
 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INMAA1			SB No 1290992		SB Date 30-MAY-24			
CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001					IEC/Br		AGQPJ1643Q		0				
					GSTIN/TYPE		24AGQPJ1643Q1ZW GSN						
					CB CODE		AARFM2734NCH001						
					TYPE		INV		ITEM		CONT		
					Nos		1		1		0		
					PKG		245		G.WT		KGS 28000		
											* SB22310520241648		
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 Gujarat					15.PORT OF FINAL DESTINATION VNDAD (Da Nang)							
B DECLARANT DETAILS	16.PORT OF DISCHARGE VNDAD (Da Nang)					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					VN							
C VALU SUMMA	3. AD CODE:		0200322		2.Type		Private						
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE							
						24AGQPJ1643Q1ZW GSN							
	5.CB NAME MAASHA ALLAH AGENCIES					9.FOREX BANK A/C NO. 14XXXXXXXXXX658							
E MANIFEST DETAILS	6.AEO					10.DBK BANK A/C NO. 14XXXXXXXXXX658							
	11. IFSC NO. BARB0MANEAS												
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM				
	429924.64		1653		827		0		0				
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.				
I. ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	24PCEG05311251421300		31-MAY-24		INMAA1								
	1.CONTAINER		2.SEAL		3.DATE		4.S No						
J.PROCESS DETAILS	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC						
	1		BK004/24-25		5231.75		USD						
	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT						
F INVOICE SUMMARY	1.DBK CLAIM					2. IGST AMT		3.CESS AMT					
	4299												
	4.IGST VALUE					5.RODTEP AMT		6.ROSCTL AMT					
						7739		0					
H CHALLAN DETAILS	1.SNO					2.INV NO.		3. INV AMT.		4.CURRENC			
	1					BK004/24-25		5231.75		USD			
	1.SNO					2.CHALLAN NO		3.PAYMT DT		4.AMOUNT			
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	1		BK004/24-25		5231.75		USD						
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	1		BK004/24-25		5231.75		USD						
	1.SNO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT						
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	1		BK004/24-25		5231.75		USD						
	1.SNO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT						
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	1		BK004/24-25		5231.75		USD						



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	1290992		30-MAY-24	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AARFM2734NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	245	G.WT	KGS	28000



*SB22310520241648

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	BK004/24-25 29/05/2024				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				AA STONE INVESTMENT TRADING COMPAN				
	90, JASODANAGAR CHAR RASTA, NEAR CA				Y LTD.34/5 TRAN KHANH DU STREET, T				
	OPP.GUJ.GLASS				AN DINH WARD,DISTRICT 1, HOCHIMINH				
	380026				CITY, 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
	5231.75	5201.75	20	10	0	0	0		1 USD INR 82.65
	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			418.54	SQM	12.5	5231.75

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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INMAA1	1290992	30-MAY-24
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AARFM2734NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	245	G.WT KGS 28000



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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		418.54	SQM	12.5	5231.75	429924.64	1129.92
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			27500		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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Port Code	SB No	SB Date
INMAA1	1290992	30-MAY-24
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AARFM2734NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	245	G.WT KGS 28000



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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.ROSCTL AMT
1	1	680201B	418.54	429924.64	1	4299.25	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	36			
1	1	ORC	DOO	509			
1	1	CHR	SQC			27500	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	27500	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	MAALOGCS	2024053000078064		AHMEDABED	30-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK004/24-25	5231.75	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	27500	KGS	1	7739

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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PKG	245	G.WT
	KGS	28000



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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 - 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

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Nos	1	1 0
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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AARFM2734NCH001

PLACE

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