



**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     | 4607393             | 05-OCT-24      |
| IEC/Br     | AGQPJ1643Q          | 0              |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |                |
| CB CODE    | AARFM2734NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 505                 | G.WT KGS 28000 |



\*SB22071020241716

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - I - SHIPPING BILL SUMMARY**

| A<br>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<br>DECLARANT<br>DETAILS  | 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    |                         | VNDAD (Da Nang)            |              |                 |              |              |           |
|                            | 16.PORT OF DISCHARGE                |          | VNDAD (Da Nang)  |           |                | 17.COUNTRY OF DISCHARGE         |                         | VIETNAM, DEMOCRATIC REP. C |              |                 |              |              |           |
|                            | 1.EXPORTER'S NAME & ADDRESS         |          |  |           |                | 7.CONSIGNEE NAME & ADDRESS      |                         |                            |              |                 |              |              |           |
|                            | B K EXPORTS                         |          |  |           |                | TO THE ORDER                    |                         |                            |              |                 |              |              |           |
| C<br>VALU<br>SUMMA         | 90, JASODANAGAR CHAR RASTA, NEAR CA |          |  |           |                |                                 |                         |                            |              |                 |              |              |           |
|                            | OPP.GUJ.GLASS                       |          |  |           |                |                                 |                         |                            |              |                 |              |              |           |
|                            | AHMEDABAD                           |          |  |           |                |                                 |                         |                            |              |                 |              |              |           |
|                            | 3. AD CODE:                         |          | 0200322  |           |                | 8. GSTIN / TYPE                 |                         | 24AGQPJ1643Q1ZW GSN        |              |                 |              |              |           |
|                            | 4.RBI WAIVER NO.& DT                |          |  |           |                | 9.FOREX BANK A/C NO.            |                         | 14XXXXXXXXXX658            |              |                 |              |              |           |
|                            | 5.CB NAME                           |          | MAASHA ALLAH AGENCIES  |           |                | 10.DBK BANK A/C NO.             |                         | 14XXXXXXXXXX658            |              |                 |              |              |           |
| E<br>MANIFEST<br>DETAILS   | 6.AEO                               |          |  |           |                | 11. IFSC NO.                    |                         | BARB0MANEAS                |              |                 |              |              |           |
|                            | 1.FOB VALUE                         |          | 2.FREIGHT  |           | 3.INSURANC     | 4.DISCOU                        | 5.COM                   | D.<br>EX.PR.               | 1.DBK CLAIM  |                 | 2. IGST AMT  | 3.CESS AMT   |           |
|                            | 585406.26                           |          | 1247   |           | 0              | 0                               | 0                       |                            | 5854         |                 |              |              |           |
|                            | 6.DEDUCTIONS                        |          | 7.P/C  |           |                | 8.DUTY                          | 9.CESS                  |                            | 4.IGST VALUE |                 | 5.RODTEP AMT | 6.ROSCTL AMT |           |
|                            | 0                                   |          | 0  |           |                |                                 |                         |                            | 10537        |                 | 0            |              |           |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                          |          | 2.MAWB DT  |           | 3.HAWB NO.     | 4.HAWB DT                       | N.O.C.                  | F.INVOICE<br>SUMMARY       | 1.SNO        |                 | 2.INV NO.    | 3. INV AMT.  | 4.CURRENC |
|                            |                                     |          |  |           |                |                                 |                         |                            | 1            |                 | BK012/24-25  | 7059.6       | USD       |
|                            | 4. CIN NO.                          |          | 5. CIN DT.   |           | 6. CIN SITE ID |                                 |                         |                            |              |                 |              |              |           |
|                            | 24PCEG10071560161100                |          | 07-OCT-24  |           | INMAA1         |                                 |                         |                            |              |                 |              |              |           |
| I.<br>ANNEX<br>DETAILS     | 1.CONTAINER                         |          | 2.SEAL   |           | 3.DATE         | 4.S No                          | H<br>CHALLAN<br>DETAILS | 1SR.NO                     |              | 2.CHALLAN NO    | 3.PAYMT DT   | 4.AMOUNT     |           |
|                            |                                     |          |  |           |                |                                 |                         |                            |              |                 |              |              |           |
| J.<br>PROCESS<br>DETAILS   | 1.SEAL TYPE                         |          | 2.NATURE OF CARGO  |           |                | 3.NO. OF PACKETS                |                         | 4.NO. OF CONTAINERS        |              | 5.LOOSE PACKETS |              |              |           |
|                            | WAREHOUSE SEALED                    |          | CONTAINERISED  |           |                | 505                             |                         | 0                          |              | 0               |              |              |           |
|                            | 6.MARKS & NUMBERS                   |          | PVR GRANITES INV NO : PVR/SAL/24-25/21 DT 3.10.2024 GST NO : 36AANFP1807D1ZE |           |                |                                 |                         |                            |              |                 |              |              |           |
| J.<br>PROCESS<br>DETAILS   | 1.EVENT                             |          | 2.DATE   |           | 3.TIME         |                                 | 4.LEO NO.               |                            | 16/26        |                 |              |              |           |
|                            | 5.Submission                        |          | 05-OCT-24  |           | 14:24          |                                 | 6.LEO Date.             |                            | 07-OCT-24    |                 |              |              |           |
|                            | 5.Assessment                        |          |  |           |                |                                 | 8.BRC Realisation Date  |                            | 31-JUL-25    |                 |              |              |           |
|                            | 7.Examination                       |          | 07-OCT-24  |           | 16:56          |                                 |                         |                            |              |                 |              |              |           |
|                            | 9.LEO                               |          | 07-OCT-24  |           | 17:14          |                                 |                         |                            |              |                 |              |              |           |
| 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 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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| IEC/Br     | AGQPJ1643Q          |      | 0         |       |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |      |           |       |
| CB CODE    | AARFM2734NCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 1    |           | 0     |
| PKG        | 505                 | G.WT | KGS       | 28000 |



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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                                   | BK012/24-25 02/10/2024 |                        |                |                                    | 0200322    | CF         |          |              |                 |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS         |                        |                        |                | 2.BUYER'S NAME & ADDRESS           |            |            |          |              |                 |
|                        | B K EXPORTS                         |                        |                        |                | NGUYEN MINH IMPORT EXPORT TM&DV CO |            |            |          |              |                 |
|                        | 90, JASODANAGAR CHAR RASTA, NEAR CA |                        |                        |                | MPANY LIMITED1041/82/1 TRAN XUAN S |            |            |          |              |                 |
|                        | OPP.GUJ.GLASS                       |                        |                        |                | OAN, TAN HUNG WARDDISTRICT 7,HO CH |            |            |          |              |                 |
|                        | 380026                              |                        |                        |                | I MINH CITY                        |            |            |          |              |                 |
|                        |                                     |                        |                        |                |                                    |            |            |          |              |                 |
|                        | 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 |
|                        | 7059.6                              |                        | 7044.6                 | 15             | 0                                  | 0          | 0          | 0        |              | 1 USD INR 83.1  |
|                        | USD                                 |                        | USD                    | USD            |                                    |            |            |          |              |                 |
|                        | 1.ItemSNo                           | 2.HS CD                | 3.DESCRPTION           |                |                                    | 4.QUANTITY | 5.UQC      | 6.RATE   | 7.VALUE(F/C) |                 |
|                        | 1                                   | 68022390               | POLISHED GRANITE SLABS |                |                                    | 447.66     | SQM        | 15.77    | 7059.6       |                 |

**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    |     | AARFM2734NCH001     |     |           |  |
| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 1   | 1                   |     | 0         |  |
| PKG        | 505 | 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     | POLISHED GRANITE SLABS |            | 447.66      | SQM                    | 15.77               | 7059.6             | 585406.26       | 1441.54                |
| 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               |          |              | 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.ROSTCL AMT |
|-----------|------------|------------|----------|-----------|--------|-----------|----------|----------|---------------|
| 1         | 1          | 680201B    | 447.66   | 585406.26 | 1      | 5854.06   | 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    | DOO         | 509       |             |            |       |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 27500      | KGS   |
| 1       | 1       | ORC    | STO         | 36        |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | CHR    | SQC         |           |             | 27500      | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |

**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 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 1       | 0       | 331000     | MAALOGCS      | 2024100500124160 |            | AHMEDABED   | 05-OCT-24 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | BK012/24-25  | 7059.6           | 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 |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1       | 1       | 27500       | KGS    | 1               | 10537    |

**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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|            |                     | KGS       |
|            |                     | 28000     |



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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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**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 - 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 :AARFM2734NCH001

PLACE