



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
INMUN1	3440075	24-AUG-23
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	ASCPK1243RCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	179	G.WT KGS 27500



*SB22260820231443

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	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	INMUN1 (Mundra)				13.COUNTRY OF FINALDESTINATION			VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN	Gujarat				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 DECLARANT DETAILS	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM						
	OPP.GUJ.GLASS											
	AHMEDABAD					2.Type Private						
	3. AD CODE:					0200322		8. GSTIN / TYPE				
	4.RBI WAIVER NO.& DT					24AGQPJ1643Q1ZW GSN						
	5.CB NAME					14XXXXXXXXXX658						
C VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM			
	854682.72		16440		822		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.			
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	23PCEG0826215096500		26-AUG-23		INMUN1							
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No					
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			179		0		0		
	6.MARKS & NUMBERS		(LUT NO.AD240322004861M,DTD.04.03.2022) AS PER INVOICE(SUPPLIER.THE KABRA GRANI & MARMO PVT LTD.,GST NO.08AAFCT5346J1Z0,INV NO.26,DT.23.08.2023)									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		8/2			
	5.Submission		24-AUG-23		18:01		6.LEO Date.		26-AUG-23			
	5.Assessment						8.BRC Realisation Date		31-MAY-24			
	7.Examination		26-AUG-23		14:39							
	9.LEO		26-AUG-23		14:43							

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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CB CODE		ASCPK1243RCH002			
TYPE		INV	ITEM		CONT
Nos		1	1		0
PKG		179	G.WT	KGS	27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	BK008/23-24 23/08/2023				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				DG STONE IMPORT EXPORT TRADING				
	90, JASODANAGAR CHAR RASTA, NEAR CA				SERVICE COMPANY LIMITED				
	OPP.GUJ.GLASS				NO. 101/231 VAN CAO STREET,DANG LAM				
	380026				WARD HAI AN DISTRICT,HAI PHONG 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
	10607.6	10397.6	200	10	0	0	0		1 USD INR 82.2
	USD	USD	USD	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 AS PER INVOICE			461.2	SQM	23	10607.6
LET EXPOR									

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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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 AS PER INVOICE	461.2	SQM	23	10607.6	854682.72	2038.49
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	27000	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)

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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	680299B	461.2	854682.72	1	8546.83	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	CHR	SQC			27000	KGS
1	1	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	27000	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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	UNNATICARGO	2023082400128479		IN	23-AUG-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK008/23-24	10607.6	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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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	27000	KGS	1	8547

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 :ASCPK1243RCH002

PLACE

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