



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

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

Port Code	SB No		SB Date	
INMAA1	7393730		09-FEB-24	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAECV6963ACH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	335	G.WT	KGS	28000



*SB22090220242120

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	
B DECLARAN DETAILS	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINALDESTINATION		VIETNAM, DEMOCRATIC REP. C				
	14.STATE OF ORIGIN		Telangana			15.PORT OF FINAL DESTINATION		VNHPH (Haiphong)				
	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											
	OPP.GUJ.GLASS											
	AHMEDABAD											
	3. AD CODE:		0200322			8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		14XXXXXXXXXX658				
	5.CB NAME		VITAL SHIPPING AND LOGISTICS PVT LT			10.DBK BANK A/C NO.		14XXXXXXXXXX658				
6.AEO					11. IFSC NO.		BARB0MANEAS					
C.VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	409280.38		2466		411		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
	0		0									
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F.INVOICE SUMMARY	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.			
	24PCEG0209578051300		09-FEB-24		INMAA1		1		BK025/23-24			
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO	
									3.PAYMT DT		4.AMOUNT	
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			335		0		0		
	6.MARKS & NUMBERS		LUT/ARN NO:AD240322004861M WE INTEND TO CLAIM UNDER RODTEP. (SUPPLIER: SRI VENKATESWARA GRANITES & POLISHING UNIT(23-2024) INV NO:BK025/23-24 DT:08.02.2024 GST:36ABTFS7816G1ZK)									
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		10/18			
	5.Submission		09-FEB-24		11:23		6.LEO Date.		09-FEB-24			
	5.Assessment						8.BRC Realisation Date		30-NOV-24			
	7.Examination		09-FEB-24		19:21							
	9.LEO		09-FEB-24		19:31							

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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AAECV6963ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	335	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	BK025/23-24 08/02/2024				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				MK SERVICE TRADING CO.,LTD				
	90, JASODANAGAR CHAR RASTA, NEAR CA				AD:469 TRAN NHAN TONG STREET,NAM SO				
	OPP.GUJ.GLASS				N WARD KIEN AN DISTRICT HAI PHONG C				
	380026				ITY, TAX 0201809312 ., , Vietnam				
	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
	5014.08	4979.08	30	5	0	0	0		1 USD INR 82.2
	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			214.56	SQM	12	2574.72
	2	68022390	POLISHED GRANITE SLABS			221.76	SQM	11	2439.36

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	214.56	SQM	12	2574.72	210164.66	1077.47
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	13523	KGS	Telangana	KHAMMAM					
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	221.76	SQM	11	2439.36	199115.72	987.68
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	13977	KGS	Telangana	KHAMMAM					
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 Availed Abroad

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Nos		1		2		0	
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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.ROSTL AMT
1	1	680203B	214.56	210164.66	1	2101.65	0	0	0
1	2	680203B	221.76	199115.72	1	1991.16	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	13523	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	EPT	NCPTI			
1	1	CHR	SQC			13523	KGS
1	1	ORC	STO	36			
1	1	ORC	DOO	509			
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			13977	KGS
1	2	ORC	DOO	509			
1	2	DTY	RDT	RODTEPY	Claimed	13977	KGS
1	2	ORC	STO	36			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	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.ITMSNO	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.ITMSNO	3.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	271000	VITALSHIPCB	2024020900009610	BRANCH-0	TELANGANA	08-FEB-24	07-JUN-24
1	0	380000	VITALSHIPCB	2024020900009609	BRANCH-0	TELANGANA	08-FEB-24	07-JUN-24
1	1	101002	VITALSHIPCB	2024020900009611	BRANCH-0	TELANGANA	08-FEB-24	07-JUN-24

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK025/23-24	5014.08	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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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

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	13523	KGS	1	2102
1	2	13977	KGS	1	1991

N. REEXPORT DETAILS

1.INVSN	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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAECV6963ACH001

PLACE