




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		9606243		03-MAY-24	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AARFM2734NCH001			
TYPE		INV		ITEM	
Nos		1		2	
PKG		379		0	
		G.WT		KGS	
		28000			



* SB21030520241739



*SB21030520241739

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	N	N	Y	Y	Y	N	N		Y	
	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))				13.COUNTRY OF FINALDESTINATION		VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN		Gujarat				15.PORT OF FINAL DESTINATION		VNHPH (Haiphong)			
B DECLARAN DETAILS	16.PORT OF DISCHARGE		VNHPH (Haiphong)				17.COUNTRY OF DISCHARGE		VIETNAM, DEMOCRATIC REP. C			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA											
C VALU SUMMA	OPP.GUJ.GLASS											
	AHMEDABAD					VN						
	3. AD CODE:		0200322		2.Type		Private		8. GSTIN / TYPE			
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.		24AGQPJ1643Q1ZW GSN			
E MANIFEST DETAILS	5.CB NAME		MAASHA ALLAH AGENCIES				10.DBK BANK A/C NO.		14XXXXXXXXXX658			
	6.AEO						11. IFSC NO.		14XXXXXXXXXX658			
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		11. IFSC NO.	
	452576.14		1652		826		0		0		BARB0MANEAS	
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
	0		0									
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.DBK CLAIM	
											4526	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID						2. IGST AMT	
											3.CESS AMT	
											4.IGST VALUE	
											5.RODTEP AMT	
J PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No				6.ROSCTL AMT	
											0	
											4391	
											1.SNO	
J PROCESS DETAILS											2.INV NO.	
											3. INV AMT.	
											4.CURRENC	
											1	
J PROCESS DETAILS											BK003/24-25	
											5509.13	
											USD	
J PROCESS DETAILS	1.SR.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				379		0		0	
	6.MARKS & NUMBERS		SIRI SAI GRANITES(2024-2025),GST NO:36ABUFS7701H1ZP,INV NO 09DT:03.05.2024)									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.					
	5.Submission		03-MAY-24		17:25		6.LEO Date.					
	5.Assessment						8.BRC Realisation Date					
	7.Examination											
J PROCESS DETAILS	9.LEO											

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 Authozed 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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CB CODE	AARFM2734NCH001			
TYPE	INV	ITEM		CONT
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PKG	379	G.WT	KGS	28000



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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	BK003/24-25 03/05/2024				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				CM STONE COMPANY LIMITED				
	90, JASODANAGAR CHAR RASTA, NEAR CA				NO 6, NICHE 33/358 DA NANG, DONG H				
	OPP.GUJ.GLASS				AI 1 WARD, HAI,AN DISTRICT, HAI PH				
	380026				ONG CITY,				
	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
	5509.13	5479.13	20	10	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			224.25	SQM	12.5	2803.13
	2	68022390	POLISHED GRANITE SLABS			246	SQM	11	2706

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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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	224.25	SQM	12.5	2803.13	230277.71	1129.56
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	20000	KGS	Gujarat	AHMADABAD					
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	246	SQM	11	2706	222298.43	994.01
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	246	KGS	Gujarat	AHMADABAD					
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)

ASSESSED

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 Availed Abroad

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TYPE	INV	ITEM	CONT
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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.ROSTLT AMT
1	1	680201B	224.25	230277.71	1	2302.78	0	0	0
1	2	680201B	246	222298.43	1	2222.98	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	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	CHR	SQC			20000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	20000	KGS
1	2	ORC	STO	24			
1	2	ORC	DOO	438			
1	2	CHR	SQC			246	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	246	KGS

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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	MAALOGCS	2024050300108920		AHMEDABED	03-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK003/24-25	5509.13	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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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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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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PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	20000	KGS	1	4145
1	2	246	KGS	1	246

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

COPY

ASSESSED

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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AARFM2734NCH001

PLACE

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