




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		8128514		28-FEB-23	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AABCC1795JCH003			
TYPE		INV		ITEM	
Nos		1		2	
PKG		440		0	
		G.WT		KGS	
		28000			



* SB21280220231533



*SB21280220231533

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.DEEC/DFIA	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. C				
	14.STATE OF ORIGIN		ANDHRA PRADESH			15.PORT OF FINAL DESTINATION			VNHPH (Haiphong)				
B DECLARAN DETAILS	16.PORT OF DISCHARGE		VNHPH (Haiphong)			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					VIETNAM							
	OPP.GUJ.GLASS												
	AHMEDABAD					VN							
C VALU SUMMA	3. AD CODE:		0200322		2.Type		Private		8. GSTIN / TYPE			24AGQPJ1643Q1ZW GSN	
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			14XXXXXXXXXX658				
	5.CB NAME		CLEARFAST SERVICE PVT.LTD.			10.DBK BANK A/C NO.			14XXXXXXXXXX658				
	6.AEO					11. IFSC NO.			BARB0MANEAS				
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.		
	684254.84		13923		819		0		0				
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS		F. INVOICE SUMMARY		
	0		0										
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		D. EX. PR.		
	4. CIN NO.				5. CIN DT.		6. CIN SITE ID						
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO		
											3.PAYMT DT		
I ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
			CONTAINERISED			440		0		0			
	6.MARKS & NUMBERS		AS PER INVOICE - GAYATHRI EXPORTS INV NO:GYE/22-23/42 DT:27.02.2023 GST NO:37AAKFG9620L1ZW										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.						
	5.Submission		28-FEB-23		14:10		6.LEO Date.						
	5.Assessment		28-FEB-23		15:33		8.BRC Realisation Date						
	7.Examination												
	9.LEO												

Glossary

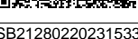
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozed Dealer, AEO - Authorized 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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		8128514		28-FEB-23	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AABCC1795JCH003			
TYPE		INV		ITEM	
Nos		1		2	
PKG		440		0	
		G.WT		KGS	
		28000			



* SB21280220231533



*SB21280220231533

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	BK/003 27/02/2023				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				DG STONE IMPORT EXPORT TRADING				
	OPP.GUJ.GLASS				SERVICE COMPANY LIMITED				
	380026				Add: No. 101/231 Van Cao Street,				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
Dang Lam Ward, Hai An District, Hai Phong City.									
Tax code : 0202126326,									
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
	8534.76	8354.76	170	10	0	0	0		1 USD INR 81.9
	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	POLISHED GRANITE SLABS			311.08	SQM	17.25	5366.13
	2	68022390	POLISHED GRANITE SLABS			124.26	SQM	25.5	3168.63

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	8128514	28-FEB-23
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AABCC1795JCH003	
TYPE	INV	ITEM
Nos	1	2
PKG	440	G.WT
	KGS	28000



*SB21280220231533

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	311.08	SQM	17.25	5366.13	430217.16	1554.05
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	19650	KGS	ANDHRA PRADESH	PRAKASAM					
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	124.26	SQM	25.5	3168.63	254037.68	2297.3
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	7850	KGS	ANDHRA PRADESH	PRAKASAM					
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)

ASSESSED

GLOSSARY

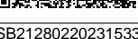
FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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		8128514		28-FEB-23	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AABCC1795JCH003			
TYPE		INV		ITEM	
Nos		1		2	
PKG		440		0	
		G.WT		KGS	
		28000			



* SB21280220231533



*SB21280220231533

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.ROSTL AMT
1	1	680203B	311.08	430217.16	1	4302.17	0	0	0
1	2	680203B	124.26	254037.68	1	2540.38	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
---------	-----------	-------------	---------------------------	-----------	------------

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	37			
1	1	ORC	DOO	517			
1	1	CHR	SQC			19650	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	19650	KGS
1	2	ORC	STO	37			
1	2	ORC	DOO	517			
1	2	CHR	SQC			7850	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	7850	KGS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
---------	---------	---------	--------	--------	--------------	-------------	-------

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
---------	---------	----------------	------------	---------	----------	----------	------------

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	331000	CLEARFASTMAA	2023022800024718		Amraiwadi,Ahm	27-FEB-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK/003	8534.76	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
-------	-------------	--------	--------

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
---------	---------	--------------	------------	-------------------	------------	---------

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
---------	---------	-------	------------------	------------	--------------------

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
---------	---------	--------	---------------	----------------	------------	-----------

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	8128514	28-FEB-23
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AABCC1795JCH003	
TYPE	INV	ITEM
Nos	1	2
PKG	440	G.WT KGS
		28000



*SB21280220231533

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVSN	2. ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	19650	KGS	1	4302
1	2	7850	KGS	1	2540

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	8128514	28-FEB-23
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AABCC1795JCH003	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	440	G.WT KGS 28000



*SB21280220231533

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCC1795JCH003

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.