

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INMAA1			SB No 9597727		SB Date 03-MAY-24			
IEC/Br AGQPJ1643Q					GSTIN/TYPE 24AGQPJ1643Q1ZW GSN		CB CODE AABCC1795JCH003		TYPE INV ITEM CONT				
Nos 1					1 3		0 0		0 0				
PKG 160					G.WT KGS		28000 28000		*SB22030520241807				
CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001													
PART - I - SHIPPING BILL SUMMARY													
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	Y	Y	N	N		Y		
	12.PORT OF LOADING	INMAA1 (Chennai (Ex Madras))					13.COUNTRY OF FINAL DESTINATION			VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN	Karnataka					15.PORT OF FINAL DESTINATION			VNHPH (Haiphong)			
B DECLARAN DETAILS	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE							
	VNHPH (Haiphong)					VIETNAM, DEMOCRATIC REP. C							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CA OPP.GUJ.GLASS AHMEDABAD					TO THE ORDER VIETNAM							
C VALU SUMMA	3. AD CODE:		0200322			2.Type		Private					
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN					
	5.CB NAME					9.FOREX BANK A/C NO.		14XXXXXXXXXX658					
	6.AEO					10.DBK BANK A/C NO.		14XXXXXXXXXX658					
E MANIFEST DETAILS	CLEARFAST SERVICE PVT.LTD.					11. IFSC NO.		BARB0MANEAS					
	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT				
	431814.63	3717	413	0	0		4318						
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
G EQUIPMENT DETAILS	0		0				7773		0				
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
							1	BK002/24-25	5277.78	USD			
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID										
I ANNEX DETAILS	24PCEG05031185786300		03-MAY-24		INMAA1								
	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			160		0		0			
	6.MARKS & NUMBERS		PRACHI STONES INV NO : PS24-25/010 DT : 01.05.2024 GST : 29ANNPJ5171H1ZM. BUYER : Tax ID: 0108435038.										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		29/70				
	5.Submission		03-MAY-24		14:38		6.LEO Date.		03-MAY-24				
	5.Assessment						8.BRC Realisation Date		28-FEB-25				
	7.Examination		03-MAY-24		17:38								
9.LEO		03-MAY-24		18:07									
Glossary A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authoized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J: BRC- Bank Realisation Certificate													

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code		SB No		SB Date			
INMAA1		9597727		03-MAY-24			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AABCC1795JCH003					
TYPE		INV		ITEM		CONT	
Nos		1		3		0	
PKG		160		G.WT KGS		28000	



* SB22030520241807



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	BK002/24-25 02/05/2024				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				Winstone Invest and Commercial				
	90, JASODANAGAR CHAR RASTA, NEAR CA				Company Limited No.21 Lane 29/70/2				
	OPP.GUJ.GLASS				Khuong Ha Street, Khuong Dinh Ward,				
	380026				Thanh Xuan District, Hanoi.				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	5277.78	5227.78	45	5	0	0	0		1 USD INR 82.6
	USD	USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	68022390	POLISHED GRANITE SLABS		204.86	SQM	11	2253.46	
	2	68022390	POLISHED GRANITE SLABS		136.76	SQM	10.5	1435.98	
	3	68022390	POLISHED GRANITE SLABS		151.27	SQM	10.5	1588.34	

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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Port Code	SB No		SB Date	
INMAA1	9597727		03-MAY-24	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AABCC1795JCH003			
TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	160	G.WT	KGS	28000



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - III - ITEM DETAILS

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS		204.86	SQM	11	2253.46	184372.41	999.46
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				Y	LUT					19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			11430		KGS		Karnataka		TUMAKURU	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS		136.76	SQM	10.5	1435.98	117488.25	954.03
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				Y	LUT					19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			7630		KGS		Karnataka		TUMAKURU	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	68022390	POLISHED GRANITE SLABS		151.27	SQM	10.5	1588.34	129953.97	954.03
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				Y	LUT					19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			8440		KGS		Karnataka		TUMAKURU	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N

INVOICE (1/1)

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availied Abroad

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GOVERNMENT OF INDIA

Port Code		SB No		SB Date			
INMAA1		9597727		03-MAY-24			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AABCC1795JCH003					
TYPE		INV		ITEM		CONT	
Nos		1		3		0	
PKG		160		G.WT KGS		28000	
						* SB22030520241807	



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSCTL AMT
1	1	680203B	204.86	184372.41	1	1843.72	0	0	0
1	2	680203B	136.76	117488.25	1	1174.88	0	0	0
1	3	680203B	151.27	129953.97	1	1299.54	0	0	0

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	DTY	RDT	RODTEPY	Claimed	11430	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	548			
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			11430	KGS
1	1	ORC	STO	29			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	CHR	SQC			7630	KGS
1	2	ORC	STO	29			
1	2	ORC	DOO	548			
1	2	DTY	RDT	RODTEPY	Claimed	7630	KGS
1	3	ORC	DOO	548			
1	3	DTY	GCESS			0	INR
1	3	ORC	EPT	NCPTI			
1	3	CHR	SQC			8440	KGS
1	3	DTY	RDT	RODTEPY	Claimed	8440	KGS
1	3	ORC	STO	29			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	CLEARFASTMAA	2024050300013845		AHMEDABAD	02-MAY-24	
1	3	101002	CLEARFASTMAA	2024050300028214		-	02-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK002/24-25	5277.78	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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INMAA1	9597727		03-MAY-24	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AABCC1795JCH003			
TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	160	G.WT	KGS	28000



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PART - IV - EXPORT SCHEME DETAILS

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	11430	KGS	1	3319
1	2	7630	KGS	1	2115
1	3	8440	KGS	1	2339

N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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Port Code	SB No	SB Date
INMAA1	9597727	03-MAY-24
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AABCC1795JCH003	
TYPE	INV	ITEM CONT
Nos	1	3 0
PKG	160	G.WT KGS 28000



*SB22030520241807

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCC1795JCH003

PLACE