



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	4848440		23-OCT-23	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAECV6963ACH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	390	G.WT	KGS	28000



*SB22261020231731

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		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		VIETNAM, DEMOCRATIC REP. OF					
	14.STATE OF ORIGIN		Telangana			15.PORT OF FINAL DESTINATION		VNHPH (Haiphong)					
	16.PORT OF DISCHARGE		VNHPH (Haiphong)			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												
	2.Type		Private				VN						
	3. AD CODE:		0200322				8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN				
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.		14XXXXXXXXXX658				
C VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOUNT		5.COM		D. EX.PR.		
	449578.41		2474		412		0		0				
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		11. IFSC NO.				
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F INVOICE SUMMARY		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.				
	23PCEG1026344910800		26-OCT-23		INMAA1		1		BK016/23-24				
							3. INV AMT.		4.CURRENC				
							5487.74		USD				
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		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			
	WAREHOUSE SEALED		CONTAINERISED			390		0		0			
	6.MARKS & NUMBERS		LUT/ARN NO:AD240322004861M (SUP:ROSHNI GRANITE INV NO:05/2023-24 DT:22.10.2023 GST NO:36AANFR2388F1ZU) WE INTEND TO CLAIM UNDER RODTEP										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		38/40				
	5.Submission		23-OCT-23		18:31		6.LEO Date.		26-OCT-23				
	5.Assessment						8.BRC Realisation Date		31-JUL-24				
	7.Examination		26-OCT-23		14:41								
	9.LEO		26-OCT-23		16:27								

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 Authozied 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	2		0
PKG		390	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	BK016/23-24 22/10/2023				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				ADD:469 TRAN NHAN TONG STREET,NAM S				
	OPP.GUJ.GLASS				ON WARD KIEN AN DISTRICT HAIPHONG C				
	380026				ITY TAX CODE : 0201809312 ., , Viet				
	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
	5487.74	5452.74	30	5	0	0	0		1 USD INR 82.45
	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			263.39	SQM	11.5	3028.99
	2	68022390	POLISHED GRANITE SLABS			182.13	SQM	13.5000	2458.75

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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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - III - ITEM DETAILS

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS	263.39	SQM	11.5	3028.99	248147.41	1036.34
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	16258	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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS	182.13	SQM	13.49997	2458.75	201431	1216.57
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	11242	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 Availied Abroad

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CB CODE	AAECV6963ACH001		
TYPE	INV	ITEM	CONT
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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	263.39	248147.41	1	2481.47	0	0	0
1	2	680203B	182.13	201431	1	2014.31	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			16258	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	16258	KGS
1	2	ORC	STO	36			
1	2	ORC	DOO	509			
1	2	CHR	SQC			11242	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	11242	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	271000	VITALSHIPCB	2023102300069578	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24
1	0	380000	VITALSHIPCB	2023102300069577	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24
1	1	101TO2	VITALSHIPCB	2023102300069579	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK016/23-24	5487.74	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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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 Code FOB - 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

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	16258	KGS	1	2481
1	2	11242	KGS	1	2014

N. REEXPORT DETAILS

1.INVSN	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

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 Code **FOB** - 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 :AAECV6963ACH001

PLACE