



**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	7139470	20-NOV-25	
IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	251	G.WT	KGS
			28000 * SB2211120251400



### PART - I - SHIPPING BILL SUMMARY

<b>A STATUS</b>	1.MODE	2.ASSESS	3.EXMN	4.JOBMING	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 VNCLI (cat Lai)							
16.PORT OF DISCHARGE VNCLI (cat Lai)					17.COUNTRY OF DISCHARGE VIETNAM, DEMOCRATIC REP. C							
<b>B DECLARATION DETAILS</b>	1.EXPORTER'S NAME & ADDRESS B K EXPORTS					7.CONSIGNEE NAME & ADDRESS TO THE ORDER						
	90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY											
	AMRAIWADI					VN						
	3. AD CODE: 0201596					8. GSTIN / TYPE 24AGQPJ1643Q1ZW GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 14XXXXXXXXXX658						
	5.CB NAME BLUEWAY LOGISTICS					10.DBK BANK A/C NO. 14XXXXXXXXXX658						
	6.AEO					11. IFSC NO. BARBOMANEAS						
	<b>C VALUE SUMMA</b>	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2. IGST AMT	3.CESS AMT			
		832534.27	1316	0	0	0	8325					
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
0		0					14153					
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	BK032/25-26	9502.57	USD			
4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
25PCEG11212790688800		21-NOV-25	INMAA1									
<b>E MANIFEST DETAILS</b>	1.CONTAINER	2.SEAL	3.DATE	4.S No	<b>F INVOICE SUMMARY</b>	1.SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
	1.SEAL TYPE	2.NATURE OF CARGO				3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS				
	WAREHOUSE SEALED	CONTAINERISED				251	0	0				
	6.MARKS & NUMBERS	SREE SARANAM GANESH GRANITES INV NO : 21/25-26 DT 19.11.2025 GST NO : 36ACTFS1678P1ZZ										
	1.EVENT	2.DATE	3.TIME	4.LEO NO.		16/5						
	5.Submission	20-NOV-25	12:33	6.LEO Date.		21-NOV-25						
	5.Assessment			8.BRC Realisation Date		31-AUG-26						
7.Examination	21-NOV-25	13:28	11.Rotn No. / Date.	1162881		06-NOV-25						
9.LEO	21-NOV-25	14:00	12.Vessel Name	VAMSEE II								
10. SEZ UNIT Details												

#### Glossary

**A:** ASSESS - Assessed, EXMN - Examined, MEIS - Merchantile 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 Authorized 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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### 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	BK032/25-26 19/11/2025								0201596	CF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS										
	B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY 380026						HOANG MINH STONE TRADING COMPANY L IMITEDLOT 175 MBQH 6804 HAC THANH W ARD, THANH HOAPROVINCE TAX ID: 2803 146553										
	3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS										
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE								
	9502.57	9487.57	15	0	0	0	0			1 USD INR 87.75							
	USD	USD	USD														
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)							
	1	68022390	NATURAL POLISHED GRANITE SLABS				434.9	SQM	21.85	9502.57							

#### 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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**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRIPTION		5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	NATURAL POLISHED GRANITE SLABS		434.9	SQM	21.85	9502.57	832534.27	2105.74
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		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	GNX200		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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### 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	434.9	832534.27	1	8325.34	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.EXP QTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM			11.IMP SNO	12.IMP QTY	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	CHR	SOC					27500	KGS
1	1	DTY	GCESS					0	INR
1	1	DTY	RDT		RODTEPY	Claimed		27500	KGS
1	1	ORC	DOO		509				
1	1	ORC	EPT		NCPTI				
1	1	ORC	STO		36				
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 TYPE CD	4.ICEGATE ID	5.IRN		6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	BLUEWAYMAA	202511200022715			AHMEDABED	20-NOV-25	
1	1	101002	BLUEWAYMAA	202511200022716			AHMEDABED	20-NOV-25	
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	BK032/25-26					9502.57			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.COMMISSIONER RATE	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			
M. RODTEP DETAILS									
1.INVSN	2.ITMSN	3. QUANTITY			4. UQC	5. NO. OF UNITS	6. VALUE		
1	1	27500			KGS	1	14153		

### 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 - 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 ITEMS	8. BE QTY	9. BE UQC

#### OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

#### Glossary

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE

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