



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
INKAT1	5861001	01-DEC-22
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AABCC1795JCH003	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	377	G.WT KGS 28000



*SB22011220221849

VILL.KATTUPALLI,TAL.PONNERI,DIST.TIRUVELLORE601120

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	Y	Y	N	N		Y		
	12.PORT OF LOADING	INKAT1 (KATTUPALLI PORT)				13.COUNTRY OF FINALDESTINATION			VIETNAM, DEMOCRATIC REP. C				
	14.STATE OF ORIGIN	KARNATAKA				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 DECLARAN DETAILS	B K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM							
	OPP.GUJ.GLASS												
	AHMEDABAD					VN							
	3. AD CODE:		0200322			8. GSTIN / TYPE			24AGQPJ1643Q1ZW GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			14XXXXXXXXXX658				
C.VA SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
	671905.24		20225		809	0	0	6719					
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT	
	0		0					6719				0	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.	4.CURRENC
								1		BK/001		8565.38	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID							
	22PCEG1201409614900				01-DEC-22	INKAT1							
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				377		0		0		
	6.MARKS & NUMBERS		AS PER INVOICE - SREE MADHVA ENTERPRISES INV NO:98 DT:30.11.2022 GST NO:29AZWPJ7535J1ZG										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		2/93				
	5.Submission		01-DEC-22		15:34		6.LEO Date.		01-DEC-22				
	5.Assessment		01-DEC-22		17:36		8.BRC Realisation Date		30-SEP-23				
	7.Examination		01-DEC-22		18:38								
	9.LEO		01-DEC-22		18:48								

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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CB CODE	AABCC1795JCH003			
TYPE	INV	ITEM		CONT
Nos	1	2		0
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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	BK/001 01/12/2022				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				NOTIFY PARTY				
	90, JASODANAGAR CHAR RASTA, NEAR CA				NamHuy Import Export And Services				
	OPP.GUJ.GLASS				Trading Joint Stock Company				
	380026				No 15 Hoang The Thien, Phuong Luu				
B. TRANSACTION PARTIES	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
	Street, DongHai 1 Ward,Hai An County, Hai Phong City, Viet Nam., Tax Code: 0201871991,								
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
	8565.38	8305.38	250	10	0	0	0		1 USD INR 80.9
	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	Hassan Green, Polished Granite, (Long)		227.9	SQM	21	4785.9	
	2	68022390	Hassan Green, Polished Granite, (Short)		215.97	SQM	17.5	3779.48	

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
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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	Hassan Green, Polished Granite, (Long)	227.9	SQM	21	4785.9	375426.58	1868.79
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			13800	KGS	KARNATAKA			HASSAN	
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

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	2	68022390	Hassan Green, Polished Granite, (Short)	215.97	SQM	17.5	3779.48	296478.66	1557.33
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			13200	KGS	KARNATAKA			HASSAN	
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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GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AABCC1795JCH003			
TYPE		INV	ITEM		CONT
Nos		1	2		0
PKG		377	G.WT	KGS	28000



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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.ROSCTL AMT
1	1	680203B	227.9	375426.58	1	3754.27	0	0	0
1	2	680203B	215.97	296478.66	1	2964.79	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			13800	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	13800	KGS
1	1	ORC	DOO	539			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	29			
1	2	CHR	SQC			13200	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	13200	KGS
1	2	ORC	DOO	539			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	29			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	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.ITMSNO	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.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	CLEARFASTMAA	2022120100012646		Amraiwadi,Ahm	01-DEC-22	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK/001	8565.38	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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Glossary

INVSNO - Invoice Serial Number ITMSNO - 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

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	13800	KGS	1	3754
1	2	13200	KGS	1	2965

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 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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCC1795JCH003

PLACE