



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	6301293		26-DEC-23
IEC/Br	AGQPJ1643Q		0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AABCC1795JCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	237	G.WT KGS	28000



*SB22271220230315

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	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)			
	16.PORT OF DISCHARGE	VNHPH (Haiphong)				17.COUNTRY OF DISCHARGE			VIETNAM, DEMOCRATIC REP. C			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARAN DETAILS	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM						
	OPP.GUJ.GLASS											
	AHMEDABAD					VN						
	3. AD CODE:		0200322			2.Type		Private				
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE						
C VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT		
	450219.63		2895		414	0	0	4502				
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		
	0		0					4502		6.ROSCTL AMT		
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		
								1		BK022/23-24		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID			3. INV AMT.		4.CURRENC		
	23PCEG1226475826000		26-DEC-23		INMAA1					5484.01		
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO		2.CHALLAN NO		3.PAYMT DT	
	TRHU2656764		VINY25955		26-DEC-23	1					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				237		1		0	
	6.MARKS & NUMBERS		RISHI GRANITES INV NO : 162 DT : 25.12.2023 GST : 29AICPR3539H1ZZ.									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		11/142			
	5.Submission		26-DEC-23		14:58		6.LEO Date.		26-DEC-23			
	5.Assessment						8.BRC Realisation Date		30-SEP-24			
	7.Examination		26-DEC-23		20:24							
	9.LEO		26-DEC-23		20:28							

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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TYPE	INV	ITEM		CONT
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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	BK022/23-24 26/12/2023				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				
	OPP.GUJ.GLASS				SON WARD,KIEN AN DISTRICT HAI PHONG				
	380026				CITY, VIET NAM.Tax code: 0201809312				
	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
	5484.01	5444.01	35	5	0	0	0		1 USD INR 82.7
	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			476.87	SQM	11.5	5484.01

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

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS	476.87	SQM	11.5	5484.01	450219.63	1046.16
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	27500	KGS	Karnataka	HASSAN					
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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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	680203B	476.87	450219.63	1	4502.2	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	DOO	539			
1	1	DTY	RDT	RODTEPY	Claimed	27500	KGS
1	1	ORC	STO	29			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			27500	KGS
1	1	ORC	EPT	NCPTI			

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	2023122600044505		AHMEDABAD	26-DEC-23	
1	1	101002	CLEARFASTMAA	2023122600044506		-	26-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK022/23-24	5484.01	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	TRHU2656764	VINY25955	26-DEC-23

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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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	27500	KGS	1	4502

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 - IV - EXPORT SCHEME DETAILS

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

LET EXPORT COPY

Glossary

INVS - 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 :AABCC1795JCH003

PLACE

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