E	SILVER SF WAYMARK	8081185	18-08-17	Y	137339	19-08-17	EXPORTE	10017302	DBK_SUP	1	10006180	04-04-18	PLS PRODUCE CNVAT CERTIFICATE PL PRODUCE REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE
INWFD6	03881506E	THE HIMA ROSEMOL	8106487	19-08-17	Y	83306	21-08-17	EXPORTE	10004349	DBK_SUP	1	10006129	14-09-17	VALUE IS SHOWN IN INR
INWFD6	07940043E	TTP TECH ANIKASRI	8110428	08-10-18	Y	10063	09-10-18	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE
INWFD6	03881506E	THE HIMA ROSEMOL	8111997	19-08-17	Y	67318	21-08-17	EXPORTE	10004349	DBK_SUP	1	10006129	15-09-17	THE INVOICE VALUE IS SHOWN IN INR
INWFD6	07050027E	MARMON AVANI AVI	8131359	08-11-19	Y	29021	11-11-19	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE FRT INV AND BRC
INWFD6	06980028E	SHANTI EI KMK SHIP	8135603	25-10-13	Y	20110	28-10-13	EXPORTE	10011197	DBK_SUP	1	10011197	26-11-13	PL PRODUCE EXPORT DOCUMENTS ALONG WITH HANDICRAFT CERTIFICATE ISSUED BY DEVELOPMENT
INWFD6	07050268C	2M ENTER UNITED SI	8141536	08-06-16	Y	46761	08-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE PO, NON AVAILMENT OF CNVAT AND FREIGHT CERTIFICATE
INWFD6	079901044	DEVARAJ UNITED SI	8143738	08-06-16	Y	8050	08-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	07060219C	CENTURY UNITED SI	8147063	08-06-16	Y	10960	09-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	07940029E	LEVI STR/ EXPO FRE	8151084	21-08-17	Y	352897	24-08-17	EXPORTE	10006209	DBK_SUP	2	10006209	30-04-20	PRODUCE TEST REPORT
INWFD6	07940029E	LEVI STR/ EXPO FRE	8151084	21-08-17	Y	352897	24-08-17	EXPORTE	10006209	DBK_SUP	1	10005685	14-11-17	PRODUCE TEST REPORT
INWFD6	07950093C	STANDAR DACHSEF	8163335	09-06-16	Y	116264	09-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	13-07-16	PL JUSTIFY DBK SL.NO. PRODUCE ARE 1 PO/ CONTRACT COPY AND VALUE PROOF.
INWFD6	07950093C	STANDAR DACHSEF	8163338	09-06-16	Y	178888	09-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	18-07-16	PL PRODUCE ARE1, PO AND RELATED EXPORT DOCUMENTS.
INWFD6	070201944	SIDDHARTI RINGO CA	8206481	05-03-15	Y	26549	12-03-15	EXPORTE	10006180	DBK_SUP	1	10006180	09-03-18	PLS PRODUCE BRC
INWFD6	070201571	SEQUINS KAAVYASI	8230172	13-11-19	Y	175426	14-11-19	EXPORTER	DBK_AC		1	10041071	22-02-20	SUBMIT DOCUMENTS
INWFD6	07060219C	CENTURY UNITED SI	8231522	13-06-16	Y	11593	14-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	07-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	07040082C	SYNERGY M/S A.M.U	8233132	07-03-15	Y	36300	07-03-15	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. DBK NOT ELIGIBLE. PL CLARIFY.
INWFD6	03881506E	THE HIMA GLOBAL C	8249822	2										

INWFD6	03881506E	THE HIMA ROSEMOL	8252934	14-06-16	Y	81157	15-06-16	EXPORTE	10004349	DBK_SUP	1	10006129	18-09-17	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	03881506E	THE HIMA ROSEMOL	8257282	14-06-16	Y	85033	15-06-16	EXPORTE	10004349	DBK_SUP	1	10006129	18-09-17	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	079000284	HEERA GF THE AVEN	8262593	26-08-17	Y	11798	29-08-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	079000284	HEERA GF THE AVEN	8262607	26-08-17	Y	12843	29-08-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	03881665E	UNIVERS/ SURPASS	8267958	30-03-12	Y	116157	31-03-12	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PL FURNISH REPLY TO EARLIER QUERY
INWFD6	03881665E	UNIVERS/ SURPASS	8267958	30-03-12	Y	116157	31-03-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC PL PRODUCE NON AVAILMENT OF CENVAT CERTIFICATE FROM THE RANGE OFFICER AS THE EXPORTER IS A C.EX. REGISTERED ASSESSEE
INWFD6	07110339E	TRELLEBC M/S.KERR	8270691	15-06-16	Y	1823	16-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	06-10-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	078800031	BOSCH LII SUDARSH	8298606	16-06-16	Y	55495	16-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	12-09-16	BRC PRODUCED
INWFD6	078800031	BOSCH LII SUDARSH	8298606	16-06-16	Y	55495	16-06-16	EXPORTE	10006129	DBK_SUP	2	10006129	26-12-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	37130032E	ANJANEY/PUYVAST	8299266	16-06-16	Y	22658	18-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	06-09-16	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	03881506E	THE HIMA GLOBAL C	8303547	29-08-17	Y	41010	31-08-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	03881506E	THE HIMA GLOBAL C	8303549	29-08-17	Y	45602	31-08-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07940029E	LEVI STR/ EXPO FRE	8339123	17-06-16	Y	132620	20-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	03-10-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07940029E	LEVI STR/ EXPO FRE	8339123	17-06-16	Y	132620	20-06-16	EXPORTE	10006129	DBK_SUP	2	10006129	03-10-16	APL PRODUCE TEST REPORT IN RESPECT OF SAMPLE DRAWN FOR VERIFICATION
INWFD6	32960142E	ABIRAMI E SUPREME	8367621	20-06-16	Y	84731	22-06-16	EXPORTE	10039724	DBK_SUP	2	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	32960142E	ABIRAMI E SUPREME	8367621	20-06-16	Y	84731	22-06-16	EXPORTE	10039724	DBK_SUP	3	10039724	30-04-20	PLEASE REPLY FOR THE EARLIER QUERIES.
INWFD6	32960142E	ABIRAMI E SUPREME	8367621	20-06-16	Y	84731	22-06-16	EXPORTE	10039724	DBK_SUP	1	10006129	31-01-17	PL PRODUCE PO, INVOICE AND ARE 1 FOR VERIFICATION OF THE VALUE
INWFD6	05080587E	TEREX INI ANVASE E	8369632	20-06-16	Y	124685	21-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF
INWFD6	13140080C	KRISHNA : THE AVEN	8372901	20-06-16	Y	13769	21-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07070259E	GOLDEN F SREE EXII	8390354	16-03-15	Y	42541	16-03-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC PLS PRODUCE BRC
INWFD6	07070259E	GOLDEN F SREE EXII	8390354	16-03-15	Y	42541	16-03-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PRODUCE BRC
INWFD6	03880792E	APW PRE 4S LOGIS1	8415946	13-11-13	Y	44100	14-11-13	EXPORTE	10039724	DBK_SUP	1	10005685	26-04-18	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2012
INWFD6	07110055E	MATXIN L/ TRINITY F	8426097	13-11-13	Y	44573	14-11-13	EXPORTE	10030249	DBK_SUP	1	10006129	20-03-15	PL PRODUCE PO ALONG WITH EXPORT DOCUMENTS INCLUDING ARE1 TO VERIFY THE VALUE. PL PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CF.
INWFD6	07020001E	MILLTEC SREE EXII	8435783	23-06-16	Y	243941	30-06-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-08-16	PRODUCE DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF INPUT CREDIT LIKE GSTR-3B AND BRC.
INWFD6	03030791E	SILVER SF WAYMAR	8443773	04-09-17	Y	129081	05-09-17	EXPORTE	10017302	DBK_SUP	3	10017302	30-04-20	PRODUCE CENVAT CERTIFICATE
INWFD6	03030791E	SILVER SF WAYMAR	8443773	04-09-17	Y	129081	05-09-17	EXPORTE	10017302	DBK_AC	2	10041071	03-01-20	CLARIFY THE OTHER DEDUCTIONS
INWFD6	03030791E	SILVER SF WAYMAR	8443773	04-09-17	Y	129081	05-09-17	EXPORTE	10017302	DBK_SUP	1	10005685	14-11-17	PRODUCE BRC
INWFD6	04880002E	TITAN COI TRANSOR	8447667	24-10-18	Y	88351	27-10-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PLS CLY WHETHER THE ITEMS ARE MONUMENTS OR SLABS WITH DBK SL NO
INWFD6	07100280C	DHANIKA : THE AVEN	8481167	06-09-17	Y	22667	07-09-17	EXPORTE	10006180	DBK_SUP	1	10006129	07-03-18	PL PRODUCE REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS THE INVOICE VALUE IS SHOWN IN INR
INWFD6	03881506E	THE HIMA GLOBAL C	8488982	25-06-16	Y	142868	29-06-16	EXPORTE	10017302	DBK_SUP	1	10006129	31-07-17	PL. PRODUCE BRC AND FRT INVOICE
INWFD6	038803804	ABB INDIA SINDHU C	8493564	06-09-17	Y	251168	11-09-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE CERTIFICATE FOR NON-AVAILMENT OF INPUT CREDIT AND ALSO BRC
INWFD6	03880792E	APW PRE 4S LOGIS1	8563674	22-11-13	Y	55970	26-11-13	EXPORTE	10039724	DBK_SUP	1	10005685	26-04-18	PLS CLY ON DBK SL NO
INWFD6	07050251C	TENSIL LA M/S BULLL	8579277	11-09-17	Y	38653	12-09-17	EXPORTE	10017302	DBK_SUP	1	10006180	04-01-18	PLS CLY WHETHER THE ITEMS ARE MONUMENTS/SLABS
INWFD6	07110106E	IMPEL EXI M/S VARS	8581960	11-09-17	Y	36875	12-09-17	EXPORTE	10006180	DBK_SUP	1	10006180	01-03-18	JUSTIFY DBK SL NO AND CLARIFY WHY DBK SL NO SHOULD NOT BE CHANGED TO OTHERS.
INWFD6	07100280C	DHANIKA : THE AVEN	8582768	11-09-17	Y	20659	13-09-17	EXPORTE	10006180	DBK_SUP	1	10006180	01-03-18	PLS CLY WHETHER THE ITEMS ARE MONUMENTS/SLABS
INWFD6	039802187	DONEAR I SHRI MAN	8604131	01-07-16	Y	978511	04-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-08-16	PLS CLY
INWFD6	07910028E	T.K NANJUL UNIWEL S	8604554	12-09-17	Y	94661	14-09-17	EXPORTE	10006180	DBK_SUP	3	10006180	03-01-18	PL CLARIFY WHETHER THE UNIT IS A 100% EOU.
INWFD6	07910028E	T.K NANJUL UNIWEL S	8604554	12-09-17	Y	94661	14-09-17	EXPORTE	10006180	DBK_SUP	4	10006180	11-06-18	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07120028E	NASH IND INTERNAT	8624448	01-07-16	Y	21720	02-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	CLAMINING BENEFIT UNDER DEEC. JUSTIFY DBK. MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. UNIT IS A 100% EPU. DBK NOT ELIGIBLE.
INWFD6	13140080C	KRISHNA : THE AVEN	8625024	01-07-16	Y	12748	04-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL CLARIFY.
INWFD6	07120028E	NASH IND ANVASE E	8630898	02-07-16	Y	6444	02-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	PL. PRODUCE BRC AND CENVAT NON AVAILMENT CERTIFICATE
INWFD6	07120028E	NASH IND ANVASE E	8632019	02-07-16	Y	13654	02-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	PL CLARIFY WHETHER THE UNIT IS A 100% EOU.
INWFD6	071692687	CASAPLAI SHAKTHI I	8632131	13-09-17	Y	41123	15-09-17	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT AND 100% EOU. DBK NOT ELIGIBLE. PL
INWFD6	07120028E	NASH IND INTERNAT	8634368	02-07-16	Y	6856	02-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	PL CLARIFY WHETHER THE UNIT IS A 100% EOU.
INWFD6	07120028E	NASH IND ANVASE E	8635557	02-07-16	Y	2819	02-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT AND 100% EOU. DBK NOT ELIGIBLE. PL
INWFD6	07120028E	NASH IND INTERNAT	8640790	02-07-16	Y	16814	04-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	PL CLARIFY WHETHER THE UNIT IS A 100% EOU.
INWFD6	03030791E	SILVER SF WAYMAR	8641129	13-09-17	Y	188733	14-09-17	EXPORTE	10017302	DBK_SUP	4	10017302	30-04-20	PRODUCE BRC AND DOCUMENTS IN SUPPORT OF NON-AVAILMENT OF INPUT CREDIT ON THE RAW-MATERIALS
INWFD6	03030791E	SILVER SF WAYMAR	8641129	13-09-17	Y	188733	14-09-17	EXPORTE	10017302	DBK_SUP	3	10006209	30-04-20	PRODUCE BRC.
INWFD6	03030791E	SILVER SF WAYMAR	8641129	13-09-17	Y	188733	14-09-17	EXPORTE	10017302	DBK_AC	2	10041071	30-12-19	SUBMIT CREDIT NON AVAILMENT CERTIFICATE
INWFD6	03030791E	SILVER SF WAYMAR	8641129	13-09-17	Y	188733	14-09-17	EXPORTE	10017302	DBK_SUP	1	10005685	14-11-17	CLARIFY THE OTHER DEDUCTIONS IN THE INVOICE
INWFD6	320901377	HINDUST/ SYED JAM	8671893	15-09-17	Y	1305	15-09-17	EXPORTE	10006180	DBK_SUP	1	10006180	05-03-18	PLS CLY ON DBK SL NO
INWFD6	AEGPG48:	GURU NAI FAIRMACS	8672082	02-11-18	Y	892110	03-11-18	EXPORTE	10010022	DBK_SUP	1	10010022	12-12-18	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	AEGPG48:	GURU NAI FAIRMACS	8672082	02-11-18	Y	892110	03-11-18	EXPORTE	10010022	DBK_SUP	2	10010022	12-12-18	PL PRODUCE WRITE UP, ARE 1, PO AND SB
INWFD6	03881156C	GRINDWE SINDHU C	8680258	28-11-13	Y	16445	04-12-13	EXPORTE	10017225	DBK_SUP	1	10017225	19-12-15	PL PRODUCE CONNECTED BRAND RATE DOCUMENTS AND BRCS
INWFD6	078801021	CHAMUNC M/S VARS	8718592	04-12-19	Y	115899	05-12-19	EXPORTE	10004349	DBK_SUP	2	10004349	30-04-20	PRODUCE BRC
INWFD6	078801021	CHAMUNC M/S VARS	8718592	04-12-19	Y	115899	05-12-19	EXPORTE	10004349	DBK_AC	1	10041071	06-03-20	PRODUCE DOCUMENTS
INWFD6	07970061E	KRISHNA I FILED BY I	8745393	08-07-16	Y	39176	11-07-16	EXPORTE	10015865	DBK_SUP	1	10015865	23-07-20	FURNISH BRC
INWFD6	03881665E	UNIVERS/ SURPASS	8789754	05-05-12	Y	52347	05-05-12	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PLEASE REPLY FOR THE EARLIER QUERY
INWFD6	03881665E	UNIVERS/ SURPASS	8789754	05-05-12	Y	52347	05-05-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	079401007	RITTAL IN SINDHU C	8807122	12-07-16	Y	23940	13-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	05-08-16	EXAMINATION REPORT STATES THE UNIT IS A EOU. PL JUSTIFY CLAIMING DRAWBACK.
INWFD6	07990028C	IQF FOOD MARATHC	8817242	13-07-16	Y	26347	13-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	19-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	03881506E	THE HIMA GLOBAL C	8834916	09-05-12	Y	32547	09-05-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISH EXPORT DOCUMENTS AND BRC
INWFD6	07960063C	MTR FOOI AMOGH FI	8853283	10-05-12	Y	16174	11-05-12	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PL REPLY TO EARLIER QUERY
INWFD6	07960063C	MTR FOOI AMOGH FI	8853283	10-05-12	Y	16174	11-05-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	070201671	SCHENCK FAIRMACS	8859798	23-09-17	Y	123642	25-09-17	EXPORTE	10005685</					

INWFD6	070500234	TIA TECHI VENJOH L	8888382	14-11-18	Y	76212	16-11-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PL. PRODUCE BRC
INWFD6	03880792E	SCHNEIDEI TRANSOR	8891402	16-07-16	Y	37044	16-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	09-08-16	IT IS MENTIONED IN THE EXAMINATION REPORT THAT THE UNIT IS A 100% EOU. JUSTIFY HOW DBK IS ELIGIBLE.
INWFD6	03880792E	SCHNEIDEI TRANSOR	8901948	18-07-16	Y	41527	18-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	09-08-16	MENTIONED IN THE EXAMINATION REPORT THAT THE UNIT IS A 100% EOU. JUSTIFY DBK ELIGIBILITY.
INWFD6	07070259C	SRINIVAS. TRANSGL	8904584	14-05-12	Y	82636	15-05-12	EXPORTE	10006129	DBK_SUP	1	10006129	01-12-16	PL PRODUCE NON AVAILMENT OF CENVAT CREDIT CERTIFICATE
INWFD6	05080587Z	TEREX INI ANVASE E	8905309	18-07-16	Y	125061	19-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	06-09-16	PL PRODUCE FREIGHT CERTIFICATE
INWFD6	03881506E	THE HIMA GLOBAL C	8905372	11-12-13	Y	50721	13-12-13	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07940029E	LEVI STRA/ EXPO FRE	8908977	18-07-16	Y	234044	18-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	30-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07940029E	LEVI STRA/ EXPO FRE	8908977	18-07-16	Y	234044	18-07-16	EXPORTE	10006129	DBK_SUP	2	10006129	30-09-16	PL PRODUCE TEST REPORT
INWFD6	079600834	EXPERT II VENJOH L	8909431	18-07-16	Y	148540	20-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-08-16	PL PRODUCE BRC FOR S.B.NO.8941047 DT. 13.12.13 IN TERMS OF CIRCULAR NO 5/2009 DT.2.2009
INWFD6	07910034C	HEERA OI THE AVEN	8913891	18-07-16	Y	7021	18-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	09-08-16	PL PRODUCE BRC / NEGATIVE STATEMENT FOR 2013-14
INWFD6	07910034C	HEERA OI M/S VARS	8914379	15-11-18	Y	18045	19-11-18	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL. PRODUCE FRT INVOICE AND BRC
INWFD6	03881506E	THE HIMA GLOBAL C	8918544	12-12-13	Y	53376	13-12-13	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07880151E	ABHIMANI JET WING	8925448	12-12-13	Y	58686	13-12-13	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	078800454	JINDAL AL GLOW FRI	8946900	13-12-13	Y	59146	13-12-13	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	079600671	PREETHI (PUYVAST	8952362	20-07-16	Y	4980	21-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	16-08-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING.
INWFD6	039001171	TATA POV RG CARGI	8972668	13-04-15	Y	115881	15-04-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	PRODUCE BRC
INWFD6	039001171	TATA POV RG CARGI	8972668	13-04-15	Y	115881	15-04-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	05880782C	BHARTIYA FLY JAC L	8984212	16-12-19	Y	152148	16-12-19	EXPORTER	DBK_AC		1	10041071	09-03-20	PRODUCE DOCUMENTS
INWFD6	079000284	HEERA GF ANCHORA	8991266	17-12-13	Y	18754	17-12-13	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	079301911	WEVIN PR CAPITAL S	8995631	22-07-16	Y	100000	23-07-16	EXPORTE	10006180	DBK_SUP	1	10006180	07-03-18	PLS CLY ON DBK SL NO
INWFD6	03881506E	THE HIMA KAPISH B	8998305	20-11-18	Y	47241	22-11-18	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	070502604	M.JIUU SIL PROTEK L	9003792	17-12-13	Y	45576	18-12-13	EXPORTE	10018615	DBK_SUP	1	10018615	25-02-20	DBK QUANTITY NOT MENTIONED
INWFD6	038801251	THE BOMF ROSEMOL	9007801	22-07-16	Y	42528	25-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	18-08-16	PL PRODUCE COFFEE BOARD CERTIFICATE FOR VERIFICATION
INWFD6	02880077Z	GE T&D IN GREEN CF	9016510	20-11-18	Y	52947	22-11-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	04050005E	G R B DAI AMOGH FI	9019204	23-07-16	Y	4149	23-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	16-08-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	03880792E	SCHNEIDEI TRANSOR	9019890	23-07-16	Y	41465	23-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	18-08-16	EXAMINATION REPORT STATES THE UNIT IS A 100% EOU. JUSTIFY CLAIMING DBK SINCE IT IS A VIOLATION OF DBK
INWFD6	07050207C	MANN ANI TRANSOR	9021122	23-07-16	Y	149905	23-07-16	EXPORTE	10010022	DBK_SUP	1	10006129	19-08-16	EXAMINATION REPORT STATES THE UNIT IS A 100% EOU. JUSTIFY CLAIMING DBK IN VIOLATION OF DBK RULES.
INWFD6	07050207C	MANN ANI TRANSOR	9021122	23-07-16	Y	149905	23-07-16	EXPORTE	10010022	DBK_SUP	2	10006129	06-02-17	NO DOCUMENTS PRODUCED TO SHOW THAT THE UNIT IS NOT A EOU. EXAMINATION REPORT CLEARLY STATES THE
INWFD6	079000284	HEERA GF THE AVEN	9029468	03-10-17	Y	11795	04-10-17	EXPORTE	10004349	DBK_SUP	3	10010022	18-09-18	EXAMINATION REPORT SAYS UNIT IS 100% EOU . PL PRODUCE EXPORT DOCUMENTS
INWFD6	03881506E	THE HIMA ROSEMOL	9031858	18-12-13	Y	63223	20-12-13	EXPORTE	10017302	DBK_SUP	1	10006129	07-09-17	PRODUCE FRT INVOICE ANFD BRC
INWFD6	059800427	RAJYOG II GLOW FRI	9042649	22-11-18	Y	11316	22-11-18	EXPORTE	10004349	DBK_SUP	1	10006129	07-09-17	PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN FREELY CONVERTIBLE FOREIGN CURRENCY AS
INWFD6	059800427	RAJYOG II GLOW FRI	9042655	22-11-18	Y	9815	22-11-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	THE INVOICE VALUE IS SHOWN IN INR.
INWFD6	090400534	SRESTA N OMSRI BH	9067629	20-12-13	Y	49363	21-12-13	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE FRT INVOICE AND BRC
INWFD6	079401007	RITTAL IN SINDHU C	9074733	26-07-16	Y	87895	27-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-08-16	PRODUCE BRC
INWFD6	07100093C	STREPAR. CAPITAL S	9080248	26-07-16	Y	135336	28-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	22-08-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING. ALSO PRODUCE FREIGHT CERTIFICATE AS THE TERMS ARE CIF.
INWFD6	03880792E	SCHNEIDEI TRANSOR	9087860	27-07-16	Y	33810	29-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	03881506E	THE HIMA GLOBAL C	9090106	21-12-13	Y	25479	21-12-13	EXPORTE	10017302	DBK_SUP	1	10006129	09-02-17	INVOICE VALUE IS SHOWN IN INR. PL PRODUCE PROOF OF REALISATION OF EXPORT PROCEEDS IN CONVERTIBLE
INWFD6	03881506E	THE HIMA GLOBAL C	9093648	21-12-13	Y	862	27-12-13	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	FOREIGN CURRENCY
INWFD6	03881506E	THE HIMA GLOBAL C	9133257	29-05-12	Y	83645	29-05-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PLS PRODUCE BRC
INWFD6	059505057	WEIR IND ASCENT L	9140607	22-04-15	Y	153017	25-04-15	EXPORTE	10017225	DBK_SUP	1	10017225	26-09-15	PRODUCE BRC
INWFD6	03880792E	SCHNEIDEI TRANSOR	9142446	29-07-16	Y	41465	29-07-16	EXPORTE	10006129	DBK_SUP	1	10006129	23-08-16	PL PRODUCE BRC
INWFD6	07150265C	RENRAM I NIPPON E	9148492	23-12-19	Y	184389	26-12-19	EXPORTE	10004349	DBK_AC	1	10041071	06-03-20	PRODUCE DOCUMENTS
INWFD6	078801012	YUKEN INI CAPITAL S	9153036	29-07-16	Y	39994	03-08-16	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07090200C	SEEMA S/ GORDON I	9162910	30-07-16	Y	71511	03-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-09-16	PL PRODUCE PO, INVOICE AND FREIGHT CERTIFICATE FOR VERIFICATION OF THE VALUE
INWFD6	02970118Z	VALSPAR AIR CARG	9172382	27-11-18	Y	55694	28-11-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	079000284	HEERA GF THE AVEN	9174254	09-10-17	Y	11240	13-10-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07040082C	SYNERGY M/S.A.M.U	9176260	23-04-15	Y	58741	24-04-15	EXPORTE	10006129	DBK_SUP	1	10006129	27-07-16	MENTIONED IN THE DOCUMENT THAT THE UNIT IS AVAILING DEEC BENEFIT. DBK NOT ELIGIBLE. PL CLARIFY.
INWFD6	07010042E	HARLEQU PAVAN EN	9190193	24-04-15	Y	21788	05-05-15	EXPORTE	10035213	DBK_SUP	1	10035213	04-07-16	THE EXAMINATION REPORT STATES THAT CONTAINER DETAILS ARE MISQUOTED. PL CLARIFY.
INWFD6	038803804	ABB INDIA M/S.DHL L	9196849	27-12-13	Y	1408232	28-12-13	EXPORTE	10005633	DBK_SUP	1	10005633	09-05-16	PL PRODUCE A COPY OF ARE1 / EXPORT DOCUMENTS
INWFD6	041102511	RAKKI SHI K.PADMAH	9209568	02-06-12	Y	68985	05-06-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	038803804	ABB INDIA M/S.DHL L	9211547	28-12-13	Y	1408232	30-12-13	EXPORTE	10005633	DBK_SUP	1	10005633	09-05-16	PL PRODUCE A COPY OF ARE1 / EXPORT DOCUMENTS
INWFD6	03930019E	GE INDIA I A.J.D CRU	9225862	04-06-12	Y	811808	05-06-12	EXPORTE	10030249	DBK_SUP	1	10030249	28-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	03930019E	GE INDIA I A.J.D CRU	9225862	04-06-12	Y	811808	05-06-12	EXPORTE	10030249	DBK_SUP	2	10030249	28-03-15	AS PER CIRCULAR NO. 5/2009-CUS, PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011.
INWFD6	07020044C	MAHENDR WCI SHIP	9233820	30-12-13	Y	17541	01-01-14	EXPORTE	10011197	DBK_SUP	1	10011197	13-03-14	PL CLEAR PENDING ARREARS IMMEDIATELY.
INWFD6	079901501	GOKALDA M/S.K.S.R	9243360	27-12-19	Y	108289	08-01-20	EXPORTER	DBK_AC		1	10041071	06-03-20	SUBMIT DOCUMENTS
INWFD6	04880006C	SUNDRAV SRIVALLI I	9243883	27-12-19	Y	28864	28-12-19	EXPORTE	10004349	DBK_SUP	1	10004349	19-06-20	PL. PRODUCE FRT INVOICE
INWFD6	07930199Z	BANGALO SDV INTEI	9252684	31-12-13	Y	17587	03-01-14	EXPORTE	10003249	DBK_SUP	1	10003249	20-06-14	PLEASE REPORT WHETHER THE GOODS HAVE BEEN DECLARED IN YOUR ER1 RETURNS AND IF SO THE
INWFD6	03880792E	SCHNEIDEI TRANSOR	9253971	04-08-16	Y	32534	05-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	20-06-14	CLASSIFICATION UNDER WHICH THESE GOODS ARE REPORTED.
INWFD6	03880792E	SCHNEIDEI TRANSOR	9255792	04-08-16	Y	32386	05-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	25-08-16	EXAMINATION REPORT STATES THAT THE UNIT IS A 100% EOU. JUSTIFY CLAIMING DBK IN VIOLATION OF RULES.
INWFD6	07050207C	MANN ANI TRANSOR	9277792	05-08-16	Y	149002	06-08-16	EXPORTE	10010022	DBK_SUP	1	10006129	25-08-16	JUSTIFY AVAILING DBK SINCE THE EXAMINATION REPORT STATES THE UNIT IS A 100% EOU.
INWFD6	07050207C	MANN ANI TRANSOR	9277792	05-08-16	Y	149002	06-08-16	EXPORTE	10010022	DBK_SUP	1	10006129	25-08-16	JUSTIFY AVAILING DBK AS THE EXAMINATION REPORT STATES THE UNIT IS A 100% EOU
INWFD6	07050207C	MANN ANI TRANSOR	9277792	05-08-16	Y	149002	06-08-16	EXPORTE	10010022	DBK_SUP	2	10006129	06-02-17	NO DOCUMENTS PRODUCED TO SHOW THAT THE UNIT IS NOT A EOU. PL CLARIFY WITH DOCUMENTS.
INWFD6	05080587Z	TEREX INI ANVASE E	9314078	08-08-16	Y	124121	08-08-16	EXPORTE	10006129	DBK_SUP	3	10010022	18-09-18	PL PRODUCE EXPORT DOCUMENTS
INWFD6	03880792E	SCHNEIDEI TRANSOR	9315184	08-08-16	Y	41215	08-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	26-08-16	PL PRODUCE FREIGHT CERTIFICATE AND PO.
INWFD6	07120000E	EXEDY CL S.R.CARG	9351180	09-08-16	Y	213900	09-08-16	EXPORTE	10004349</					

INWFD6	03881506E THE HIMA GLOBAL C	9533067	23-06-12	Y	59304	23-06-12	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	03880792E SCHNEIDE TRANSOR	9541928	19-08-16	Y	20935	20-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	08-09-16	EXAMINATION REPORT STATES THE UNIT IS A 100%EOU. JUSTIFY CALIMING DBK
INWFD6	07910009E PEARLITE SHRI MAN	9547816	25-06-12	Y	86193	26-06-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PL. PRODUCE BRC
INWFD6	05100690E WORLD W GLOBAL A	9580942	20-01-14	Y	139020	24-01-14	EXPORTE	10030249	DBK_SUP	1	10030249	12-08-14	PLEASE CLARIFY AS TO HOW 100% LINEN FABRIC EXPORTED BY YOU IS CLASSIFIED UNDER 500701A
INWFD6	038802047 ROYAL EX M/S KERR	9583021	12-12-18	Y	22965	14-12-18	EXPORTE	10010022	DBK_SUP	1	10010022	02-01-19	PL CLY DBK SLNO
INWFD6	038802047 ROYAL EX M/S KERR	9583021	12-12-18	Y	22965	14-12-18	EXPORTE	10010022	DBK_SUP	2	10010022	02-01-19	PL PRODUCE TEST CERTIFICATE
INWFD6	05030724E BANDO (IN ACCESS V	9584878	22-08-16	Y	35856	22-08-16	EXPORTE	10039724	DBK_SUP	1	10005685	09-03-18	PRODUCE BRC
INWFD6	05950128E K.N. ENGLI PAVAN EN	9596857	22-08-16	Y	165635	22-08-16	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	070400634 EMERSON S.R.CARG	9612747	22-01-14	Y	51140	22-01-14	EXPORTE	10030249	DBK_SUP	1	10030249	27-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2013, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	07080069E PEARL GF DFC SERV	9662807	02-07-12	Y	16000	02-07-12	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07120028E NASH IND INTERNAT	9669789	25-08-16	Y	22046	26-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	14-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	049300012 M.B.GRAN GLOBAL C	9731925	29-08-16	Y	11843	01-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	049300012 M.B.GRAN GLOBAL C	9731986	29-08-16	Y	9867	01-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	11-11-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	079901407 EMMVEE S SINDHU C	9748615	23-05-15	Y	47794	25-05-15	EXPORTE	10005685	DBK_SUP	1	10005685	09-03-18	PRODUCE BRC
INWFD6	07050160E WALVOIL THE AVEN	9749445	29-08-16	Y	96483	31-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	21-09-16	PL PRODUCE PO, INVOICE, ARE 1 ALONGWITH SVB ORDER SINCE THIS IS A RELATED PARTY TRANSACTION
INWFD6	07960063C MTR FOOT AMOGH F	9759432	30-08-16	Y	34907	31-08-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	07960096E VOLVO INI M/S.DHL L	9762114	30-08-16	Y	160353	01-09-16	EXPORTE	10005685	DBK_SUP	1	10005685	12-03-18	PRODUCE BRC
INWFD6	07930199E BANGALO SCHENKE	9782230	30-01-14	Y	27780	31-01-14	EXPORTE	10030249	DBK_SUP	1	10030249	27-02-15	PLEASE PRODUCE BRC IN RESPECT OF EXPORTS MADE SINCE 2011, AS PER CIRCULAR NO.5/2009-CUS
INWFD6	AWSP93 LIWA TRA SEAGULL	9824289	22-12-18	Y	61694	27-12-18	EXPORTE	10004349	DBK_SUP	1	10004349	15-06-20	PRODUCE BRC
INWFD6	07930055E MICRONO YUSEN LC	9833690	02-09-16	Y	94483	02-09-16	EXPORTE	10004349	DBK_SUP	2	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	07050120E DEVKIRAN YUSEN LC	9853024	24-12-18	Y	12298	26-12-18	EXPORTE	10004349	DBK_SUP	1	10004349	27-05-20	PL. PRODUCE FRT INVOICE AND BRC
INWFD6	07960063C MTR FOOT AMOGH F	9855161	03-09-16	Y	11219	07-09-16	EXPORTE	10006129	DBK_SUP	1	10006129	27-09-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING PRODUCE BRC
INWFD6	07920009E DOLPHIN I SCHENKE	9855200	29-05-15	Y	3644	29-05-15	EXPORTE	10018615	DBK_SUP	2	10018615	30-04-20	
INWFD6	07920009E DOLPHIN I SCHENKE	9855200	29-05-15	Y	3644	29-05-15	EXPORTE	10018615	DBK_SUP	1	10006180	30-07-18	PLS PRODUCE BRC
INWFD6	07120000E EXEDY CL S.R.CARG	9898092	06-09-16	Y	135449	07-09-16	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE FRT INVOICE AND BRC
INWFD6	07040038E KRISHNA ALPHA EX	9906477	15-11-17	Y	63855	15-11-17	EXPORTE	10004349	DBK_SUP	1	10004349	26-05-20	PRODUCE BRC AND FRT INVOICE
INWFD6	07900028E HEERA GF THE AVEN	9909942	15-11-17	Y	25956	17-11-17	EXPORTE	10015865	DBK_SUP	1	10015865	14-08-20	FURNISHED EXPORT DOCUMENTS AND BRC
INWFD6	07060026E VINAYAKA STARS SL	9910583	01-06-15	Y	16835	02-06-15	EXPORTE	10017225	DBK_SUP	1	10017225	13-11-15	PL PRODUCE BRCS
INWFD6	APDPK89E AMBIKA IN MARS SHI	9916467	27-12-18	Y	138733	01-01-19	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	APDPK89E AMBIKA IN MARS SHI	9916467	27-12-18	Y	138733	01-01-19	EXPORTE	10006209	DBK_SUP	1	10006209	04-05-20	PRODUCE BRC.
INWFD6	080902121 ARVIND LI VENJOH L	9916993	07-09-16	Y	66484	15-09-16	EXPORTE	10009971	DBK_SUP	2	10009971	30-04-20	ANSWER PREVIOUS QUEY
INWFD6	080902121 ARVIND LI VENJOH L	9916993	07-09-16	Y	66484	15-09-16	EXPORTE	10009971	DBK_SUP	1	10006129	14-10-16	PL PRODUCE BRC FOR 2013-14 WHICH IS PENDING
INWFD6	03881506E THE HIMA GLOBAL C	9944937	20-07-12	Y	35495	21-07-12	EXPORTE	10004349	DBK_SUP	1	10004349	17-06-20	PRODUCE BRC
INWFD6	07960096E VOLVO GF M/S.DHL L	9970362	17-11-17	Y	149400	21-11-17	EXPORTE	10006209	DBK_SUP	1	10006209	31-07-19	PLEASE PRODUCE BRC.