



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	7892801	15-DEC-25	
IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AAJCV9214BCH001		
TYPE	INV	ITEM	
Nos	1	1	0
CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001	PKG	221	G.WT KGS 28000 *SB22151220252039

PART - I - SHIPPING BILL SUMMARY

A STATUS	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. O				
14.STATE OF ORIGIN		Andhra Pradesh				15.PORT OF FINAL DESTINATION		VNCL (cat Lai)				
16.PORT OF DISCHARGE		VNCL (cat Lai)				17.COUNTRY OF DISCHARGE		VIETNAM, DEMOCRATIC REP. O				
B DECLARAN DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CROSS ROAD, NR. CAN											
	OPP. BARODA EXPRESS HIGHWAY											
	AMRAIWADI					VN						
	2.Type Private					24AGQPJ1643Q1ZW GSN						
	3. AD CODE: 0201596					4.FOREX BANK A/C NO. 4XXXXXXXXXX658						
4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO. 4XXXXXXXXXX658							
5.CB NAME VS TRANS LOJISTIK PRIVATE LIMITED					11.IFSC NO. BARBOMANEAS							
6.AEO												
E MANIFEST SUMMA	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM	2.IGST AMT	3.CESS AMT				
	3,49,587.84	2240	0	0	0	10068						
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
	0	0				17116		0				
	1.MAWB NO.					2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.			
	4. CIN NO. 25PCEG12152873863200					5. CIN DT. 15-DEC-25	6. CIN SITE ID INMAA1					
G EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	F.INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC			
						1	BK042/25-26	3926.65	USD			
I ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED			3.NO. OF PACKETS 221	4.NO. OF CONTAINERS 0	5.LOOSE PACKETS 0				
	6.MARKS & NUMBERS		AS PER INVOICE / WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME / LUT: AD2403250650768 / SUP: SARVA SIDDI VINAYAKA GRANITES / GST NO.37ADEFS4472M1ZI / INV.NO.49 DT:12.12.25									
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.	11/130						
	5.Submission		15-DEC-25	16:51	5.LEO Date.	15-DEC-25						
	5.Assessment				8.BRC Realisation Date	30-SEP-26						
	7.Examination		15-DEC-25	20:36	11.Rotn No. / Date.	1162881 06-NOV-25						
	9.LEO		15-DEC-25	20:39	12.Vessel Name	VAMSEE II						
	10. SEZ UNIT Details											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
 Date: 2025.12.15 20:42:26 IST
 Reason: CUSTOMS
 Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Autoized 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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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AAJCV9214BCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	221	G.WT	KGS
			28000 * SB22151220252039



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	BK042/25-26 12/12/2025				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				CMK TRADING COMPANY LIMITED., ADD : NO 60 STREET 64-TML,QUARTER 1 CAT LAI WARD,HO CHI MINH CITY, VIETNAM TAX ID : 0317762127				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C. VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	3926.65 USD	3,901.65 USD	25 USD	0 USD	0 USD	0 USD	0 USD		1 USD INR 89.6
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			431.5	SQM	9.10	3926.65

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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