



**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	6138600	14-OCT-25	
IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	237	G.WT	KGS
			28000 * SB22141020251607



### PART - I - SHIPPING BILL SUMMARY

<b>A STATUS</b>	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				
<b>12.PORT OF LOADING</b>		INMAA1 (Chennai (Ex Madras))				<b>13.COUNTRY OF FINAL DESTINATION</b>		VIETNAM, DEMOCRATIC REP. C							
<b>14.STATE OF ORIGIN</b>		Gujarat				<b>15.PORT OF FINAL DESTINATION</b>		VN DAD (Da Nang)							
<b>16.PORT OF DISCHARGE</b>		VN DAD (Da Nang)				<b>17.COUNTRY OF DISCHARGE</b>		VIETNAM, DEMOCRATIC REP. C							
<b>B DECLARATION DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY AMRAIWADI						<b>7.CONSIGNEE NAME &amp; ADDRESS</b> TO THE ORDER VN								
	3. AD CODE: 0201596						8. GSTIN / TYPE 24AGQPJ1643Q1ZW GSN								
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO. 14XXXXXXXXXX658								
	5.CB NAME BLUEWAY LOGISTICS						10.DBK BANK A/C NO. 14XXXXXXXXXX658								
	6.AEO						11. IFSC NO. BARBOMANEAS								
	<b>C VALU SUMMA</b>	1.FOB VALUE 931274.08	2.FREIGHT 1320	3.INSURANC 0	4.DISCOU 0	5.COM 0	<b>D. EX.PR.</b>	1.DBK CLAIM 9313	2. IGST AMT	3.CESS AMT					
		6.DEDUCTIONS 0	7.P/C 0	8.DUTY 0	9.CESS 0	4.IGST VALUE 15832		5.RODTEP AMT 0	6.ROSCTL AMT 0						
1.MAWB NO. 25PCEG10142673224200		2.MAWB DT 14-OCT-25	3.HAWB NO. INMAA1	4.HAWB DT N.O.C.	5.CIN NO. 25PCEG10142673224200	6. CIN DT. 14-OCT-25		7. CIN SITE ID INMAA1	1.SNO 1	2.INV NO. BK030/25-26	3. INV AMT. 10597.66	4.CURRENCY USD			
10		11	12	13	14	15		16	17	18	19	20			
<b>E MANIFEST DETAILS</b>		1.CONTAINER	2.SEAL	3.DATE	4.S No	<b>F. INVOICE SUMMARY</b>		1.SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT				
		5	6	7	8			9	10	11	12	13	14		
		15	16	17	18			19	20	21	22	23	24		
	25	26	27	28	29		30	31	32	33	34	35			
	36	37	38	39	40		41	42	43	44	45	46			
	47	48	49	50	51		52	53	54	55	56	57			
	58	59	60	61	62		63	64	65	66	67	68			
<b>G. EQUIPMENT DETAILS</b>	1.SEAL TYPE WAREHOUSE SEALED	2.NATURE OF CARGO CONTAINERISED			3.NO. OF PACKETS 237	4.NO. OF CONTAINERS 0	5.NO. OF LOOSE PACKETS 0								
	6.MARKS & NUMBERS	SRI KOTA MYSAMMA THALLI GRANITES INV NO : 02/2025-26 DT 11.10.2025 GST NO : 36ACAFS7158R1ZB													
	7	8	9	10	11	12	13	14	15	16					
	17	18	19	20	21	22	23	24	25	26					
	27	28	29	30	31	32	33	34	35	36					
	37	38	39	40	41	42	43	44	45	46					
	47	48	49	50	51	52	53	54	55	56					
<b>I. ANNEX DETAILS</b>	1.EVENT	2.DATE 14-OCT-25	3.TIME 12:37	4.LEO NO.	16/24										
	5.Submission			6.LEO Date.	14-OCT-25										
	5.Assessment			8.BRC Realisation Date	31-JUL-26										
	7.Examination	14-OCT-25	15:41	11.Rotn No. / Date.	1135457	02-MAY-25									
	9.LEO	14-OCT-25	15:53	12.Vessel Name	FSL KELANG										
	10. SEZ UNIT Details														
<b>Glossary</b>															
<b>A:</b> ASSESS - Assessed, EXMN - Examined, MEIS - Merchantile 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>B:</b> CB - Customs Broker AD Authorized Dealer , AEO - Authorized Economic Operator, UCR - Unique Customs Reference <b>C:</b> DISCOU - Discount, COM - Commission, P/C Packing Charges,D: EX. PR.- Export Promotions <b>E:</b> MAWB / HAWB - Master / House Airway Bill Number <b>J:</b> 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	BK030/25-26 11/10/2025								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					A-A STONE INVESTMENT TRADING COMPA NY LIMITED 34/5 TRAN KHANH DU STREET , TAN DINH WARD, HOCHIMINH CITY, VIE TNAMTAX:0317458134						
C. VAL DTLS	3.THIRD PARTY NAME & ADDRESS					4.BUYER AEO STATUS						
D. ITEM DETAILS	1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE			
	10597.66	10582.66	15	0	0	0	0		1 USD INR 88			
	USD	USD	USD									
	1	68022390	3.DESCRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
			NATURAL POLISHED GRANITE SLABS				462.78	SQM	22.9	10597.66		

### 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**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRIPTION		5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	NATURAL POLISHED GRANITE SLABS		462.78	SQM	22.9	10597.66	931274.08	2213.58
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	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.ROSCTL AMT
1	1	680201B	462.78	931274.08	1	9312.74	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.EXP QTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM			11.IMP SNO	12.IMP QTY	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	EPT		NCPTI				
1	1	DTY	GCESS					0	INR
1	1	DTY	RDT		RODTEPY	Claimed		27500	KGS
1	1	ORC	STO		36				
1	1	ORC	DOO		509				
1	1	CHR	SQC					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
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.DOC TYPE CD	4.ICEGATE ID	5.IRN		6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	BLUEWAYMAA	2025101400041672			AHMEDABED	14-OCT-25	
1	1	101002	BLUEWAYMAA	2025101400041673			AHMEDABED	14-OCT-25	
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	BK030/25-26					10597.66			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.COMMISSIONER RATE	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	15832		

### 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 - 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 - 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 ITEMS	8. BE QTY	9. BE UQC

#### OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

#### 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 - 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 :AGUPJ3123FCH001

PLACE

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