



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	6229679		06-DEC-24
IEC/Br	AGQPJ1643Q		0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AARFM2734NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	164	G.WT KGS	28000



*SB22071220241838

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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		
B DECLARANT DETAILS	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		MALAYSIA					
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		MYWSP (Westport/Port Klang)					
C VALU SUMMA	16.PORT OF DISCHARGE		MYWSP (Westport/Port Klang)			17.COUNTRY OF DISCHARGE		MALAYSIA					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	B K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CHAR RASTA, NEAR CA												
	OPP.GUJ.GLASS												
E MANIFEST DETAILS	AHMEDABAD					2.Type Private							
	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					
	6.AEO					11. IFSC NO.		BARBOMANEAS					
G EQUIPMENT DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANCE	4.DISCOUNT	5.COM	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
	1172725.67		839		0	0	0	11727					
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT	
	0		0							17919		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.CURRENC
I ANNEX DETAILS								1		BK013/24-25		13987.66	USD
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID							
	24PCEG12071715395900				07-DEC-24	INMAA1							
	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO		2.CHALLAN NO		3.PAYMT DT	4.AMOUNT	
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			164		0		0			
	6.MARKS & NUMBERS		RAMDEVBABA GRANITE AND STONE GALLERY INV NO : 17 DT 5.12.2024 GST NO : 36AAQFR7227J1ZM										
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/46				
	5.Submission		06-DEC-24		15:32		6.LEO Date.		07-DEC-24				
	5.Assessment						8.BRC Realisation Date		30-SEP-25				
	7.Examination		07-DEC-24		17:22								
	9.LEO		07-DEC-24		17:46								
J PROCESS DETAILS	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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Nos		1	2	0	
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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	BK013/24-25 05/12/2024								0200322		CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	B K EXPORTS						TCS GRANITE SDN BHD						
	90, JASODANAGAR CHAR RASTA, NEAR CA						ADD: NO 23, LORONG SUNGAI PULOH 8/						
	OPP.GUJ.GLASS						KU6, KAWASANPERINDUSTRIAN SUNGAI P						
	380026						ULOH, 42100 KLANG SELANGOR						
	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		
	13987.66		13977.66		10	0	0	0	0		1 USD INR 83.9		
	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	POLISHED GRANITE SLABS 2CM				974.9	SQF	3	2924.7			
	2	68022390	POLISHED GRANITE SLABS 3 CM				2107.23	SQF	5.25	11062.96			

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

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS 2CM	974.9	SQF	3	2924.7	245206.85	276.67
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	13750	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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS 3 CM	2107.23	SQF	5.25	11062.96	927518.82	484.18
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	13750	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.ROSTL AMT
1	1	680201B	974.9	245206.85	1	2452.07	0	0	0
1	2	680201B	2107.23	927518.82	1	9275.19	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			13750	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	13750	KGS
1	2	ORC	STO	36			
1	2	ORC	DOO	509			
1	2	CHR	SQC			13750	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	13750	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	MAALOGCS	2024120600086434		AHMEDABED	06-DEC-24	
1	1	101002	MAALOGCS	2024120600086435		AHMEDABED	06-DEC-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK013/24-25	13987.66	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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Glossary

INVSNO - Invoice Serial Number ITMSNO - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - 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

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	13750	KGS	1	4169
1	2	13750	KGS	1	13750

N. REEXPORT DETAILS

1.INVSN	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

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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AARFM2734NCH001

PLACE