



**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	8316663	14-MAR-24
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AAECV6963ACH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	215	G.WT KGS 28000



\*SB21140320241618

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**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	N	N	Y	Y	Y	N	N		Y		
	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION			VIETNAM, DEMOCRATIC REP. OF				
	14.STATE OF ORIGIN		Telangana			15.PORT OF FINAL DESTINATION			VNDAD (Da Nang)				
	16.PORT OF DISCHARGE		VNDAD (Da Nang)			17.COUNTRY OF DISCHARGE			VIETNAM, DEMOCRATIC REP. OF				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
B DECLARANT DETAILS	B K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CHAR RASTA, NEAR CA												
	OPP.GUJ.GLASS												
	AHMEDABAD					VN							
	2.Type		Private										
	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.INSURANCE	4.DISCOUNT	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT
735230.04		4920		410	0	0	7352						
6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE			5.RODTEP AMT	6.ROSCTL AMT		
0		0					13234				0		
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENCY
									1		BK028/23-24	9031.22	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID							
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	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			
			CONTAINERISED			215		0					
	6.MARKS & NUMBERS		LUT/ARN NO:AD240322004861M WE INTEND TO CLAIM UNDER RODTEP. (SUPPLIER: ROSHNI GRANITE INV NO:13/2023-24 DT:13.03.2024 GST:36AANFR2388F1ZU)										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.						
	5.Submission		14-MAR-24		16:00		6.LEO Date.						
	5.Assessment						8.BRC Realisation Date						
	7.Examination												
	9.LEO												

**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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IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAECV6963ACH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	215	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	BK028/23-24 13/03/2024				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				A-A STONE INVESTMENT TRADING COMPAN				
	90, JASODANAGAR CHAR RASTA, NEAR CA				Y LTD 34/5 TRAN KHANH DU STREET,TAN				
	OPP.GUJ.GLASS				DINH WARD, DISTRICT 1,HOCHIMINH CI				
	380026				TY, TAX ID:0317458134 ., , 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
	9031.22	8966.22	60	5	0	0	0		1 USD INR 82
	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			436.08	SQM	20.71	9031.22
ASSESSED									

**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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IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AAECV6963ACH001					
TYPE		INV		ITEM		CONT	
Nos		1		1		0	
PKG		215		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		436.08	SQM	20.71	9031.22	735230.04	1854.6
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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Nos	1	1 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	436.08	735230.04	1	7352.3	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	380000	VITALSHIPCB	2024031400099016	BRANCH-0	TELANGANA	13-MAR-24	12-AUG-24
1	0	271000	VITALSHIPCB	2024031400099017	BRANCH-0	TELANGANA	13-MAR-24	12-AUG-24
1	1	101002	VITALSHIPCB	2024031400099018	BRANCH-0	TELANGANA	13-MAR-24	12-AUG-24

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK028/23-24	9031.22	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	13234

**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

COPY

ASSESSED

**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**

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAECV6963ACH001

PLACE

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