

INDIAN CUSTOMS EDI SYSTEM

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

Port Code	SB N	lo	SE	B Date			
INMUN1	25314	09	19-	JUL-24			
IEC/Br	AGQF	AGQPJ1643Q					
GSTIN/TYPE	24AGC	GSN					
CB CODE	AAH	ICD3010	DCH00)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	4	ļ	0			
PKG	560	G.WT	KGS	112000			



MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

တ	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	SEA	N	Y	N	N	Υ	Y	N	N		Υ
`≰	12.PORT OF		INMUN1 (Mu	ndra)				LDESTINATIO			
	14.STATE OF		Gujarat				F FINAL DE			uerto Quetza	I)
			GTPRQ (Pue	rto Quetzal)			RY OF DISC		GAUTEMA	.LA	
	1.EXPORTER		ADDRESS				NEE NAME 8	& ADDRESS			
z	B K EXPORTS		AR RASTA, NE	- A D C A		TO THE O					
DECLARAN DETAILS	OPP.GUJ.GL	NAGAR CHA	AK KASTA, NE	AR CA		GUATEMA	LA				
₹₹	AHMEDABAD 2.Type Private GT										
낊ᇤ	3. AD CODE:		0200322	pc Hvate	_	8. GSTIN /	TYPF		24AGOP.I1	643Q1ZW G	SN
<u> </u>	4.RBI WAIVE						BANK A/C N	D.	14XXXXXXX		0.1
~	5.CB NAME			PING SERVICES	PVT LTD		NK A/C NO		14XXXXXX		
	6.AEO					11. IFSC N			BARB0MA		
	1.FOB VAL	UE 2.F	REIGHT 3.II	NSURANC 4.DIS	COU 5.COM	-i '	I.DBK CLAIN	/ 2. IGS	ST AMT	3.CESS	AMT
₽₽	6224332		0	0 0		_ <u> </u>	62243				
C.VALU SUMMA	6.DEDUCTI	ONS	7.P/C	8.DU	TY 9.CESS	EX.PR.	IGST VALU			6.ROSCT	LAMT
	0		0						244	0	
LS 49	1.MAWB N	NO. 2.MA	WB DT 3.HA	AWB NO. 4.HAW	B DT N.O.C.	1.3		2.INV NO.			URRENC
<u> </u>	4	CININO		CIN DT C C	N CITE ID	5℃	1 B	K005/24-25	/5	264	USD
ጀጀ		. CIN NO. 0719136606			IN SITE ID NMUN1	₽₫					
MANIFEST DETAILS	24FCLG	37 19130000	00000 19-	30L-24 II	NIVIOINI	25					
						F.INVOICE SUMMARY					
	1.CON	TAINER	2.SE	AL 3.DA	TE 4.S No		R.NO 2.CH	IALLAN NO	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS						H CHALLAN DETAILS					
χω	1.SE <i>A</i>	AL TYPE	2.	NATURE OF CA		3.NO. O	F PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS
N H		USE SEALI		CONTAINER			560	0		0	
I. ANNEX DETAILS	6.MARKS & N	NUMBERS		/ DETAILS : P K 024 & PKI/24-25/0					17, PKI/24-	25/018 DT :	
S	1.EVENT		2.DA		.TIME	4.LEO NO.				3/38	
LS	5.Submission		19-JU	IL-24	11:38	6.LEO Dat			19-JL		
₩.	5.Assessmer				10.10	8.BRC Rea	alisation Date	e	30-AF	PR-25	
교급	7.Examinatio	n	19-JU	IL-24	18:49						
,	9.LEO		19-JU	IL-24	19:44						
	10. SEZ UNIT	Details									

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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



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

Port Code	SB N	0	SB Date				
INMUN1	25314	09	19-JUL-24				
IEC/Br	AGQF	PJ1643C)	0			
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN						
CB CODE	AAH	CD3010	DCH00	01			
TYPE	INV	ITE	M	CONT			
Nos	1	4		0			
PKG	560	G.WT	KGS	112000			



MUNDRA SEZ PORT, MUNDRA, GUJARAT

* SB22190720242212

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE	E No. & Dt.	3.P.	.O.No. & Dt.	4.LoC N	o. & Dt 5.Cd	ontract No.&D	t 6.AE	code 7.INVTERM		
7 8	1 BK00	05/24-25 18/07	/2024			•			020032	2 FOB		
		1.EXPOR	TER'S NAME & A	ADDRESS		2.BUYER'S NAME & ADDRESS						
	B K EXPOR					SAMBORO						
Z	90, JASODA	NAGAR CHAF	R RASTA, NEAR	CA		10 AVENIDA	4 0-19 ZONA 7	,GAUTEMALA				
<u>۱</u>	OPP.GUJ.G	LASS										
2 M	380026											
lgE												
TRANSACTION	3.THIRD PARTY NAME & ADDRESS 4.BUYER AEO STATUS											
5												
M												
			10	h===:						. =		
C.VAL DTLS	1.INVOIC	CE VALUE	2.FOB VALUE	BFREIGHT	4.INSURANCE	5DISCOUN	16.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
C.V.	7:	5264	75264	0	0	0	0	0		1 USD INR 82.7		
٥ ۵		JSD	USD	USD	USD	USD	USD	USD				
	1.ItemSNo	2.HS CD		3.DESC	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	68101990	Polished Crystal	White slab	s (140 slabs)	7	716.8	SQM	26.25	18816		
	2	68101990	Polished Crystal	White slab	s (140 slabs)		716.8	SQM	26.25	18816		
	3	68101990 Polished Crystal White slabs (140 slabs) 716.8 SQM 26.25 18816										
	4	68101990	Polished Crystal	White slab	s (140 slabs)		716.8	SQM	26.25	18816		

D. ITEM DETAILS

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



INVOICE (1/1)

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

Port Code	SB N	lo	SE	B Date			
INMUN1	25314	2531409 19-					
IEC/Br	AGQF	0					
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN						
CB CODE	AAH	ICD3010	DCH00	01			
TYPE	INV	ITE	EM	CONT			
Nos	1		0				
PKG	560	G.WT	KGS	112000			



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22190720242212

PART - III - ITEM DETAILS

IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RA	TE 8	BVALU	JE(F/C)	9.F	OB (INR)	10.PMV
1	1		1	ed Crystal W	hite slabs (140	716.8	SQM	26.2	5	188	316	15	556083.2	2387.96
44 DI	JTYAMT	12.CESS	slabs)	13CESAMT	14 DBKCI I	MD 15	ICCTCTAT	46 16	ST VA			47 10	OT A	MOUNT	18SCHCOD
11.00	JITAWII	12.0233	KI	ISCESAIVII	_	WD 13.		16.10	331 V <i>F</i>	LUE		17.10	301 A	AWIOONI	
10 50	HEME DES	CRIPTION	20	SQC MSR	Y 21. SQC	· IIOC	LUT	. STATE	OF O	DICI	N		23 L	DISTRICT C	19 F OPIGIN
19. 30			20.							KIGI			2J. L		
24. PT	Drawba Abroad	25.COMI	P CES	27500 S 26.EI	KG:		A BENEFIT	AVAILE	ujarat D 2	B. RE	WAR	D BENE	FIT	MORE 29. Third i	PARTY ITEM
	CPTI		NR		NX100		Y				No				N
110	OI II	01	INIX	_ Gi	1 // 100						INC	,			IV
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RA	TE 8	BVALU	JE(F/C)	9.F	OB (INR)	10.PMV
1	2	68101990	Polish	ed Crystal W	hite slabs (140	716.8	SQM	26.2	5	188	316	15	556083.2	2387.96
44 DI	JTYAMT	12.CESS	slabs)	13CESAMT	44 DDKCL	MD 15	I COTOTAT	40.10	ST VA			47 10	OT A	MOUNT	18SCHCOD
11.00	JIYAWII	12.CESS	KI	ISCESAWII		MD 15.		16.10	501 V <i>F</i>	LUE		17.10	301 A	AMOUNI	
10 90	HEME DEG	CRIPTION	20	SQC MSR	Y 21. SQC	HOC	LUT	. STATE	OF O	DICI	N		23 L	DISTRICT O	19 F OPIGIN
19. 30			20.							KIGI			2J. L		
24. PT	Drawba Abroad	ск 25.СОМ І	P CFS	27500 S 26.FI	ND USE		A BENEFIT		ujarat D 2	R. RF	WAR	D BENE	FIT	MORE 29 THIRD I	PARTY ITEM
	CPTI		NR		VX100		Y	,,,,,,,,		<u>-</u>	No				N
110	CFII	01	INIX	l Gi	12100	7	ı				INC	<u>, </u>			IN
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RA	TE 8	BVALU	JE(F/C)	9.F	OB (INR)	10.PMV
1	3	68101990	Polish	ed Crystal W	hite slabs (140	716.8	SQM	26.2	5	188	316	15	556083.2	2387.96
44 DI	ITV A BAT		slabs)	100ECANT	44 DDKCL	MD 45	LOCTOTAT	40.10	OT V			47 10	OT A	MOLINIT	400011000
11.DC	JTYAMT	12.CESS	KI	13CESAMT		MD 15.		16. 10	SST VA	LUE		17. IC	351 A	MOUNT	18SCHCOD
10 80	HEME DEG	CRIPTION	20	SQC MSR	21. SQC	· HOC	LUT	. STATE		DIGI	NI .		22 F	DISTRICT C	19 F OPIGIN
19. 30			20.							KIGI	IN		23. L		
24. PT	Drawba Abroad	25.COMI	P CFS	27500 S 26 FI	KG:		A BENEFIT		ujarat D 2	R. RF	WAR	D BENE	FIT	MORE 29 THIRD I	PARTY ITEM
	CPTI		NR		NX100		Y	,,,,,,,,		<u>-</u>	No				N
110	CFII	01	INIX	- Gi	NA 100		ı				INC	<u>, </u>			IN
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RA	TE 8	BVALU	JE(F/C)	9.F	OB (INR)	10.PMV
1	4		1	ed Crystal W	hite slabs (140	716.8	SQM	26.2	5	188	316	15	556083.2	2387.96
44 51	JTYAMT	12.CESS	slabs)	13CESAMT	14 DBVOL	MD 45	ICCTCT A T	40.10	ST VA			47 10	OT A	MOUNT	100011000
11.00	JITAWII	12.0255	KI	ISCESAMI		וט וס.		16.10	SI VA	LUE		17.10	JOI A	AIWIOUNI	18SCHCOD
10 50	HEME DES	CRIPTION	20	SQC MSR	Y 21. SQC	HOC	LUT 22	. STATE	OFO	BIGI	N		23 F	DISTRICT C	19 F ORIGIN
13. 30			20.		21. 3QC		22			KIGI			23. L		
24. PT	Drawba Abroad	25.COMI	P CES	27500 S 26.EI	ND USE		A BENEFIT		ujarat E D 2 8	B. RF	WAR	D BENE	FIT 12	MORE 29. Third i	PARTY ITEM
	CPTI		NR		NX100		Y				No				N
IN	OFII		INIX	ı Gi	NA 100		I				INC	,			IN

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



OTHER ADDITIONAL INFORMATION

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

Port Code	SB N	lo	SE	B Date			
INMUN1	25314	09	19-	JUL-24			
IEC/Br	AGQF	AGQPJ1643Q					
GSTIN/TYPE	24AGC	GSN					
CB CODE	AAH	ICD3010	DCH00)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	4	ļ	0			
PKG	560	G.WT	KGS	112000			



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22190720242212

	PART - IV - EXPORT SCHEME DETAILS													
A. DRAWBACK & ROSL CLAIM														
1.INV	SNO 2	LITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENL	EV 10.R	OSCTL AMT			
1	1	1	6810B	716.8	1556083.2	1	15560.83	0	0		0			
1	1	2	6810B	716.8	1556083.2	1	15560.83	0	0		0			
1	1	3	6810B	716.8	1556083.2	1	15560.83	0	0		0			
1	1	4	6810B	716.8	1556083.2	1	15560.83	0	0		0			
					A / DFIA LICEN									
1.INV	SNO 2	2.ITEM SNO	3.LICENCE NO		ON OF EXPORT		5.EXP SNO				OB VALUE			
			9.SION	10.DES	CN OF IMPOR	TITEM	11IMP SNO	12IMPQT	13.UQ	C 14.I	NDIG / IMP			
C. JOBBING DETAILS														
1.BE	NO 2	BE DATE	3.PORT COD	E	4.DESCN OF II	MPORTED (GOODS	5.QTY	IMP	6.QTY	USED			
	D. SINGLE WINDOW DECLARATION													
1 INI/(SNI	2.ITMSN	3.INFO		D. SING 4.QUALIFIEF		5.INFO CD) TEXT	7 [8]	FO MSR	8.UQC			
				• •	•	J.INPO CD	0.INFC	, IEXI		27500				
1	1 1	CHR DTY	+	SQC GCESS			+		+		KGS INR			
1		DTY	+	RDT		BODTERY	C1 A	IMED	+	0 27500	KGS			
1	1				<u>/</u>	RODTEPY	CLA	IIVIED	-	2/500	KGS			
1	1	ORC		DOO		673								
1	1	ORC		EPT		NCPTI								
11	1	ORC		STO 24			1/00							
11	2	CHR		SQC						27500	KGS			
11	2	DTY		GCESS			ļ			0	INR			
11	2	DTY		RDT		RODTEPY	CLA	IMED		27500	KGS			
1	2	ORC		DOO		673								
1	2	ORC		EPT		NCPTI								
1	2	ORC		STO		24				27500				
1	3	CHR		SQC						KGS				
1	3	DTY		GCESS						0	INR			
1	3	DTY		RDT		RODTEPY	CLA	IMED		27500	KGS			
1	3	ORC		DOO		673								
1	3	ORC	N.	EPT		NCPTI								
1	3	ORC	1	STO		24	 		+	07500	1/22			
1	4	CHR		SQC			1		1 -	27500	KGS			
1	4	DTY		GCESS			ļ		+	0	INR			
1	4	DTY	1	RDT		RODTEPY	CLA	IMED	1	27500	KGS			
1	4	ORC		DOO		673	1		+					
1	4	ORC	1	EPT		NCPTI	 		+					
1	4	ORC	F. SIN	STO IGI F WINDO	OW DECLARAT	24 FION - CON	STITUENTS							
1.INVSN	2.ITMSNO	3.C SNO		4.NAME		5.COD		CENTAGE	7.YII	ELD PCT	8.ING			
						3.032								
			F.	SINGLE WIN	NDOW DECLA	RATION - C	ONTROL							
1.INVSN	2.ITMSNC	3.CON	TROL TYPE	4.LO	CATION	5.ST DT	6.END DT	7.RES CD		8.RES T	EXT			
					LIDDODTING	OCUBACNIT	c							
1 INIVON	2 ITMEN	3 DOCTYP	CD 4. ICEGA		UPPORTING D 5. IRN		S 6.PARTY CD	7 100115	DI A C	ISS DT	9.EXP DT			
							U.PARTI GD	7.ISSUE			S.EAP DI			
1	0	380000	DSSPLI	MUN	20240719000				18-	JUL-24				
					H.INVOICE DE	IAILS								
1.SNO			2.INVOI	CE NO			3.INV	OICE AMO	JNT	4.C	URRENCY			
1			BK005		75264 USD									

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 Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen 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



OTHER ADDITIONAL INFORMATION

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

Port Code	SB N	lo	SE	B Date				
INMUN1	25314	09	19-	JUL-24				
IEC/Br	AGQF	PJ16430	Q	0				
GSTIN/TYPE	24AGC	24AGQPJ1643Q1ZW GSN						
CB CODE	AAH	ICD3010	DCH00	01				
TYPE	INV	ITE	EM	CONT				
Nos	1	4	ļ	0				
PKG	560	G.WT	KGS	112000				



MUNDRA SEZ PORT, MUNDRA, GUJARAT

SB22190720242212

PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS												
1.SNO			2.0	CONTAINER					3.SEAL		4.DATE	
J.AR4 DETAILS												
1.INVSN	N 2.ITMSN 3.AR4 NUMBER 4.AR4 DATE 5.COMMISSIONERATE 6.DIVISION 7.RANG									7.RANGE		
K. THIRD PARTY DETAILS												
1.INVSN 2.ITMSN 3.IEC 4. EXPORTER NAME 5. ADDRESS 6.GSTN ID AND TYPE												
			L	ITEM MANUF	ACTURE	R/PRODUC	ER/GRO	WER DE	TAILS			
1.INVSN	2.ITMSN	3.TYPE	4.MAN	UFACT CD	5.SOUR	CE STATE	6.TRA	NS CY		7.AD	DRESS	
						•						
					M. ROD	TEP DETA	ILS					
1.INVSN	2.ITMSN	3. C	UANT	ITY	4.	UQC	5. NO. C	F UNIT	S	6. V	ALUE	
1	1		27500			(GS		1		15	5561	
1	2		27500			(GS		1			5561	
1	3		27500			(GS		1			5561	
11	4		27500			(GS (PORT DET	AILS	<u>1</u>		15	5561	
1.INVS	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											

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 Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen 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



MUNDRA SEZ PORT, MUNDRA, GUJARAT

Port Code	SB N	0	SE	B Date			
INMUN1	25314			JUL-24			
IEC/Br	AGQF	0					
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN						
CB CODE	AAH	ICD3010	DCH00)1			
TYPE	INV	ITE	EM	CONT			
Nos	1		ļ	0			
PKG	560	G.WT	KGS	112000			



PART - V - DECLARATIONS

A. DECLARATION STATEMENT B. AUTHORIZED SIGNATORY DATE **AUTHORIZED SIGNATORY** CHA NAME: AAHCD3010DCH001 **PLACE**