



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		8097677		22-DEC-25	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AAJCV9214BCH001			
TYPE		INV		ITEM	
Nos		1		1	
PKG		485		G.WT KGS 28000	



*SB22221220251907

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	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		
B DECLARAN DETAILS	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		VIETNAM, DEMOCRATIC REP. OF					
	14.STATE OF ORIGIN		Andhra Pradesh			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							
C VALU SUMMA	B K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CROSS ROAD, NR. CAN												
	OPP. BARODA EXPRESS HIGHWAY												
	AMRAIWADI												
	2.Type		Private			VN							
	3. AD CODE:		0201596			8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN					
E MANIFEST DETAILS	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		14XXXXXXXXXX658					
	5.CB NAME		VS TRANS LOJISTIK PRIVATE LIMITED			10.DBK BANK A/C NO.		14XXXXXXXXXX658					
	6.AEO					11. IFSC NO.		BARB0MANEAS					
	1.FOB VALUE		2.FREIGHT	3.INSURANCE	4.DISCOUNT	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
526491.32		2239	0	0	0	5265							
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
0		0				F. INVOICE SUMMARY			8950		0		
1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO	2.INV NO.		3. INV AMT.		4.CURRENCY	
							1	BK044/25-26		5904.3		USD	
4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
25PCEG12222898103400		22-DEC-25		INMAA1		H CHALLAN 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			485		0		0			
6.MARKS & NUMBERS		AS PER INVOICE / WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME / LUT: AD2403250650768 / SUP: LAKSHMI VENKATESWARA GRANITES / GST : 37EBLPB9838K1ZZ / INV: LV/25-26/20 DT: 21.12.25											
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		9/55				
	5.Submission		22-DEC-25		13:48		6.LEO Date.		22-DEC-25				
	5.Assessment						8.BRC Realisation Date		30-SEP-26				
	7.Examination		22-DEC-25		16:32		11.Rotn No. / Date.		1162881		06-NOV-25		
	9.LEO		22-DEC-25		18:25		12.Vessel Name		VAMSEE II				
	10. SEZ UNIT Details												

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 Authoized 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		AAJCV9214BCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	485	G.WT	KGS	28000	



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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	BK044/25-26 21/12/2025						0201596	CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS				
	B K EXPORTS					MINH TUNG INVESTMENT AND..				
	90, JASODANAGAR CROSS ROAD, NR. CAN					DEVELOPMENT COMPANY LIMITED				
	OPP. BARODA EXPRESS HIGHWAY					ADD: NO 46, LANE 90/132, GIA QUAT				
	380026					STREET, BO DE PRECINCT, HANOI,				
	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
	5904.3		5879.3	25	0	0	0	0		1 USD INR 89.55
	USD		USD	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	NATURAL POLISHED GRANITE SLABS			450.71	SQM	13.1	5904.3	

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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AAJCV9214BCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	485	G.WT KGS 28000



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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	NATURAL POLISHED GRANITE SLABS		450.71	SQM	13.1	5904.3	526491.32	1284.95
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		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)

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.ROSTL AMT
1	1	680203B	450.71	526491.32	1	5264.91	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			27500	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	27500	KGS
1	1	ORC	DOO	517			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	37			

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
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H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK044/25-26	5904.3	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	8950

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

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

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAJCV9214BCH001

PLACE

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