




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		4845527		23-OCT-23			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AAECV6963ACH001					
TYPE		INV		ITEM		CONT	
Nos		1		1		0	
PKG		462		G.WT KGS		28000	



* SB22261020231730



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PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	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 FINALDESTINATION			VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN		Telangana			15.PORT OF FINAL DESTINATION			VNHPH (Haiphong)			
	16.PORT OF DISCHARGE		VNHPH (Haiphong)			17.COUNTRY OF DISCHARGE			VIETNAM, DEMOCRATIC REP. C			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARAN DETAILS	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA											
	OPP.GUJ.GLASS											
	AHMEDABAD											
	3. AD CODE:		0200322			2.Type		Private		VN		
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE				24AGQPJ1643Q1ZW GSN		
	5.CB NAME		VITAL SHIPPING AND LOGISTICS PVT LT			9.FOREX BANK A/C NO.				14XXXXXXXXXX658		
C.VA SUMMA	6.AEO					10.DBK BANK A/C NO.				14XXXXXXXXXX658		
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		11. IFSC NO.	
	420122.33		2474		412		0		0		BARBOMANEAS	
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		D. EX.PR.		1.DBK CLAIM	
	0		0								4201	
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.IGST VALUE	
											5.RODTEP AMT	
											4201	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F.INVOICE SUMMARY		1.SNO		2.INV NO.	
	23PCEG1026344911500		26-OCT-23		INMAA1				3. INV AMT.		4.CURRENC	
									1		BK017/23-24	
									5130.48		USD	
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS		1SR.NO	
											2.CHALLAN NO	
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	WAREHOUSE SEALED		CONTAINERISED				462		0		0	
	6.MARKS & NUMBERS		LUT/ARN NO:AD240322004861M (SUP:INSTONE INTERNATIONAL INV NO:23/23-24 DT:22.10.2023 GST NO:36AAFFI5224D1ZQ) WE INTEND TO CLAIM UNDER RODTEP									
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		38/39			
	5.Submission		23-OCT-23		16:59		6.LEO Date.		26-OCT-23			
	5.Assessment						8.BRC Realisation Date		31-JUL-24			
	7.Examination		26-OCT-23		14:41							
	9.LEO		26-OCT-23		16:27							

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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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	BK017/23-24 22/10/2023				0200322	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	B K EXPORTS				QUYNH KIEN IMPORT EXPORT COMPANY LT					
	90, JASODANAGAR CHAR RASTA, NEAR CA				D NO.8/29 PHUXA,PHUXA 1 RESIDENTIAL					
	OPP.GUJ.GLASS				GROUP,DONG HAI 1 WARD,HAI AN DIST,					
	380026				HAI PHONG CITY TAX CODE:0202053325					
	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
	5130.48		5095.48	30	5	0	0	0		1 USD INR 82.45
	USD		USD	USD	USD					
	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	68029300	POLISHED GRANITE SLABS			427.54	SQM	12	5130.48	

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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Nos		1	1	0	
PKG		462	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	68029300	POLISHED GRANITE SLABS		427.54	SQM	12	5130.48	420122.33	1080.92	
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		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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Nos	1	1		0	
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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	680299B	427.54	420122.33	1	4201.22	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	ORC	STO	36			
1	1	ORC	DOO	509			
1	1	CHR	SQC			27500	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	27500	KGS

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
1	0	380000	VITALSHIPCB	2023102300070068	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24
1	0	271000	VITALSHIPCB	2023102300070069	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24
1	1	101TO2	VITALSHIPCB	2023102300070070	BRANCH-0	TELANGANA	22-OCT-23	21-FEB-24

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK017/23-24	5130.48	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	4201

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

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 - 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 :AAECV6963ACH001

PLACE

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